

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE 10/08/2009	4. REQUISITION/PURCHASE REQ. NO. 10EM000236	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: LARRY LUPER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 073891921	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	10B. DATED (SEE ITEM 11) 10/08/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
 DUNS Number: 073891921  
 Subj to Retent: N  
 LIST OF CHANGES:

The purpose of this modification is to transfer Contract DE-AC30-10CC60025 from the Procuring Contracting Officer, Barry M. Page, to the Administrative Contracting Officer, Rita J. Pernell, for post award administration.  
 Delivery: 1 Days After Award  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barry M. Page	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 11/02/2009

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
**WACKENHUT SERVICES, INCORPORATED**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802  Mark For: Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802  FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019  Change Item 00001 to read as follows (amount shown is the total amount):  PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is: \$443,318,155.00 Incrementally Funded Amount: \$100,000.00				443,318,155.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. <b>M001</b>	3. EFFECTIVE DATE <b>See Block 16c</b>	4. REQUISITION/PURCHASE REQ. NO. <b>10BM000236</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Environmental Management Consolidated Business Center 250 E. 5 <sup>th</sup> Street Suite 500 Cincinnati, OH 45202	CODE	7. ADMINISTERED BY (If other than Item 6) U.S. Department of Energy Savannah River Operations Office, Contracts Management Division P.O. Box 4937 Aiken, SC 29802	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) Wackenhut Services, Inc. 7121 Fairway Drive, Suite 301 Palm Beach Gardens, FL 33418 Tel: (561) 472-3607 Fax: (561) 472-3679 Attn: Larry K. Luper			(4)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>DE-AC30-10CC60025</b>
				10B. DATED (SEE ITEM 13) <b>October 8, 2009</b>
CODE	FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 16, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to transfer Contract DE-AC30-10CC60025 in STRIPES from the Environmental Management Consolidated Business Center to the Savannah River Operations Office, Contracts Management Division for post award administration.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Barry M. Page</b>	
16B. CONTRACTOR/OFFEROR	16C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED <b>11/02/09</b>
<hr/> <i>(Signature of person authorized to sign)</i>		BY <b>Barry M. Page</b> <i>(Signature of Contracting Officer)</i>	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 002	3. EFFECTIVE DATE 01/01/2010	4. REQUISITION/PURCHASE REQ. NO. 10EM000791	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 11/02/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$24,000,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause B.3 Limitation of Funds

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Subj to Retent: N

The purpose of this modification is to add \$24,000,000.00 in incremental funds to the Contract for the period January 1, 2010, through March 31, 2010.

A. Clause B. 3 Limitation of Funds is changed to read as follows.

Pursuant to FAR clause 52.232-22, entitled "Limitation of Funds," the total amount of incremental funding allotted to this contract is \$24,100,000.00. It is estimated that this amount is sufficient to cover performance through March 31, 2010.

B. All other Terms and Conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara Y. Ladd
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 12/31/2009

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/002

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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 11/02/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement Between Parties

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Subj to Retent: N

The purpose of this modification is to incorporate the following FAR clause:

FAR 52.222-54 Employment Eligibility Verification (JAN 2009)

A. Part II - Section I, Contract Clauses, is hereby revised to incorporate the following clause:

52.222-54 Employment Eligibility Verification (Jan 2009)

(a) Definitions. As used in this clause  
Commercially available off-the-shelf (COTS) item  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 01/21/2010

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
 WACKENHUT SERVICES, INCORPORATED

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

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NAME OF OFFEROR OR CONTRACTOR  
 WACKENHUT SERVICES, INCORPORATED

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



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
 WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>verify only employees assigned to the contract, whether existing employees or new hires. The Contractor shall follow the applicable verification requirements at (b) (1) or (b) (2) respectively, except that any requirement for verification of new employees applies only to new employees assigned to the contract.</p> <p>(4) Option to verify employment eligibility of all employees. The Contractor may elect to verify all existing employees hired after November 6, 1986, rather than just those employees assigned to the contract. The Contractor shall initiate verification for each existing employee working in the United States who was hired after November 6, 1986, within 180 calendar days of</p> <ul style="list-style-type: none"> <li>(i) Enrollment in the E-Verify program; or</li> <li>(ii) Notification to E-Verify Operations of the Contractors decision to exercise this option, using the contact information provided in the E-Verify program Memorandum of Understanding (MOU).</li> </ul> <p>(5) The Contractor shall comply, for the period of performance of this contract, with the requirements of the E-Verify program MOU.</p> <ul style="list-style-type: none"> <li>(i) The Department of Homeland Security (DHS) or the Social Security Administration (SSA) may terminate the Contractors MOU and deny access to the E-Verify system in accordance with the terms of the MOU. In such case, the Contractor will be referred to a suspension or debarment official.</li> <li>(ii) During the period between termination of the MOU and a decision by the suspension or debarment official whether to suspend or debar, the Contractor is excused from its obligations under paragraph (b) of this clause. If the suspension or debarment official determines not to suspend or debar the Contractor, then the Contractor must reenroll in E-Verify.</li> </ul> <p>(c) Web site. Information on registration for and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <a href="http://www.dhs.gov/E-Verify">http://www.dhs.gov/E-Verify</a>.</p> <p>(d) Individuals previously verified. The Contractor is not required by this clause to perform additional employment verification using E-Verify for any employee</p> <ul style="list-style-type: none"> <li>(1) Whose employment eligibility was previously verified by the Contractor through the E-Verify program;</li> <li>(2) Who has been granted and holds an active U.S.</li> </ul> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/003

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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Government security clearance for access to confidential, secret, or top secret information in accordance with the National Industrial Security Program Operating Manual; or (3) Who has undergone a completed background investigation and been issued credentials pursuant to Homeland Security Presidential Directive (HSPD)-12, Policy for a Common Identification Standard for Federal Employees and Contractors.</p> <p>(e) Subcontracts. The Contractor shall include the requirements of this clause, including this paragraph (e) (appropriately modified for identification of the parties), in each subcontract that</p> <p>(1) Is for</p> <p>(i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or</p> <p>(ii) Construction;</p> <p>(2) Has a value of more than \$3,000; and</p> <p>(3) Includes work performed in the United States. (End of clause)</p> <p>B. All other terms and conditions remain unchanged.</p> <p>Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 10NA000198	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 11/02/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$500,000.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause B.3 Limitation of Funds

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Subj to Retent: N  
 A. The purpose of this modification is to provide incremental funding to CLIN 0001. Funds in the amount of \$500,000.00 are hereby obligated to CLIN 0001, increasing the total funds obligated to CLIN 0001 from \$24,100,000.00 to \$24,600,000.00.  
 B. Part I - The Schedule, Section B, Supplies or Services and Prices/Costs, Paragraph B.3 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$500,000.00 from \$24,100,000.00 to \$24,600,000.00.  
 C. The contract estimated value remains unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 01/22/2010

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/004

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. 005	3. EFFECTIVE DATE 03/16/2010	4. REQUISITION/PURCHASE REQ. NO. 10EM001453	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 11/02/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,000,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) I.51 FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Subj to Retent: N

A. The purpose of this modification is to provide incremental funding to CLIN 0001. Funds in the amount of \$10,000,000.00 are hereby obligated to CLIN 0001, increasing the total funds obligated to CLIN 0001 from \$24,600,000.00 to \$34,600,000.00.

Part I - The Schedule, Section B, Supplies or Services and Prices/Costs, Paragraph B.3 entitled "Limitation of Funds" is hereby revised to increase the total amount of funds obligated to the contract by \$10,000,000.00 from \$24,600,000.00 to \$34,600,000.00. It is estimated that this amount is sufficient to cover performance through April 30, 2010.

B. Additionally, this modification changes the Contracting Officer under the contract Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 03/16/2010

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/005

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2 3

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/005

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3 3

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>appointed Contracting Officer assigned to the Savannah River Operations Office shall be authorized to take the required contractual action(s) within the limits of his/her authority."</p> <p>C. All other terms and condition of the contract remain unchanged.</p> <p>LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$443,318,155.00 Contracting Officer changed from Angela S Morton  to Rita J Pernell</p> <p>Invoice Approving Official changed to : 6681 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
006	03/31/2010	10NA000801	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	03001	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		11/02/2009
073891921			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$490,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	I.51 FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Subj to Retent: N

A. The purpose of this modification is to provide incremental funding to CLIN 0001. Funds in the amount of \$490,000.00 are hereby obligated to CLIN 0001, increasing the total funds obligated to CLIN 0001 from \$34,600,000.00 to \$35,090,000.00. As a result, the following changes apply:

PART I - THE SCHEDULE, SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS, Paragraph B.3 entitled "LIMITATION OF FUNDS" is hereby deleted in its entirety and replaced with the following:

Pursuant to the FAR clause 52.232-22, entitled 'Limitation of Funds', the total amount of Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Rita J. Pernell
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
	Signature on File
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	03/31/2010



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/006

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2 2

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
007	04/27/2010	10EM001508	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	03001	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		11/02/2009
073891921			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$34,201.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	I.51 FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Subj to Retent: N

A. This modification is issued to provide incremental funding in the amount of \$34,201.00 to provide escort surveillance support to SRNS for movement of steam generator/equipment that utilized site infrastructure during its transport/final disposition to Barnwell burial ground.

Based on the above, this modification provides incremental funding to CLIN 0001. Funds in the amount of \$34,201.00 are hereby obligated to CLIN 0001, increasing the total funds obligated to CLIN 0001 from \$35,090,000.00 to \$35,124,201.00. As a result, the following changes apply:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Donna H. Anderson
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
	Signature on File
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	04/27/2010

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/007PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/007PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Section G.5 CONTRACTING OFFICER is revised as follows:</p> <p>"G.5 CONTRACTING OFFICER</p> <p>The primary Contracting Officer responsible for administration of this contract is (Angela Morton). This individual shall be primarily responsible for all contractual actions required to be taken by the Government under the terms of this contract.</p> <p>Notwithstanding the above, in the event the above named individual is absent for an extended period or an urgent action is required, any other duly appointed Contracting Officer assigned to the Savannah River Operations Office shall be authorized to take the required contractual action(s) within the limits of his/her authority."</p> <p>C. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   2
2. AMENDMENT/MODIFICATION NO. 008	3. EFFECTIVE DATE 05/20/2010	4. REQUISITION/PURCHASE REQ. NO. 10EM002213	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 11/02/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$7,000,000.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

A. The purpose of this modification is to provide incremental funding to CLIN 00001. Funds in the amount of \$7,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$35,124,201.00 to \$42,124,201.00.

B. The contract estimated value remains unchanged at \$989,012,017.00

C. All other terms and conditions of the contract remain unchanged.

**NEW ACCOUNTING CODE ADDED:**

Account code:  
 OSSES - WSI Contract  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 05/20/2010

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/008

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2 2

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund 00000 Appr Year 0000 Allottee 00 Reporting Entity 000000 Object Class 00000 Program 0000000 Project 0000000 WFO 0000000 Local Use 0000000 TAS Agency Code TAS Account Code TAS Subaccount Code Quantity: 0 Amount: \$7,000,000.00 Percent: 1.579 Subject To Funding: N FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   3
2. AMENDMENT/MODIFICATION NO. 009	3. EFFECTIVE DATE 05/28/2010	4. REQUISITION/PURCHASE REQ. NO. 10EM002340	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 11/02/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$24,049.71  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to provide incremental funding to CLIN 00001. Funds in the amount of \$24,049.71 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$42,124,201.00 to \$42,148,250.71.

B. The contract estimated value remains unchanged at \$989,012,017.00.

C. All other terms and conditions of the contract remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Angela S. Morton	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File _____ (Signature of Contracting Officer)	05/28/2010

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/009

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2 3

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>NEW ACCOUNTING CODE ADDED:                      Account code:                      OSSES WSI Contract                      Fund 00000                      Appr Year 0000                      Allottee 00                      Reporting Entity 000000                      Object Class 00000                      Program 0000000                      Project 0000000                      WFO 0000000                      Local Use 0000000                      TAS Agency Code                      TAS Account Code                      TAS Subaccount Code                      Quantity: 0                      Amount: \$24,049.71                      Percent: .00542                      Subject To Funding: N                      Payment Address:                          OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 4908                      Oak Ridge TN 37831</p> <p>Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802</p> <p>FOB: Destination                      Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>FOR OFFICIAL USE ONLY                      PROTECTIVE FORCE SECURITY SERVICES FOR THE                      DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE                      Line item value is:\$443,318,155.00                      Incrementally Funded Amount: \$42,148,250.71</p> <p>Accounting Info:                      00000-0000-00-0000000-000000-00000000-00000000-00000000                      -00000000-0000000 Fund: 00000 Appr Year: 0000                      Continued ...</p>				443,318,155.00



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/009

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3 3

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

2. AMENDMENT/MODIFICATION NO. 010	3. EFFECTIVE DATE 06/08/2010	4. REQUISITION/PURCHASE REQ. NO. 10NA001367	5. PROJECT NO. (If applicable)
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6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 11/02/2009

CODE 073891921	FACILITY CODE
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$1,736,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to provide incremental funding to CLIN 00001. Funds in the amount of \$1,736,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$42,148,250.71 to \$43,884,250.71.

B. The contract estimated value remains unchanged at \$989,012,017.00.

C. All other terms and conditions of the contract remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 06/08/2010

**CONTINUATION SHEET**

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

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2 3

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>FOR OFFICIAL USE ONLY PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is: \$443,318,155.00 Incrementally Funded Amount: \$43,884,250.71</p> <p>Accounting Info: 00000-0000-00-000000-000000-00000000-00000000-00000000 -00000000-000000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>				443,318,155.00

**CONTINUATION SHEET**

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

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3 3

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$1,736,000.00				

2. AMENDMENT/MODIFICATION NO. 011	3. EFFECTIVE DATE 06/16/2010	4. REQUISITION/PURCHASE REQ. NO. 10EM002466	5. PROJECT NO. (If applicable)
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6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 11/02/2009

CODE 073891921	FACILITY CODE
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$16,000,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to provide incremental funding to CLIN 00001. Funds in the amount of \$16,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$43,884,250.71 to \$59,884,250.71.

B. The contract estimated value remains unchanged at \$989,012,017.00.

C. All other terms and conditions of the contract remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 06/16/2010

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/011

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2 4

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>NEW ACCOUNTING CODE ADDED:                      Account code:                      0000                      Fund 00000                      Appr Year 0000                      Allottee 00                      Reporting Entity 000000                      Object Class 00000                      Program 0000000                      Project 0000000                      WFO 0000000                      Local Use 0000000                      TAS Agency Code                      TAS Account Code                      TAS Subaccount Code                      Quantity: 0                      Amount: \$16,000,000.00                      Percent: 3.60915                      Subject To Funding: N                      Payment Address:                          OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 4908                      Oak Ridge TN 37831</p> <p>Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802</p> <p>FOB: Destination                      Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>FOR OFFICIAL USE ONLY                      PROTECTIVE FORCE SECURITY SERVICES FOR THE                      DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE                      Line item value is:\$443,318,155.00                      Incrementally Funded Amount: \$59,884,250.71</p> <p>Accounting Info:                      00000-0000-00-000000-00000-00000000-0000000-00000000                      -0000000-000000 Fund: 00000 Appr Year: 0000                      Continued ...</p>				443,318,155.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/011

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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/011

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4 4

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$16,000,000.00				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
PAGE OF PAGES  
1 3

2. AMENDMENT/MODIFICATION NO. 012  
3. EFFECTIVE DATE 07/03/2010  
4. REQUISITION/PURCHASE REQ. NO. 10NA001712  
5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 03001  
7. ADMINISTERED BY (if other than item 6) CODE 00901

EMCBC  
U.S. Department of Energy  
EM Consolidated Business Center  
250 E. 5th Street, Suite 500  
Cincinnati OH 45202

Savannah River Operations  
U.S. Department of Energy  
Savannah River Operations  
P.O. Box A  
Aiken SC 29802

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

WACKENHUT SERVICES, INCORPORATED  
Attn: MICHAEL GOLDEN  
7121 FAIRWAY DRIVE, SUITE 301  
PALM BEACH GARDENS FL 334183766

9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
DE-AC30-10CC60025  
10B. DATED (SEE ITEM 13)  
11/02/2009

CODE 073891921 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Net Decrease: -\$1,000,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)  
X FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
DUNS Number: 073891921

A. The purpose of this modification is to deobligate NNSA funding from CLIN 00001. Funds in the amount of \$1,000,000.00 are hereby deobligated from CLIN 00001, decreasing the total funds obligated to CLIN 00001 from \$59,884,250.71 to \$58,884,250.71.

B. The contract estimated value remains unchanged at \$989,012,017.00.

C. All other terms and conditions of the contract remain unchanged.

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  
W.D. PHILLIPS, Dir. Program Support

15B. CONTRACTOR OFFICER  
W.D. Phillips  
(Signature of person authorized to sign)

15C. DATE SIGNED  
7/7/10

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
James Lovett

15B. UNITED STATES OF AMERICA  
James Lovett  
(Signature of Contracting Officer)

15C. DATE SIGNED  
07/07/2010

**NAME OF OFFEROR OR CONTRACTOR**  
**WACKENHUT SERVICES, INCORPORATED**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Delivery Location Code: 00902  Savannah River (Loading Dock)  Attn: Charlene Stokes-Getar  DOE Loading Dock, Bldg. 730B  Aiken SC 29802</p> <p>FOB: Destination  Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p><b>FOR OFFICIAL USE ONLY</b>  <b>PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE</b>  Line item value is: \$443,318,155.00  Incrementally Funded Amount: \$58,884,250.71</p> <p>Accounting Info:  00000-0000-00-000000-000000-0000000-0000000-0000000  -0000000-000000 Fund: 00000 Appr Year: 0000  Allottee: 00 Report Entity: 000000 Object Class:  00000 Program: 0000000 Project: 0000000 WFO:  0000000 Local Use: 0000000  Funded: \$0.00</p> <p>Accounting Info:  OSSES - WSI Contract Fund: 00000 Appr Year: 0000  Allottee: 00 Report Entity: 000000 Object Class:  00000 Program: 0000000 Project: 0000000 WFO:  0000000 Local Use: 0000000  Funded: \$0.00</p> <p>Accounting Info:  Fund: 00000 Appr Year: 0000 Allottee: 00 Report  Entity: 000000 Object Class: 00000 Program:  0000000 Project: 0000000 WFO: 0000000 Local Use:  0000000  Funded: \$0.00</p> <p>Accounting Info:  OSSES - WSI Contract Fund: 00000 Appr Year: 0000  Allottee: 00 Report Entity: 000000 Object Class:  00000 Program: 0000000 Project: 0000000 WFO:  0000000 Local Use: 0000000  Funded: \$0.00</p> <p>Accounting Info:  Fund: 00000 Appr Year: 0000 Allottee: 00 Report  Entity: 000000 Object Class: 00000 Program:  0000000 Project: 0000000 WFO: 0000000 Local Use:  0000000  Funded: \$0.00</p> <p>Accounting Info:  Continued ...</p>				443,318,155.00

NAME OF OFFEROR OR CONTRACTOR  
**WACKENHUT SERVICES, INCORPORATED**

ITEM NO. (A)	SUPPLIER/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OSSES - WSI Contract Fund: 00000 Appr Year: 0000            Allottee: 00 Report Entity: 000000 Object Class:            00000 Program: 0000000 Project: 0000000 WFO:            0000000 Local Use: 0000000            Funded: \$0.00            Accounting Info:            OSSES - WSI Contract Fund: 00000 Appr Year: 0000            Allottee: 00 Report Entity: 000000 Object Class:            00000 Program: 0000000 Project: 0000000 WFO:            0000000 Local Use: 0000000            Funded: \$0.00            Accounting Info:            OSSES WSI Contract Fund: 00000 Appr Year: 0000            Allottee: 00 Report Entity: 000000 Object Class:            00000 Program: 0000000 Project: 0000000 WFO:            0000000 Local Use: 0000000            Funded: \$0.00            Accounting Info:            Fund: 00000 Appr Year: 0000 Allottee: 00 Report            Entity: 000000 Object Class: 00000 Program:            0000000 Project: 0000000 WFO: 0000000 Local Use:            0000000            Funded: \$0.00            Accounting Info:            0000 Fund: 00000 Appr Year: 0000 Allottee: 00            Report Entity: 000000 Object Class: 00000            Program: 0000000 Project: 0000000 WFO: 0000000            Local Use: 0000000            Funded: \$0.00            Accounting Info:            Fund: 00000 Appr Year: 0000 Allottee: 00 Report            Entity: 000000 Object Class: 00000 Program:            0000000 Project: 0000000 WFO: 0000000 Local Use:            0000000            Funded: -\$1,000,000.00</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
013	07/29/2010	10EM003018	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	03001	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO.	
		DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	11/02/2009	
073891921			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$6,421,778.29  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to provide incremental funding to CLIN 00001. Funds in the amount of \$6,421,778.29 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$58,884,250.71 to \$65,306,029.00. It is estimated that this amount is sufficient to cover performance through August 22, 2010.

B. This modification also corrects the contract's total estimated value from \$989,012,017.00 to 989,012,019.00.

C. All other terms and conditions of the contract remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Angela S. Morton	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File (Signature of Contracting Officer)	07/29/2010

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/013

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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>NEW ACCOUNTING CODE ADDED:                      Account code:                      0000                      Fund 00000                      Appr Year 0000                      Allottee 00                      Reporting Entity 000000                      Object Class 00000                      Program 0000000                      Project 0000000                      WFO 0000000                      Local Use 0000000                      TAS Agency Code                      TAS Account Code                      TAS Subaccount Code                      Quantity: 0                      Amount: \$6,421,778.29                      Percent: 1.44857                      Subject To Funding: N                      Payment Address:                          OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 4908                      Oak Ridge TN 37831</p> <p>Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802</p> <p>FOB: Destination                      Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>FOR OFFICIAL USE ONLY                      PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE                      Line item value is:\$443,318,155.00                      Incrementally Funded Amount: \$65,306,029.00                      Continued ...</p>				443,318,155.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/013

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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/013

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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$6,421,778.29				

2. AMENDMENT/MODIFICATION NO. 014	3. EFFECTIVE DATE 08/19/2010	4. REQUISITION/PURCHASE REQ. NO. 10EM003243	5. PROJECT NO. (If applicable)
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6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 11/02/2009
CODE 073891921      FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$11,587,181.78
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$11,587,181.78 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$65,306,029.00 to \$76,893,210.78. It is estimated that this amount is sufficient to cover performance through October 7, 2010.

B. The revised contract total estimated cost (inclusive of options) is \$1,000,599,200.78

C. All other terms and conditions of the contract remain unchanged.

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 08/20/2010



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/014

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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$11,587,181.78 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$65,306,029.00 to \$76,893,210.78. It is estimated that this amount is sufficient to cover performance through October 7, 2010.</p> <p>B. The revised contract total estimated cost (inclusive of options) is \$1,000,599,200.78</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>Delivery: 1 Days After Award Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>FOR OFFICIAL USE ONLY PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is: \$454,905,336.78 Incrementally Funded Amount: \$76,893,210.78</p> <p>Accounting Info: 00000-0000-00-000000-000000-0000000-0000000-0000000 -0000000-000000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Continued ...</p>				454,905,336.78

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/014

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3 4

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
015	09/22/2010	10EM003741	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	03001	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766			
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		11/02/2009
073891921			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$30,724.22  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 00001 for OR support in the amount of \$30K and Energy Solutions cost overrun in the amount of \$724.22 for a total of \$30,724.22. Funds in the amount of \$30,724.22 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$76,893,210.78 to \$76,923,935.00.

B. The contract total estimated cost (inclusive of options) is \$1,000,599,200.78

C. All other terms and conditions of the contract remain unchanged.

Delivery: 1 Days After Award

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File (Signature of Contracting Officer)	09/25/2010

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/015

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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>FOR OFFICIAL USE ONLY PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is: \$454,905,336.78 Incrementally Funded Amount: \$76,923,935.00</p> <p>Accounting Info: 00000-0000-00-000000-000000-00000000-00000000-00000000 -00000000-000000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>				454,905,336.78

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/015

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3 4

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/015

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4 4

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$30,724.22				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
016	09/27/2010	10EM003813	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	03001	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766			
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		11/02/2009
073891921			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to allot OH-HQ funds to CLIN 00001 for continued performance. Funds in the amount of \$10,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$76,923,935.00 to \$76,933,935.00.

B. The contract total estimated cost (inclusive of options) is \$1,000,599,200.78

C. All other terms and conditions of the contract remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File (Signature of Contracting Officer)	09/28/2010



NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Delivery: 1 Days After Award  Delivery Location Code: 00902  Savannah River (Loading Dock)  Attn: Charlene Stokes-Geter  DOE Loading Dock, Bldg. 730B  Aiken SC 29802</p> <p>FOB: Destination  Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>FOR OFFICIAL USE ONLY  PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE  Line item value is:\$454,905,336.78  Incrementally Funded Amount: \$76,933,935.00</p> <p>Accounting Info:  00000-0000-00-000000-000000-00000000-00000000-00000000  -00000000-000000 Fund: 00000 Appr Year: 0000  Allottee: 00 Report Entity: 000000 Object Class:  00000 Program: 0000000 Project: 0000000 WFO:  0000000 Local Use: 00000000  Funded: \$0.00</p> <p>Accounting Info:  OSSES - WSI Contract Fund: 00000 Appr Year: 0000  Allottee: 00 Report Entity: 000000 Object Class:  00000 Program: 0000000 Project: 0000000 WFO:  0000000 Local Use: 00000000  Funded: \$0.00</p> <p>Accounting Info:  Fund: 00000 Appr Year: 0000 Allottee: 00 Report  Entity: 000000 Object Class: 00000 Program:  0000000 Project: 0000000 WFO: 0000000 Local Use:  0000000  Funded: \$0.00</p> <p>Accounting Info:  OSSES - WSI Contract Fund: 00000 Appr Year: 0000  Allottee: 00 Report Entity: 000000 Object Class:  00000 Program: 0000000 Project: 0000000 WFO:  0000000 Local Use: 00000000  Funded: \$0.00</p> <p>Accounting Info:  Fund: 00000 Appr Year: 0000 Allottee: 00 Report  Entity: 000000 Object Class: 00000 Program:  0000000 Project: 0000000 WFO: 0000000 Local Use:  0000000  Continued ...</p>				454,905,336.78

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/016

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3 4

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/016

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4 4

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$10,000.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
017	10/06/2010	11EM000017	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	03001	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766			
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		11/02/2009
073891921			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Administrative Modification is to update the description field in the Strategic Integrated Procurement Enterprise System (STRIPES) to read, modification issued to obligate funding to Wackenhut Services, Incorporated.

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File _____ (Signature of Contracting Officer)	10/14/2010

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
018	10/14/2010	11EM000058	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	03001	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	
		9B. DATED (SEE ITEM 11)	
		x	
		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 11/02/2009	
CODE	FACILITY CODE		
073891921			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to:

1) Restate the following clause originally incorporated by reference into full text; and

2) Insert and authorize Overtime premium for FY 2011.

52.222-2 Payment for Overtime Premiums. (July 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Angela S. Morton	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File _____ (Signature of Contracting Officer)	10/14/2010

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/018

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2 3

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/018

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
019	10/15/2010	11EM000036	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	03001	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766			
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO.
			DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		11/02/2009
073891921			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$11,500,000.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$11,500,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$76,923,935.00 to \$88,433,935.00. It is estimated that this amount is sufficient to cover performance through November 30, 2010.

B. The contract total estimated cost (inclusive of options) remains at \$1,000,599,200.78

C. All other terms and conditions of the contract remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Angela S. Morton	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File _____ (Signature of Contracting Officer)	10/15/2010



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Delivery: 1 Days After Award                      Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802</p> <p>FOB: Destination                      Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>FOR OFFICIAL USE ONLY                      PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE                      Line item value is: \$454,905,336.78                      Incrementally Funded Amount: \$88,433,935.00</p> <p>Accounting Info:                      00000-0000-00-000000-000000-00000000-00000000-00000000                      -00000000-000000 Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 00000000 Project: 00000000 WFO:                      00000000 Local Use: 00000000                      Funded: \$0.00</p> <p>Accounting Info:                      OSSES - WSI Contract Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 00000000 Project: 00000000 WFO:                      00000000 Local Use: 00000000                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 00000 Appr Year: 0000 Allottee: 00 Report                      Entity: 000000 Object Class: 000000 Program:                      00000000 Project: 00000000 WFO: 00000000 Local Use:                      00000000                      Funded: \$0.00</p> <p>Accounting Info:                      OSSES - WSI Contract Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 00000000 Project: 00000000 WFO:                      00000000 Local Use: 00000000                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 00000 Appr Year: 0000 Allottee: 00 Report                      Entity: 000000 Object Class: 000000 Program:                      Continued ...</p>				454,905,336.78

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$11,500,000.00				

2. AMENDMENT/MODIFICATION NO. 021	3. EFFECTIVE DATE 10/28/2010	4. REQUISITION/PURCHASE REQ. NO. 11NA000123	5. PROJECT NO. (If applicable)
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6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025  10B. DATED (SEE ITEM 13) 11/02/2009
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CODE 073891921	FACILITY CODE
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$500,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$500,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$88,433,935.00 to \$88,933,935.00. It is estimated that this amount is sufficient to cover performance through November 30, 2010.

B. The contract total estimated cost (inclusive of options) remains at \$1,000,599,200.78

C. All other terms and conditions of the contract remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 10/29/2010

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/021

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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Delivery: 1 Days After Award                      Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802</p> <p>FOB: Destination                      Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>FOR OFFICIAL USE ONLY                      PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE                      Line item value is: \$454,905,336.78                      Incrementally Funded Amount: \$88,933,935.00</p> <p>NNSA is B&amp;R PS0202129</p> <p>Appr Yr: 2010                      Allottee 36                      Rpt Ent Parent: SR                      Fund: 01650                      Program: 2222298                      Program Parent: C001075                      Project: 0000000                      WFO: 0000000                      Obj Class: 25200                      Purchase Order: DT0001506                      LocalUse: 0000000                      BUO: 50,000.00                      BUO Deobligated: 0.00                      PY Deobligated: 0.00                      Committed BA: 0.00                      Obligated BA: 0.00                      FAC Description: VAS WASTREN                      Leg FT: AD                      Legacy B&amp;R: PS0202129                      Legacy Rpt Ent: SSRTR205                      Legacy Project: 00000000                      Legacy WFO: ST                      Legacy Obj Cls: 252                      Legacy Loc Use: TCEQU0000</p> <p>Continued ...</p>				454,905,336.78

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

2. AMENDMENT/MODIFICATION NO. 022	3. EFFECTIVE DATE 12/14/2010	4. REQUISITION/PURCHASE REQ. NO. 11EM000563	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 03001	7. ADMINISTERED BY (If other than Item 6)	CODE 00901

EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766  CODE 073891921      FACILITY CODE	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025  10B. DATED (SEE ITEM 13) 11/02/2009
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$3,500,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
 DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$3,500,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$88,933,935.00 to \$92,433,935.00. It is estimated that this amount is sufficient to cover performance through December 17, 2010.

B. The contract total estimated cost (inclusive of options) remains at \$1,000,599,200.78

C. All other terms and conditions of the contract remain unchanged.  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Angela S. Morton
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	Signature on File _____ (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	12/14/2010

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Delivery: 1 Days After Award                      Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802</p> <p>FOB: Destination                      Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE                      Line item value is: \$454,905,336.78                      Incrementally Funded Amount: \$92,433,935.00</p> <p>Accounting Info:                      00000-0000-00-000000-000000-00000000-00000000-00000000                      -00000000-000000 Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 00000000 Project: 00000000 WFO:                      00000000 Local Use: 00000000                      Funded: \$0.00</p> <p>Accounting Info:                      OSSES - WSI Contract Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 00000000 Project: 00000000 WFO:                      00000000 Local Use: 00000000                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 00000 Appr Year: 0000 Allottee: 00 Report                      Entity: 000000 Object Class: 00000 Program:                      00000000 Project: 00000000 WFO: 00000000 Local Use:                      00000000                      Funded: \$0.00</p> <p>Accounting Info:                      OSSES - WSI Contract Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 00000000 Project: 00000000 WFO:                      00000000 Local Use: 00000000                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 00000 Appr Year: 0000 Allottee: 00 Report                      Entity: 000000 Object Class: 00000 Program:                      00000000 Project: 00000000 WFO: 00000000 Local Use:                      00000000                      Funded: \$0.00</p> <p>Accounting Info:                      Continued ...</p>				454,905,336.78





**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$3,500,000.00 CC60025 FY 11 second Continuing Resolution funding.				

2. AMENDMENT/MODIFICATION NO. 023	3. EFFECTIVE DATE 12/20/2010	4. REQUISITION/PURCHASE REQ. NO. 11EM000698	5. PROJECT NO. (If applicable)
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6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 11/02/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$2,500,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$2,500,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$92,433,935.00 to \$94,933,935.00. It is estimated that this amount is sufficient to cover performance through December 31, 2010.

B. The contract total estimated cost (inclusive of options) remains at \$1,000,599,200.78

C. All other terms and conditions of the contract remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Lovett
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 12/21/2010

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Delivery: 1 Days After Award                      Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802</p> <p>FOB: Destination                      Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE                      Line item value is: \$454,905,336.78                      Incrementally Funded Amount: \$94,933,935.00</p> <p>Accounting Info:                      00000-0000-00-000000-000000-00000000-00000000-00000000                      -00000000-000000 Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 0000000 Project: 00000000 WFO:                      00000000 Local Use: 00000000                      Funded: \$0.00</p> <p>Accounting Info:                      OSSES - WSI Contract Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 0000000 Project: 00000000 WFO:                      00000000 Local Use: 00000000                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 00000 Appr Year: 0000 Allottee: 00 Report                      Entity: 000000 Object Class: 00000 Program:                      0000000 Project: 00000000 WFO: 00000000 Local Use:                      00000000                      Funded: \$0.00</p> <p>Accounting Info:                      OSSES - WSI Contract Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 0000000 Project: 00000000 WFO:                      00000000 Local Use: 00000000                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 00000 Appr Year: 0000 Allottee: 00 Report                      Entity: 000000 Object Class: 00000 Program:                      0000000 Project: 00000000 WFO: 00000000 Local Use:                      00000000                      Funded: \$0.00</p> <p>Accounting Info:                      Continued ...</p>				454,905,336.78



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$2,500,000.00 CC60025 FY 11 second Continuing Resolution funding.				

2. AMENDMENT/MODIFICATION NO. 024	3. EFFECTIVE DATE 12/29/2010	4. REQUISITION/PURCHASE REQ. NO. 11EM000819	5. PROJECT NO. (If applicable)
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6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 11/02/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$4,000,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
 DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$4,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$94,933,935.00 to \$98,933,935.00. It is estimated that this amount is sufficient to cover performance through January 07, 2011.

B. The contract total estimated cost (inclusive of options) remains at \$1,000,599,200.78

C. All other terms and conditions of the contract remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Lovett
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 12/29/2010

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/024

PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Delivery: 1 Days After Award                      Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802</p> <p>FOB: Destination                      Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE                      Line item value is: \$454,905,336.78                      Incrementally Funded Amount: \$98,933,935.00</p> <p>Accounting Info:                      00000-0000-00-000000-000000-00000000-00000000-00000000                      -00000000-000000 Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 00000000 Project: 00000000 WFO:                      00000000 Local Use: 00000000                      Funded: \$0.00</p> <p>Accounting Info:                      OSSES - WSI Contract Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 00000000 Project: 00000000 WFO:                      00000000 Local Use: 00000000                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 00000 Appr Year: 0000 Allottee: 00 Report                      Entity: 000000 Object Class: 00000 Program:                      00000000 Project: 00000000 WFO: 00000000 Local Use:                      00000000                      Funded: \$0.00</p> <p>Accounting Info:                      OSSES - WSI Contract Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 00000000 Project: 00000000 WFO:                      00000000 Local Use: 00000000                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 00000 Appr Year: 0000 Allottee: 00 Report                      Entity: 000000 Object Class: 00000 Program:                      00000000 Project: 00000000 WFO: 00000000 Local Use:                      00000000                      Funded: \$0.00</p> <p>Accounting Info:                      Continued ...</p>				454,905,336.78





**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/024

PAGE OF  
4 4

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$4,000,000.00 CC60025 FY 11 second Continuing Resolution funding.				

2. AMENDMENT/MODIFICATION NO. 025	3. EFFECTIVE DATE 01/21/2011	4. REQUISITION/PURCHASE REQ. NO. 11EM000940	5. PROJECT NO. (If applicable)
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6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 11/02/2009
CODE 073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$10,500,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$10,500,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$98,933,935.00 to \$109,433,935.00. It is estimated that this amount is sufficient to cover performance through February 07, 2011.

B. The contract total estimated cost (inclusive of options) remains at \$1,000,599,200.78

C. All other terms and conditions of the contract remain unchanged.  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 01/21/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/025

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2 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Delivery: 1 Days After Award                      Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802</p> <p>FOB: Destination                      Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE                      Line item value is: \$454,905,336.78                      Incrementally Funded Amount: \$109,433,935.00</p> <p>Accounting Info:                      00000-0000-00-000000-000000-00000000-00000000-00000000                      -00000000-000000 Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 0000000 Project: 0000000 WFO:                      0000000 Local Use: 0000000                      Funded: \$0.00</p> <p>Accounting Info:                      OSSES - WSI Contract Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 0000000 Project: 0000000 WFO:                      0000000 Local Use: 0000000                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 00000 Appr Year: 0000 Allottee: 00 Report                      Entity: 000000 Object Class: 00000 Program:                      0000000 Project: 0000000 WFO: 0000000 Local Use:                      0000000                      Funded: \$0.00</p> <p>Accounting Info:                      OSSES - WSI Contract Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 0000000 Project: 0000000 WFO:                      0000000 Local Use: 0000000                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 00000 Appr Year: 0000 Allottee: 00 Report                      Entity: 000000 Object Class: 00000 Program:                      0000000 Project: 0000000 WFO: 0000000 Local Use:                      0000000                      Funded: \$0.00                      Continued ...</p>				454,905,336.78



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/025

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$9,500,000.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/025

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5 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	5
2. AMENDMENT/MODIFICATION NO. 026	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM001178	5. PROJECT NO (if applicable)	
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (if other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code)  WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 11/02/2009	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule		Net Increase:		\$5,000,000.00
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
	D. OTHER (Specify type of modification and authority)			
X	FAR 52.232-22 Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)				
Tax ID Number: 59-0940269				
DUNS Number: 073891921				
A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$5,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$109,433,935.00 to \$114,433,935.00. It is estimated that this amount is sufficient to cover performance through February 24, 2011.				
B. The contract total estimated cost (inclusive of options) remains at \$1,000,599,200.78				
C. All other terms and conditions of the contract remain unchanged.				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Angela S. Morton		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		Signature on File	02/01/2011	
		_____ (Signature of Contracting Officer)		



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/026

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2 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Delivery: 1 Days After Award                      Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802</p> <p>FOB: Destination                      Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE                      Line item value is: \$454,905,336.78                      Incrementally Funded Amount: \$114,433,935.00</p> <p>Accounting Info:                      00000-0000-00-000000-00000-00000000-00000000-00000000                      -0000000-0000000 Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 0000000 Project: 0000000 WFO:                      0000000 Local Use: 0000000                      Funded: \$0.00</p> <p>Accounting Info:                      OSSES - WSI Contract Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 0000000 Project: 0000000 WFO:                      0000000 Local Use: 0000000                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 00000 Appr Year: 0000 Allottee: 00 Report                      Entity: 000000 Object Class: 00000 Program:                      0000000 Project: 0000000 WFO: 0000000 Local Use:                      0000000                      Funded: \$0.00</p> <p>Accounting Info:                      OSSES - WSI Contract Fund: 00000 Appr Year: 0000                      Allottee: 00 Report Entity: 000000 Object Class:                      00000 Program: 0000000 Project: 0000000 WFO:                      0000000 Local Use: 0000000                      Funded: \$0.00</p> <p>Accounting Info:                      Fund: 00000 Appr Year: 0000 Allottee: 00 Report                      Entity: 000000 Object Class: 00000 Program:                      0000000 Project: 0000000 WFO: 0000000 Local Use:                      0000000                      Funded: \$0.00</p> <p>Continued ...</p>				454,905,336.78

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/026

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3 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/026

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5 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$5,000,000.00 CC60025 FY 11 incremental funding.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 027		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM001449	5. PROJECT NO. (If applicable) 1 5
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202		CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 11/02/2009	
CODE 073891921	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$4,034,000.00
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$4,034,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$114,433,935.00 to \$118,467,935.00. It is estimated that this amount is sufficient to cover performance through March 04, 2011. B. The contract total estimated cost (inclusive of options) remains at \$1,000,599,200.78 C. All other terms and conditions of the contract remain unchanged. Delivery: 1 Days After Award Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 02/28/2011	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/027

PAGE OF  
2 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/027

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: C0000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/C27

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: C0000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Continued ...				



NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$4,034,000.00 CC60025 FY 11 incremental funding.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. 028	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM001829	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 073891921	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	10B. DATED (SEE ITEM 13) 11/02/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$10,100,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$10,100,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$118,467,935.00 to \$128,567,935.00.

B. The contract total estimated cost (inclusive of options) remains at \$1,000,599,200.78

C. All other terms and conditions of the contract remain unchanged.

Delivery: 1 Days After Award

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 03/15/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/028

PAGE OF  
2 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change item 00001 to read as follows (amount shown is the total amount):</p> <p>PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is: \$454,905,336.78 Incrementally Funded Amount: \$128,567,935.00</p> <p>Accounting Info: 00000-0000-00-000000-00000-0000000-0000000-0000000 -0000000-0000000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Continued ...</p>				454,905,336.78

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/028

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/028

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/028

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$10,100,000.00 CC60025 FY 11 incremental funding.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE	PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO. 029	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO. 11EM001997	5 PROJECT NO. (If applicable)	
6 ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7 ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)	
CODE 073891921 FACILITY CODE		x 10A MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	10B DATED (SEE ITEM 13) 11/02/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods. (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$7,000,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not required to sign this document and return 0 copies to the issuing office

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$7,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$128,567,935.00 to \$135,567,935.00.

B. The contract total estimated cost (inclusive of options) remains at \$1,000,599,200.78.

C. All other terms and conditions of the contract remain unchanged.

Delivery: 1 Days After Award

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 03/30/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/029

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is: \$454,905,336.78 Incrementally Funded Amount: \$135,567,935.00</p> <p>Accounting Info: 00000-0000-00-000000-00000-0000000-0000000-00000000 -0000000-000000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Continued ...</p>				454,905,336.78





**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/029

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$7,000,000.00 CC60025 FY 11 incremental funding.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. 030	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11NA001479	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 11/02/2009
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers \_\_\_\_\_ is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$47,223.00  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$47,223.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$135,567,935.00 to \$135,615,158.00.

B. The contract total estimated cost (inclusive of options) remains at \$1,000,599,200.78.

C. All other terms and conditions of the contract remain unchanged.

Delivery: 1 Days After Award  
Delivery Location Code: 00902  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 04/06/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is: \$454,905,336.78 Incrementally Funded Amount: \$135,615,158.00</p> <p>Accounting Info: 00000-0000-00-000000-00000-00000000-00000000-0000000 -0000000-000000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: Continued ...</p>				454,905,336.78



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/030

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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/030

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5 5

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: C000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$47,223.00 CC60025 FY 11 incrementalfunding.				



2. AMENDMENT/MODIFICATION NO. 031	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM002218	5. PROJECT NO. (If applicable)
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6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE	03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE	00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 11/02/2009
CODE 073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	By Mutual Agreement of Parties

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
DUNS Number: 073891921

A. The purpose of this administrative change is to clarify the language in the Contract in Sections C and H, and to revise Section J, Attachments A and D, of Wackenhut Services, Inc, Contract No. DE-AC30-10CC60025. Sections C and H, and Section J Attachments A and D, are being updated/revised and will be replaced in their entirety.

B. The changes incorporated into this contract by this modification are administrative in nature and do not represent substantive changes to the contract as a whole.

C. In consideration of the modification(s) agreed to herein as complete equitable

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 07/22/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/031

PAGE OF  
2 | 2

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>adjustments for the Contractor's "proposal(s) for adjustment," 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 "proposal(s) for adjustment."</p> <p>D. The contract total estimated cost (inclusive of options) remains at \$1,000,599,200.78.</p> <p>E. All other terms and conditions of the contract remain unchanged.</p> <p>Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. 032	3. EFFECTIVE DATE 05/09/2011	4. REQUISITION/PURCHASE REQ. NO. 11EM002454	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 11/02/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,000,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$4,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$135,615,158.00 to \$139,615,158.00.

B. The contract total estimated cost (inclusive of options) remains at \$1,000,599,200.78.

C. All other terms and conditions of the contract remain unchanged.

Delivery: 1 Days After Award

Delivery Location Code: 00902

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 05/10/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is: \$454,905,336.78 Incrementally Funded Amount: \$139,615,158.00</p> <p>Accounting Info: 00000-0000-00-000000-00000-0000000-0000000-0000000 -0000000-000000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: Continued ...</p>				454,905,336.78

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/032

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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/032

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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/032

PAGE OF  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$4,000,000.00 CC60025 FY 11 incremental funding.				

2. AMENDMENT/MODIFICATION NO. 033	3. EFFECTIVE DATE 06/07/2011	4. REQUISITION/PURCHASE REQ. NO. 11EM002628	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)

CODE 073891921	FACILITY CODE	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 11/02/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$4,630,500.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$4,630,500.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$139,615,158.00 to \$144,245,658.00.

B. The contract total estimated cost (inclusive of options) remains at \$1,001,099,200.78.

C. All other terms and conditions of the contract remain unchanged.

Delivery: 1 Days After Award  
Delivery Location Code: 00902  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)
	16C. DATE SIGNED 06/07/2011



NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Savannah River (Loading Dock)  Attn: Charlene Stokes-Geter  DOE Loading Dock, Bldg. 730B  Aiken SC 29802</p> <p>FOB: Destination  Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE  Line item value is: \$454,905,336.78  Incrementally Funded Amount: \$144,245,658.00</p> <p>Accounting Info:  00000-0000-00-000000-000000-00000000-00000000-00000000-00000000-00000000 Fund: 00000 Appr Year: 0000  Allottee: 00 Report Entity: 0000000 Object Class: 000000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000  Funded: \$0.00</p> <p>Accounting Info:  OSSES - WSI Contract Fund: 00000 Appr Year: 0000  Allottee: 00 Report Entity: 0000000 Object Class: 000000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000  Funded: \$0.00</p> <p>Accounting Info:  Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 0000000 Object Class: 000000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000  Funded: \$0.00</p> <p>Accounting Info:  OSSES - WSI Contract Fund: 00000 Appr Year: 0000  Allottee: 00 Report Entity: 0000000 Object Class: 000000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000  Funded: \$0.00</p> <p>Accounting Info:  Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 0000000 Object Class: 000000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000  Funded: \$0.00</p> <p>Accounting Info:  OSSES - WSI Contract Fund: 00000 Appr Year: 0000  Allottee: 00 Report Entity: 0000000 Object Class: 000000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000  Funded: \$0.00</p> <p>Continued ...</p>				454,905,336.78

**CONTINUATION SHEET**

REFERENCE NO. OF **MENT BEING CONTINUED**  
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NAME OF OFFEROR OR CONTRACTOR  
 WACKENHUT SERVICES, INCORPORATED

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

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REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$4,000,000.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$630,500.00 CC60025 FY 11 incremental funding.				

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

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

### **1. WSRC Contract → DOE O 350.1**

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

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

[H.2 \(a\) Advance Understanding on Human Resources](#)

[DOE Order 350.1, "Human Resources Management Program," shall serve as the governing document for the advance understanding.](#)

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

DOE Order 350.1 is again noted as the governing document.

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

### **2. DOE O 350.1 → Interim Guidance for Contractor WFR**

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

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

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

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

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

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

[F. Develop Voluntary Separation Program \(Paragraph 5\)](#)

[In exchange for the enhanced benefits employees receive in a voluntary separation program, it is the Department's policy to obtain from employees who](#)

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

**Appendix F – Sample Release for Use in Work Force Restructuring Programs**

**Voluntary Separation Payment Program General Release and Waiver**

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

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

## H.2 ADVANCE UNDERSTANDING ON HUMAN RESOURCES

(a) Advance Understanding on Human Resources

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

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

(b) Labor Relations

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

2. AMENDMENT/MODIFICATION NO. 034	3. EFFECTIVE DATE 06/30/2011	4. REQUISITION/PURCHASE REQ. NO. 11EM002929	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 11/02/2009
CODE 073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$15,170,318.57  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

Tax ID Number: 59-0940269  
 DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$15,170,318.57 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$144,245,658.00 to \$159,415,976.57.

B. The contract total estimated cost (inclusive of options) remains at \$1,001,099,200.78.

C. All other terms and conditions of the contract remain unchanged.  
 Delivery: 1 Days After Award  
 Delivery Location Code: 00902  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 06/30/2011



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is: \$454,905,336.78 Incrementally Funded Amount: \$159,415,976.57</p> <p>Accounting Info: 00000-0000-00-000000-000000-0000000-0000000-0000000 -0000000-000000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 000000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 000000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: Continued ...</p>				454,905,336.78

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/034

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5 6

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF JMENT BEING CONTINUED  
DE-AC30-10CC60025/034

PAGE OF  
6 6

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$15,100,000.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$70,318.57 CC60025 FY 11 incremental funding.				

2. AMENDMENT/MODIFICATION NO. 035	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM003210	5. PROJECT NO. (If applicable)
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6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 11/02/2009
CODE 073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule Net Increase: \$21,021,695.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

Tax ID Number: 59-0940269  
 DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$21,021,695.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$159,415,976.57 to \$180,437,671.57.

B. The contract total estimated cost (inclusive of options) remains at \$1,001,099,200.78.

C. All other terms and conditions of the contract remain unchanged.  
 Delivery: 1 Days After Award  
 Delivery Location Code: 00902  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 07/25/2011

CONTINUATION SHEET

REFERENCE NO. 0 JMENT BEING CONTINUED  
DE-AC30-10CC60025/035

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2 6

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is: \$454,905,336.78 Incrementally Funded Amount: \$180,437,671.57</p> <p>Accounting Info: 00000-0000-00-000000-00000-0000000-0000000-0000000 -0000000-000000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: Continued ...</p>				454,905,336.78

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/035

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3 6

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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



**CONTINUATION SHEET**

REFERENCE NO. C DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. C DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/035

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5 6

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. ( ) DOCUMENT BEING CONTINUED  
 DE-AC30-10CC60025/035

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 6 6

NAME OF OFFEROR OR CONTRACTOR  
 WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$20,996,695.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$25,000.00				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 6

2. AMENDMENT/MODIFICATION NO.

036

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

11NA002707

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

03001

7. ADMINISTERED BY (If other than Item 6)

CODE

00901

EMCBC  
U.S. Department of Energy  
EM Consolidated Business Center  
250 E. 5th Street, Suite 500  
Cincinnati OH 45202

Savannah River Operations  
U.S. Department of Energy  
Savannah River Operations  
P.O. Box A  
Aiken SC 29802

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

WACKENHUT SERVICES, INCORPORATED  
Attn: MICHAEL GOLDEN  
7121 FAIRWAY DRIVE, SUITE 301  
PALM BEACH GARDENS FL 334183766

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DE-AC30-10CC60025

10B. DATED (SEE ITEM 13)

11/02/2009

CODE 073891921

FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$591,000.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$591,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$180,437,671.57 to \$181,028,671.57.

B. The contract total estimated cost (inclusive of options) remains at \$1,001,099,200.78.

C. All other terms and conditions of the contract remain unchanged.

Delivery: 1 Days After Award  
Delivery Location Code: 00902  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	08/06/2011
		(Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/036

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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is: \$454,905,336.78 Incrementally Funded Amount: \$181,028,671.57</p> <p>Accounting Info: 00000-0000-00-000000-00000-00000000-00000000-00000000-00000000-00000000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 0000000 Object Class: 0000000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 0000000 Object Class: 0000000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 0000000 Object Class: 0000000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 0000000 Object Class: 0000000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 0000000 Object Class: 0000000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00</p> <p>Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 0000000 Object Class: 0000000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00</p> <p>Continued ...</p>				454,905,336.78



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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5 6

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

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



**CONTINUATION SHEET**

REFERENCE NO. OF JMENT BEING CONTINUED  
DE-AC30-10CC60025/036

PAGE OF  
6 6

NAME OF OFFEROR OR CONTRACTOR  
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$591,000.00				

2. AMENDMENT/MODIFICATION NO. 037	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM003673	5. PROJECT NO. (If applicable)
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6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)

CODE 073891921	FACILITY CODE	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 11/02/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Decrease:	-\$54,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

A. The purpose of this modification is to de-obligate excess funding from ROWS/CROWS. Funds in the amount of -\$54,000.00 are hereby de-obligated, thereby decreasing the total funds obligated to CLIN 00001 from \$181,028,671.57 to \$180,974,671.57.

B. The contract total estimated cost (inclusive of options) remains at \$1,001,099,200.78.

C. All other terms and conditions of the contract remain unchanged.  
 FOB: Destination  
 Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie A. Garvin
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 08/29/2011

2. AMENDMENT/MODIFICATION NO. 038	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM004235	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 11/02/2009
CODE 073891921		FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
N/A

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this administrative modification is to perform the following:

Accomplish a change of the contractor's corporate name (only) from Wackenhut Services, Incorporated to G4S Government Solutions, Inc. All other Terms and Conditions remain the same.

- Attachment 1: Summary of Agreement
- Attachment 2: List of Affected Contracts

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 10/19/2011

## **Summary of Agreement**

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

**AFFECTED CONTRACTS**

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

2 AMENDMENT/MODIFICATION NO. 039	3. EFFECTIVE DATE 10/19/2011	4 REQUISITION/PURCHASE REQ. NO. 12EM000084	5. PROJECT NO. (If applicable)
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6 ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A AMENDMENT OF SOLICITATION NO.
		9B DATED (SEE ITEM 11)
	X	10A MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B DATED (SEE ITEM 13) 11/02/2009
CODE 073891921      FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$13,750,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D OTHER (Specify type of modification and authority)
X	FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$13,750,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$180,974,671.57 to \$194,724,671.57.

B. The contract total estimated cost (inclusive of options) remains at \$1,001,099,200.78.

C. All other terms and conditions of the contract remain unchanged.  
Delivery: 1 Days After Award  
Delivery Location Code: 00902  
Savannah River (Loading Dock)  
Attn: Charlene Stokes-Geter  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton		
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES OF AMERICA Signature on File	16C. DATE SIGNED 10/19/2011
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>	

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/039

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

2 AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 040 See Block 16C 12EM000504

6 ISSUED BY CODE 03001 7. ADMINISTERED BY (If other than Item 6) CODE 00901  
 EMCBC Savannah River Operations  
 U.S. Department of Energy U.S. Department of Energy  
 EM Consolidated Business Center Savannah River Operations  
 250 E. 5th Street, Suite 500 P.O. Box A  
 Cincinnati OH 45202 Aiken SC 29802

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.  
 G4S GOVERNMENT SOLUTIONS INC 9B. DATED (SEE ITEM 11)  
 Attn: MIKE GALLAGHER  
 7121 FAIRWAY DRIVE, SUITE 301  
 PALM BEACH GARDENS FL 334183766  
 CODE 073891921 FACILITY CODE  
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 DE-AC30-10CC60025  
 10B. DATED (SEE ITEM 13)  
 11/02/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$8,300,000.00  
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)  
 X FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$8,300,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$194,724,671.57 to \$203,024,671.57.  
 B. The contract total estimated cost (inclusive of options) remains at \$1,001,099,200.78.  
 C. All other terms and conditions of the contract remain unchanged.  
 Delivery: 1 Days After Award  
 Delivery Location Code: 00902  
 Savannah River (Loading Dock)  
 Attn: Charlene Stokes-Geter  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Angela S. Morton  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 Signature on File 12/14/2011  
 (Signature of person authorized to sign) (Signature of Contracting Officer)



NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

2. AMENDMENT/MODIFICATION NO. 041  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO. 12EM000676  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 03001  
 7. ADMINISTERED BY (If other than Item 6) CODE 00901  
 EMCBC  
 U.S. Department of Energy  
 EM Consolidated Business Center  
 250 E. 5th Street, Suite 500  
 Cincinnati OH 45202  
 Savannah River Operations  
 U.S. Department of Energy  
 Savannah River Operations  
 P.O. Box A  
 Aiken SC 29802

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 G4S GOVERNMENT SOLUTIONS INC  
 Attn: MIKE GALLAGHER  
 7121 FAIRWAY DRIVE, SUITE 301  
 PALM BEACH GARDENS FL 334183766  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025  
 10B. DATED (SEE ITEM 13) 11/02/2009  
 CODE 073891921 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)  
 X H.17 Key Personnel Replacement and DEAR 952.215-70, Key Personnel

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 The purpose of this modification is to revise Section H.17, KEY PERSONNEL REPLACEMENT under PART I, THE SCHEDULE, SECTION H - SPECIAL CONTRACT REQUIREMENTS as follows:

- A. Eliminate the designation of the Manager, Quality Assurance as a Key Personnel position.
- B. Delete Judson Kenoyer, Director, Environment Safety, and Health.
- C. Approve Joyce Hopperton, as the key personnel replacement for Director, Environment Safety, Health and Quality Assurance (ESH&QA).

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Randy Garver SR VP and GM Angela S. Morton  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 Randy Garver 1/4/12 Angela S. Morton 01/03/2012  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/041

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

2 AMENDMENT/MODIFICATION NO. 042	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO. 12EM000891	5. PROJECT NO. (If applicable)
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6 ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500. Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)

CODE 073891921	FACILITY CODE	X	10A MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 11/02/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended.  is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12 ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$5,000,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible )**

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$5,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$203,024,671.57 to \$208,024,671.57.

B. The contract total estimated cost (inclusive of options) remains at \$1,001,099,200.78.

C. All other terms and conditions of the contract remain unchanged.

Delivery: 1 Days After Award  
 Delivery Location Code: 00902  
 Savannah River (Loading Dock)  
 Attn: Charlene Stokes-Geter  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File	16C. DATE SIGNED 01/31/2012
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/042

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

2. AMENDMENT/MODIFICATION NO. 043	3. EFFECTIVE DATE 02/16/2012	4. REQUISITION/PURCHASE REQ. NO. 12EM001140	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 11/02/2009
CODE 073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$8,300,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$8,300,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$208,024,671.57 to \$216,324,671.57.

B. The contract total estimated cost (inclusive of options) remains at \$1,001,099,200.78.

C. All other terms and conditions of the contract remain unchanged.

Delivery: 1 Days After Award  
Delivery Location Code: 00902  
Savannah River (Loading Dock)  
Attn: Charlene Stokes-Geter  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 02/16/2012

**CONTINUATION SHEET**

REFERENCE NO. OF JMENT BEING CONTINUED  
DE-AC30-10CC60025/043

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

2. AMENDMENT/MODIFICATION NO. 044	3. EFFECTIVE DATE 03/08/2012	4. REQUISITION/PURCHASE REQ. NO. 12NA001112	5. PROJECT NO. (If applicable)
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6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 11/02/2009

CODE 073891921	FACILITY CODE
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$1,000,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$8,300,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$216,324,671.57 to \$217,324,671.57.

B. The contract total estimated cost (inclusive of options) remains at \$1,001,099,200.78.

C. All other terms and conditions of the contract remain unchanged.  
 FOB: Destination  
 Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File	16C. DATE SIGNED 03/08/2012



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 045	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 12EM001400	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 11/02/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$9,300,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$9,300,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$217,324,671.57 to \$226,624,671.57.

B. The contract total estimated cost (inclusive of options) remains at \$1,001,099,200.78.

C. All other terms and conditions of the contract remain unchanged.

FOB: Destination

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Angela S. Morton	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	03/15/2012
		(Signature of Contracting Officer)	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 046	3. EFFECTIVE DATE 04/03/2012	4. REQUISITION/PURCHASE REQ. NO. 12EM001744	5. PROJECT NO. (If applicable)	
6 ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 11/02/2009	
CODE 073891921	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$10,000,000.00
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$10,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$226,624,671.57 to \$236,624,671.57.				
B. The contract total estimated cost (inclusive of options) remains at \$1,001,099,200.78.				
C. All other terms and conditions of the contract remain unchanged.				
Delivery: 1 Days After Award				
Delivery Location Code: 00902				
Savannah River (Loading Dock)				
Attn: Charlene Stokes-Geter				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Angela S. Morton		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Signature on File	04/03/2012	
		(Signature of Contracting Officer)		

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/046

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

2. AMENDMENT/MODIFICATION NO. 048	3. EFFECTIVE DATE 04/19/2012	4. REQUISITION/PURCHASE REQ. NO. 12EM001877	5. PROJECT NO. (If applicable)
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6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)

CODE 073891921	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 11/02/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Modification 048 is issued to accomplish the following:

- 1) Correct the total estimated cost of this contract. The total estimated cost of the contract is hereby revised to read as \$989,012,019.00; and
- 2) Revise the Invoice Approving Official. The Invoice Approving Official is changed from Johnsell Christian to Cynthia Roberson.

All other terms and conditions remain unchanged.

FOB: Destination

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott D. Langston
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	_____ (Signature of Contracting Officer)
	16B. UNITED STATES OF AMERICA
	16C. DATE SIGNED 04/19/2012

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
PAGE OF PAGES  
1 1

2 AMENDMENT/MODIFICATION NO. 049  
3 EFFECTIVE DATE See Block 16C  
4. REQUISITION/PURCHASE REQ. NO. See Schedule  
5. PROJECT NO. (If applicable)

6 ISSUED BY CODE 03001  
7. ADMINISTERED BY (If other than Item 6) CODE 00901

EMCBC  
U.S. Department of Energy  
EM Consolidated Business Center  
250 E. 5th Street, Suite 500  
Cincinnati OH 45202

Savannah River Operations  
U.S. Department of Energy  
Savannah River Operations  
P.O. Box A  
Aiken SC 29802

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
G4S GOVERNMENT SOLUTIONS INC  
Attn: MIKE GALLAGHER  
7121 FAIRWAY DRIVE, SUITE 301  
PALM BEACH GARDENS FL 334183766

9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)

CODE 073891921 FACILITY CODE

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
DE-AC30-10CC60025  
10B. DATED (SEE ITEM 13)  
11/02/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$2,139,502.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE  
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
D. OTHER (Specify type of modification and authority)  
X FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$2,139,502.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$236,624,671.57 to \$238,764,173.57.

The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

All other terms and conditions remain unchanged.

FOB: Destination

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Angela S. Morton  
15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
16B. UNITED STATES OF AMERICA  
Signature on File  
16C. DATE SIGNED  
04/28/2012  
(Signature of person authorized to sign) (Signature of Contracting Officer)

2. AMENDMENT/MODIFICATION NO. 050	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 12EM001940	5. PROJECT NO. (If applicable)
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6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 11/02/2009
CODE 073891921      FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$18,057,800.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$18,057,800.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$238,764,173.57 to \$256,821,973.57.

The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

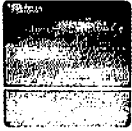
All other terms and conditions remain unchanged.

FOB: Destination

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File	16C. DATE SIGNED 04/30/2012
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>	



**DE-AC30-10CC60025, Modification 051**

Cynthia Roberson to: Vicki Neupert, Corilla Maile

05/31/2012 12:02 PM

Cc: Angela Morton, Ronald Bartholomew, Dorothy Smith, Rachel Zoss,  
Teresa Powers

Vicki,

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



CO\_signed Modification 051.pdf

Thanks,

**Cynthia Roberson**  
\*formerly Cynthia Denham

U.S. Department of Energy  
Savannah River Operations  
Office

*Contract Specialist*

Office of Acquisition  
Management  
Building 730-B; Room 2255

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1	PAGES 2
2. AMENDMENT/MODIFICATION NO 051	3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO 12EM001800	5. PROJECT NO. (If applicable)	
6. ISSUED BY EM CBC U. S. Department of Energy  EM Consolidated Business Center 250 E. 5 <sup>th</sup> Street, Suite 500 Cincinnati, OH 45202	CODE 03001	7. ADMINISTERED BY (if other than Item 6) U.S. DEPARTMENT OF ENERGY  Savannah River Operations Office Office of Acquisition Management P.O. Box A Aiken SC 29802	CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S Government Solutions, Inc.  Attn: Mike Gallagher 7121 Fairway Drive, Suite 301  Palm Beach Gardens, FL 33418-3766		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
CODE 073891921	FACILITY CODE —		10B. DATED (SEE ITEM 13) November 2, 2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers \_\_\_ is extended, \_\_\_ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods.

(a) By completing Items 8 and 15, and returning \_\_\_ copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

N/A

B/NC:

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.243-2 "Changes - Cost Reimbursement" (August 1987) - Alt 1 (April 1984)

E. IMPORTANT: Contractor X is not, \_\_\_ is required to sign this document and return \_\_\_ copies to the issuing Office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

(SEE PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. Angela S. Morton, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Angela S. Morton</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/31/2012
(Signature of person authorized to sign)			



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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 052	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this administrative modification is to correct the vendor field in the Federal Procurement Data System - New Generation (FPDS-NG) to reflect G4S Government Solutions, Inc.

It is recognized that Modification 038 established the vendor name change to reflect the company's official name change (G4S Government Solutions, Inc.) in STRIPES.

All other terms and conditions remain unchanged.

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia H. Denham	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 08/03/2012

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 053	3. EFFECTIVE DATE 08/15/2012	4. REQUISITION/PURCHASE REQ. NO. 12EM003015	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$16,887,000.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this modification is to allot funds in CLIN 00001 for continued performance. Funds in the amount of \$16,887,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$256,821,973.57 to \$273,708,973.57.

The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

All other terms and conditions remain unchanged.

FOB: Destination

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 08/15/2012

2. AMENDMENT/MODIFICATION NO. 054	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 12EM002858	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)

CODE 073891921	FACILITY CODE	(x)	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	I. 98 DEAR 970.5204-2 Laws, Regulations, and DOE Directives (DEC 2000)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
The purpose of this modification is to incorporate the revised Section J, Attachment D, List B - List of Applicable Directives. The attached revised Section J, Attachment D, List B - List of Applicable Directives replaces the original Section J, Attachment D, List B - List of Applicable Directives in its entirety.

The Contractor hereby releases the Government from any and all liability under this contract for equitable adjustments attributable to such facts or circumstances giving rise to the modification agreed to herein.

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>C. Wesley Cox III, VP and DGM</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 9/5/12
	16B. UNITED STATES OF AMERICA  <small>(Signature of Contracting Officer)</small>
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/054

PAGE OF  
2 6

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 055	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 12NA002603	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$420,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$420,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$273,708,973.57 to \$274,128,973.57.

The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

All other terms and conditions remain unchanged.

FOB: Destination

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 09/20/2012

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
056	09/28/2012	12EM003677	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766			
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		10/08/2009
073891921			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Increase:	\$1,400.00
See Schedule			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)		
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
Tax ID Number: 59-0940269			
DUNS Number: 073891921			
The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$1,400 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$274,128,973.57 to \$274,130,373.57.			
The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.			
All other terms and conditions remain unchanged.			
FOB: Destination			
Period of Performance: 10/08/2009 to 09/30/2019			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Angela S. Morton	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File	09/28/2012
		_____ (Signature of Contracting Officer)	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   30
2. AMENDMENT/MODIFICATION NO. 057	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 12EM003674	5. PROJECT NO. (if applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 073891921	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO DE-AC30-10CC60025	10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D OTHER (Specify type of modification and authority) H.25 Award Fee Plan

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this modification is to incorporate the Fiscal Year (FY) 2013 Award Fee Plan into the contract.

All other terms and conditions remain unchanged.

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print) W.D. Phillips, Director Program Support	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton
15B. CONTRACTOR/OFFEROR W.D. Phillips (Signature of person authorized to sign)	15C. DATE SIGNED 9/28/12
16B. UNITED STATES OF AMERICA Angela S. Morton (Signature of Contracting Officer)	16C. DATE SIGNED 09/28/2012





**U.S. Department of Energy  
Savannah River Site**

**AWARD FEE PLAN**

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

**Performance Period:  
October 1, 2012 through September 30, 2013**

Approval Page

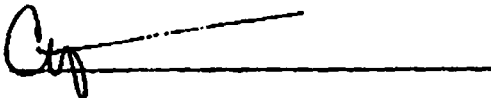
Approval:

  
\_\_\_\_\_

Ron Bartholomew  
Director, Office of Safeguards, Security and  
Emergency Services  
DOE - Savannah River Site

9/25/12

Date

  
\_\_\_\_\_

Cynthia Roberson  
Contract Specialist (CS)  
DOE - Savannah River Site

9/25/12

Date

  
\_\_\_\_\_

Angela S. Morton  
Contracting Officer (CO)  
DOE - Savannah River Site

9/25/2012

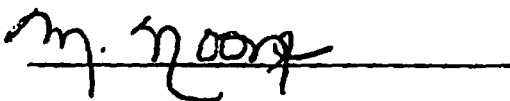
Date

  
\_\_\_\_\_

Jeffrey C. Armstrong  
Director, Office of Acquisition Management  
DOE - Savannah River Site

9/25/12

Date

  
\_\_\_\_\_

Office of Chief Counsel  
DOE - Savannah River Site

9/25/2012

Date

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

**Revision Summary Page**

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

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## **A. Introduction**

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

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

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

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

## **B. Organizational Structure for Award Fee Administration**

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

### **1. Fee Determination Official (FDO)**

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

### **2. Award Fee Evaluation Office (AFE0)**

- a. The AFE0 is the SR Office of Safeguards, Security and Emergency Services (OSSES).
- b. Primary responsibilities of the AFE0 are:
  1. Monitoring, evaluating and assessing the Contractor's performance in accordance with the Performance Objectives and Criteria in Attachment F of this Award Fee Plan (AFP).
  2. Meeting with the Contractor during the thirty day period prior to the beginning of the evaluation period to discuss the Objectives, Criteria and Assessment Factors.
  3. Meeting with the Contractor during each month of the evaluation period to discuss the Contractor's performance relative to the established

**Performance Objectives and Criteria.**

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

**C. Method for Determining Award Fee**

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

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

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

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



## **D. Changes in Plan Coverage**

### **1. Right to Make Unilateral Changes**

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

### **2. Method for Changing Plan Coverage**

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

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

## **E. General Instructions for Performance Evaluation**

### **1. Monitoring and Assessing Performance**

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

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

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

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

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

earned is determined unilaterally by the FDO.

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

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

## **2. Documenting Evaluation/Assessment**

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

## **F. Contract Termination**

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

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

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

**ATTACHMENT A: Award Fee Evaluation Periods**

**ESTIMATED COST, BASE FEE AND AWARD FEE**

**A. Transition Period\***

Total Estimated Cost \$0.00

\*No fee will be paid during the transition period.

**B. Base Period**

**Year One**

Total Estimated Cost (exclusive of fee)	\$61,638,536.00
Base Fee (may not exceed 3% of total estimated costs)	\$0.00
Total Available Award Fee	\$3,667,493.00
Award Fee Pool 1 (Months 4 through 6)	\$1,222,497.67
Award Fee Pool 2 (Months 7 through 12)	\$2,444,995.33
Total Estimated Cost, Base Fee and Award Fee	\$65,306,029.00

**Year Two**

Total Estimated Cost (exclusive of fee)	\$84,729,660.00
Base Fee (may not exceed 3% of total estimated costs)	\$0.00
Total Available Award Fee	\$5,041,415.00
Award Fee Pool 3 (Months 13 through 18)	\$2,520,707.50
Award Fee Pool 4 (Months 19 through 24)	\$2,520,707.50
Total Estimated Cost, Base Fee and Award Fee	\$89,771,074.00

**Year Three**

Total Estimated Cost (exclusive of fee)	\$87,463,782.00
Base Fee (may not exceed 3% of total estimated costs)	\$0.00
Total Available Award Fee	\$5,204,095.00
Award Fee Pool 5 (Months 25 through 30)	\$2,602,047.50
Award Fee Pool 6 (Months 31 through 36)	\$2,602,047.50
Total Estimated Cost, Base Fee and Award Fee	\$92,667,877.00

**Year Four**

Total Estimated Cost (exclusive of fee)	\$91,242,807.00
Base Fee (may not exceed 3% of total estimated costs)	\$0.00
Total Available Award Fee	\$5,428,947.00
Award Fee Pool 7 (Months 37 through 42)	\$2,714,473.50
Award Fee Pool 8 (Months 43 through 48)	\$2,714,473.50
Total Estimated Cost, Base Fee and Award Fee	\$96,671,754.00

**Year Five**

Total Estimated Cost (exclusive of fee)	\$93,347,259.00
Base Fee (may not exceed 3% of total estimated costs)	\$0.00
Total Available Award Fee	\$5,554,162.00
Award Fee Pool 9 (Months 49 through 54)	\$2,777,081.00
Award Fee Pool 10 (Months 55 through 60)	\$2,777,081.00

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**Total Estimated Cost, Base Fee and Award Fee** **\$98,901,421.00**

**C. Option Period 1**

**Year Six**

**Total Estimated Cost (exclusive of fee)** **\$96,465,944.00**  
**Base Fee (may not exceed 3% of total estimated costs)** **\$0.00**  
**Total Available Award Fee** **\$5,739,724.00**  
**Award Fee Pool 11 (Months 61 through 66)** **\$2,869,862.00**  
**Award Fee Pool 12 (Months 67 through 72)** **\$2,869,862.00**  
**Total Estimated Cost, Base Fee and Award Fee** **\$102,205,668.00**

**Year Seven**

**Total Estimated Cost (exclusive of fee)** **\$99,584,017.00**  
**Base Fee (may not exceed 3% of total estimated costs)** **\$0.00**  
**Total Available Award Fee** **\$5,925,249.00**  
**Award Fee Pool 13 (Months 73 through 78)** **\$2,962,624.50**  
**Award Fee Pool 14 (Months 79 through 84)** **\$2,962,624.50**  
**Total Estimated Cost, Base Fee and Award Fee** **\$105,509,266.00**

**Year Eight**

**Total Estimated Cost (exclusive of fee)** **\$102,930,423.00**  
**Base Fee (may not exceed 3% of total estimated costs)** **\$0.00**  
**Total Available Award Fee** **\$6,124,360.00**  
**Award Fee Pool 15 (Months 85 through 90)** **\$3,062,180.00**  
**Award Fee Pool 16 (Months 91 through 96)** **\$3,062,180.00**  
**Total Estimated Cost, Base Fee and Award Fee** **\$109,054,784.00**

**D. Option Period 2**

**Year Nine**

**Total Estimated Cost (exclusive of fee)** **\$106,321,250.00**  
**Base Fee (may not exceed 3% of total estimated costs)** **\$0.00**  
**Total Available Award Fee** **\$6,326,114.00**  
**Award Fee Pool 17 (Months 97 through 102)** **\$3,163,057.00**  
**Award Fee Pool 18 (Months 103 through 108)** **\$3,163,057.00**  
**Total Estimated Cost, Base Fee and Award Fee** **\$112,647,365.00**

**Year Ten**

**Total Estimated Cost (exclusive of fee)** **\$109,746,843.00**  
**Base Fee (may not exceed 3% of total estimated costs)** **\$0.00**  
**Total Available Award Fee** **\$6,529,937.00**  
**Award Fee Pool 19 (Months 109 through 114)** **\$3,262,968.50**  
**Award Fee Pool 20 (Months 115 through 120)** **\$3,262,968.50**  
**Total Estimated Cost, Base Fee and Award Fee** **\$116,276,781.00**

**ATTACHMENT B: Grading Table**

**Performance Grading**

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

See Definitions and Note on the following page.

**ATTACHMENT C: Definitions**

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

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

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

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

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

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

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

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

**NOTE**

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

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



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

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

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

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

**(a) Minimum requirements for Environment, Safety & Health (> S&I-I) Program.**

The Contractor shall develop, obtain DOE approval of, and implement a Safety Management System in accordance with the provisions of the clause entitled, "Integration of Environment, Safety and Health into Work Planning and Execution." The minimal performance requirements of the system will be set forth in the approved Safety Management System, or similar document. If the Contractor fails to obtain approval of the Safety Management System or fails to achieve the minimum performance requirements of the system during the evaluation period, the DOE Operations/Field Office Manager or designee, at his/her sole discretion, may reduce any otherwise earned award fee by an amount up to the amount earned.

**(b) Minimum requirements for catastrophic event.** If, in the performance of this contract, there is a catastrophic event (such as a fatality, or a serious workplace-related injury or illness to one or more Federal, contractor, or subcontractor employees or the general public, loss of control over classified or special nuclear material, or significant damage to the environment), the FDO may reduce any otherwise earned fee for the evaluation period by an amount up to the amount earned. In determining any diminution of fee, the FDO will consider whether willful misconduct and/or negligence contributed to the occurrence and will take into consideration any mitigating circumstances presented by the contractor or

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**other sources.**

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

**ATTACHMENT D: Actions and Schedules for Award Fee Determinations**

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

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

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

**ATTACHMENT E: Format for Award Fee Evaluation Report**

- 1. EXECUTIVE SUMMARY** - The Executive Summary shall provide an overall summary of the Contractor's AOP performance and Management Focus Area performance during the rating period and shall provide a recommended amount of fee earned with the numerical percentage. Any minority opinions or reports shall be identified.
- 2. ACHIEVEMENTS/DEFICIENCIES** - This section of the report contains a listing of the Contractor's significant and notable achievements and performance deficiencies during the period. It shall be presented in the following format:
  - a. Significant and Notable Achievements (If any) - List by Performance Objectives and Evaluation Criteria.**
  - b. Significant and Notable Deficiencies (If any) - List by Performance Objectives and Evaluation Criteria.**
- 3. DISCUSSION**
  - a. Part A of this section shall identify each Management Focus Area and shall provide a discussion by Focus Area and proposed percent of fee earned by Focus Area.**
  - b. Part B of this section shall identify, in chart format, each Performance Area and shall provide a comparison of the PEC proposed percentage rating versus the AFEO's percentage rating for each Area.**
  - c. Part C of this section shall provide a discussion of the Contractor's performance within each Performance Area indicating each Achievement and Deficiency in detail. It shall provide the AFEO's rationale if the AFEO's rating is different than the rating recommended by the PEC. This section shall also include any additional information considered by the Board in reaching its rating for the overall performance rating.**
  - d. Part D of this section shall evaluate the Contractor's self-evaluation and consider its realism in relation to the AFEO Report. Differences between the Contractor's evaluation and the AFEO Report should be analyzed and discussed in this section.**
  - e. Part E of this section shall discuss any minority opinions and/or include any minority reports.**

**ATTACHMENT F: Performance Objectives and Evaluation Criteria**

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

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

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

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

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

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

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

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

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

**ATTACHMENT F: Performance Objectives and Evaluation Criteria**

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

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

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

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



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

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

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

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

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

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

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

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

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

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

	projects and infrastructure needs.
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<b>Performance Objective</b>	
<b>WSI-2013A-2.2</b>	<p><b>Develop plans and procedures that provide the Protective Force instructions for the appropriate execution of site protection program plan requirements. Plans and procedures will be coordinated with area/facility specific representatives to ensure the identification of impacts on facility operations and safety.</b></p> <p>Successful completion of criteria for this objective shall be documented in accordance with Section E, <i>General Instructions for Performance Evaluation</i>, of this Award Fee Plan. Surveys are conducted in accordance with DOE O 470.4B, <i>Safeguards and Security Program</i>, Appendix B. <i>Safeguards and Security Program Management Operations</i>, and are based on requirements identified in DOE O 473.3, <i>Protection Program Operations</i>, Attachment 2, <i>Contractor Protective Force</i>.</p>

<b>Performance Criteria</b>	
<b>WSI-2013A-2.2.1</b>	<b>Security and Post orders will be developed in compliance with DOE directives and site specific security plan requirements and updated in accordance with schedule requirements.</b>

<b>WSI-2013A-2.2.2</b>	<b>Security Response Plans and Emergency Security Operations procedures will ensure the integration of all Protective Force resources to swiftly respond to and mitigate security emergencies.</b>
<b>WSI-2013A-2.2.3</b>	<b>Plans and procedures will be developed in conjunction with the site Emergency Management functions to ensure timely Protective Force support to non-security emergencies.</b>

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

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

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

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

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

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

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

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

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



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 058	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13EM000138	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$25,000,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$25,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$274,130,373.57 to \$299,130,373.57.

The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

All other terms and conditions remain unchanged.

FOB: Destination

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 10/24/2012

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 059	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13EM000171	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.17 Key Personnel Replacement, DEAR 952.215-70 Key Personnel, and H.18 Information Technology...

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

Modification 059 is issued to accomplish the following:

1) Revise Section H.17 KEY PERSONNEL REPLACEMENT under PART I, THE SCHEDULE, SECTION H - SPECIAL CONTRACT REQUIREMENTS as follows:

A. APPROVED KEY PERSONNEL REPLACEMENTS:

Jerry Stevenson Director, Security Operations

Lennie Upshaw Director, Security Support

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 10/30/2012

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 060	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 12EM003715	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) I.62, FAR 52.243-2 Changes - Cost Reimbursement (AUG 1989) - Alternate I (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this modification is to definitize Modification 051.

The Sustainability Clauses and the Department of Energy Order incorporated into the contract by Modification 051 will be implemented by the contractor at no additional cost to the Government and is subject to clause I.55, FAR 52.233-1 DISPUTES (JUL 2002)- Alternate I (DEC 1991).

All other terms and conditions remain unchanged.

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia H. Denham	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 11/15/2012

2. AMENDMENT/MODIFICATION NO. 061	3. EFFECTIVE DATE 12/10/2012	4. REQUISITION/PURCHASE REQ. NO. 13NA000404	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$1,000,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
 DUNS Number: 073891921  
 The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$1,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$299,130,373.57 to \$300,130,373.57.

The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

All other terms and conditions remain unchanged.  
 FOB: Destination  
 Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sylvia C. Maroney
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 12/10/2012

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 062	3. EFFECTIVE DATE 12/11/2012	4. REQUISITION/PURCHASE REQ. NO. 13EM000546	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this modification is to change the Contracting Officer from Angela S. Morton to Sylvia Maroney.

All other terms and conditions remain unchanged.

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela S. Morton	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 12/11/2012

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
063	See Block 16C	13EM000572	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766			
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		10/08/2009
073891921			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Increase:	\$16,000,000.00
See Schedule			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)		
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
Tax ID Number: 59-0940269			
DUNS Number: 073891921			
The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$16,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$300,130,373.57 to \$316,130,373.57.			
The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.			
All other terms and conditions remain unchanged.			
FOB: Destination			
Period of Performance: 10/08/2009 to 09/30/2019			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sylvia C. Maroney	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File	12/20/2012
		_____ (Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
1 2

2 AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ NO. 5 PROJECT NO. (if applicable)  
064 See Block 16C 13EM000623

6 ISSUED BY CODE 00901 7 ADMINISTERED BY (if other than Item 6) CODE 00901  
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) (x) 9A AMENDMENT OF SOLICITATION NO  
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766 9B DATED (SEE ITEM 11)  
X 10A MODIFICATION OF CONTRACT/ORDER NO DE-AC30-10CC60025 10B DATED (SEE ITEM 13) 10/08/2009  
CODE 073891921 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
D OTHER (Specify type of modification and authority)  
X I. 98 DEAR 970.5204-2 Laws, Regulations, and DOE Directives (DEC 2000)

IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Tax ID Number: 59-0940269  
DUNS Number: 073891921

A. The purpose of this modification is to incorporate a revised Section J Attachment D - List B - List of Applicable Directives.

A.1. Delete Part III List of Documents, Exhibits, and Other Attachments, Section J - List of Attachments, Attachment D - List B, Applicable DOE Directives (dated June 30, 2012 incorporated by Modification 054) and replace with Attachment One - List B (dated September 28, 2012).

B. All other terms and conditions remain unchanged  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) 15B CONTRACT/OFFEROR 15C DATE SIGNED 15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15B UNITED STATES OF AMERICA 15C DATE SIGNED  
C. Wesley Cox III, VP+DGM Sylvania C. Maroney  
12/21/12 12/21/12



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
**DB-AC30-10CC60025/064**

PAGE OF  
**2 2**

NAME OF OFFEROR OR CONTRACTOR  
**G4S GOVERNMENT SOLUTIONS INC**

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

**SECTION J  
ATTACHMENT D**

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

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

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

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

**ENVIRONMENTAL, SAFETY AND HEALTH REGULATIONS (ES&H)**

**ES&H Requirements**

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

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

**Non-ES&H Requirements**

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

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

2. AMENDMENT/MODIFICATION NO. 065	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13NA000852	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$18,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$18,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$316,130,373.57 to \$316,148,373.57.

The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

All other terms and conditions remain unchanged.  
FOB: Destination  
Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sylvia C. Maroney
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 02/08/2013

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 066	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13EM001160	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984) and FAR 52.222-2 Payment for Overtime Premiums (JULY 1990)			

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to authorize projected overtime for FY 2013 in the amount of \$11,761,916.00 in accordance with FAR Part 52.222 Payment for Overtime Premiums.


52.222-2 Payment for Overtime Premiums.

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$11,761,916.00 (FY 2013) or the overtime premium is paid for work-

(1) Necessary to cope with emergencies such as those resulting from accidents, natural

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sylvia C. Maroney	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	03/07/2013

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/066

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2 2

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b> 1   2
<b>2 AMENDMENT/MODIFICATION NO.</b> 067	<b>3 EFFECTIVE DATE</b> See Block 16C	<b>4 REQUISITION/PURCHASE REQ NO</b> 13EM001202	<b>5 PROJECT NO (if applicable)</b>
<b>6 ISSUED BY</b> Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	<b>CODE</b> 00901	<b>7 ADMINISTERED BY (if other than item 6)</b> Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	<b>CODE</b> 00901
<b>8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b> G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		<b>9A AMENDMENT OF SOLICITATION NO.</b> <input checked="" type="checkbox"/>	<b>9B DATED (SEE ITEM 11)</b>
<b>CODE</b> 073891921	<b>FACILITY CODE</b>	<b>10A MODIFICATION OF CONTRACT/ORDER NO</b> DE-AC30-10CC60025	<b>10B DATED (SEE ITEM 13)</b> 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A</b>
	<b>B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b)</b>
	<b>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D OTHER (Specify type of modification and authority)</b>
<input checked="" type="checkbox"/>	<b>Mutual Agreement Between the Parties</b>

**E IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to incorporate Clause H.54, entitled "Report and Approval Requirements for Conference Related Activities", into the contract. Clause H.54 is set forth on page 2 of 2 herein.

B. All other terms and conditions remain unchanged.

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A NAME AND TITLE OF SIGNER (Type or print)</b> Randy Garven GM	<b>15B CONTRACTOR/OFFICER</b> <i>(Signature)</i>	<b>15C DATE SIGNED</b> 14 MAR 13	<b>15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Sylvia C. Maroney	<b>15B CONTRACTING OFFICER</b> <i>(Signature)</i>	<b>15C DATE SIGNED</b> 3/15/13
--	---	-------------------------------------	---	--	-----------------------------------

**SF30 Block 14**

**H-54 REPORT AND APPROVAL REQUIREMENTS FOR CONFERENCE RELATED ACTIVITIES**

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

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1 CONTRACT ID CODE  
PAGE OF PAGES  
1 1

2 AMENDMENT/MODIFICATION NO 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (If applicable)  
068 See Block 16C 13EM001284

6 ISSUED BY CODE 00901 7 ADMINISTERED BY (If other than item 6) CODE 00901

Savannah River Operations  
U.S. Department of Energy  
Savannah River Operations  
P.O. Box A  
Aiken SC 29802

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

G4S GOVERNMENT SOLUTIONS INC  
Attn: MIKE GALLAGHER  
7121 FAIRWAY DRIVE, SUITE 301  
PALM BEACH GARDENS FL 334183766

(x) 9A AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

x 10A MODIFICATION OF CONTRACT/ORDER NO.  
DE-AC30-10CC60025

10B DATED (SEE ITEM 13)  
10/08/2009

CODE 073891921 FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$5,199,600.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE  
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b)  
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  
D OTHER (Specify type of modification and authority)  
X FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
A. The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$5,199,600.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$316,148,373.57 to \$321,347,973.57.  
B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.  
C. All other terms and conditions remain unchanged  
FOB: Destination  
Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Sylvia C. Maroney

15B CONTRACTOR/OFFEROR 15C DATE SIGNED 16B UNITED STATES OF AMERICA 16C DATE SIGNED  
(Signature of person authorized to sign) *Sylvia C. Maroney* 3/26/13  
(Signature of Contracting Officer)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE	PAGE OF PAGES
			1   1
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (If applicable)
069	See Block 16C	13EM001284	
6 ISSUED BY	CODE	7. ADMINISTERED BY (if other than Item 6)	CODE
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		9B. DATED (SEE ITEM 11)	
CODE 073891921		x 10A. MODIFICATION OF CONTRACT/ORDER NO DE-AC30-10CC60025	
FACILITY CODE		10B. DATED (SEE ITEM 13)	
		10/08/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$300,400.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

Tax ID Number: 59-0940269  
 DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$300,400.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$321,347,973.57 to \$321,648,373.57.

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged

FOB: Destination

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Sylvia C. Maroney
15B CONTRACTOR/OFFEROR	15C DATE SIGNED
(Signature of person authorized to sign)	
	16B UNITED STATES OF AMERICA
	16C DATE SIGNED
	Sylvia C. Maroney 3/26/13 (Signature of Contracting Officer)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 070	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13EM001531	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 073891921	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$8,070,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$8,070,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$321,648,373.57 to \$329,718,373.57.

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged

FOB: Destination

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sylvia C. Maroney <i>Sylvia C. Maroney</i>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 04/15/2013

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/070

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1   2	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
071		See Block 16C		13EM001879	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>7. ADMINISTERED BY (if other than Item 6)</b>	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		CODE 00901	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)			
<b>CODE</b>		<b>FACILITY CODE</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
073891921				DE-AC30-10CC60025	
				<b>10B. DATED (SEE ITEM 13)</b>	
				10/08/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 10, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D. OTHER (Specify type of modification and authority)</b>
X	H.17 Key Personnel Replacement, DEAR 952.215-70 Key Personnel

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921



A. The purpose of this modification is to revise the contract Key Personnel list located in Part I, THE SCHEDULE, SECTION H - SPECIAL CONTRACT REQUIREMENTS as follows:

**APPROVED KEY PERSONNEL REPLACEMENTS:**

Jerry Stevenson Director, Tactical Force Operations  
Raymond H. Smith Director, Program Support  
R'ami Spain Director, Security Operations

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
Randy Garver SR VP + GM		Sylvia C. Maroney	
<b>15B. CONTRACTOR OFFICER</b>		<b>16B. UNITED STATES OF AMERICA</b>	
			
<b>16C. DATE SIGNED</b>		<b>16C. DATE SIGNED</b>	
21 MAY 13		5/22/13	

NSN 7540-01-150-6070  
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p><b>DELETED KEY PERSONNEL:</b></p> <p>Ted Spain            Director, Tactical Operations  W.D. Phillips       Director, Program Support  Jerry Stevenson     Director, Security Operations</p> <p><b>APPROVED DIVISION NAME CHANGE:</b></p> <p>Tactical Force Operations</p> <p><b>DELETED DIVISION NAME:</b></p> <p>Tactical Operations</p> <p><b>B. All other terms and conditions remain unchanged.</b></p> <p>Period of Performance: 10/08/2009 to 09/30/2019</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b> 1   1
<b>2. AMENDMENT/MODIFICATION NO.</b> 072	<b>3. EFFECTIVE DATE</b> See Block 16C	<b>4. REQUISITION/PURCHASE REQ. NO.</b> 13EM001791	<b>5. PROJECT NO. (If applicable)</b>
<b>6. ISSUED BY</b> Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	<b>CODE</b> 00901	<b>7. ADMINISTERED BY (If other than Item 6)</b> Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	<b>CODE</b> 00901
<b>8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)</b> G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		<b>9A. AMENDMENT OF SOLICITATION NO.</b>	<b>9B. DATED (SEE ITEM 11)</b>
<b>CODE</b> 073891921	<b>FACILITY CODE</b>	<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> DE-AC30-10CC60025	<b>10B. DATED (SEE ITEM 13)</b> 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)** Net Increase: \$5,000,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$5,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$329,718,373.57 to \$334,718,373.57.

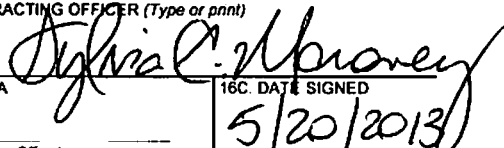
B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged

FOB: Destination

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>	<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Sylvia C. Maroney 
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>
<b>15D. UNITED STATES OF AMERICA</b>	<b>16B. DATE SIGNED</b> 5/20/2013
<small>(Signature of person authorized to sign)</small>	<small>(Signature of Contracting Officer)</small>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 0073	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13EM001937	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,000,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$4,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$334,718,373.57 to \$338,718,373.57.

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged

FOB: Destination

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sylvia C. Maroney	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 05/30/2013

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 0074	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13EM002043	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$9,000,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

A. The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$9,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$338,718,373.57 to \$347,718,373.57.

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged

FOB: Destination

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sylvia C. Maroney	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/07/2013

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0075	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13EM002140	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) I.98 DEAR 970.5204-2 Laws, Regulations, and DOE Directives (DEC 2000)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to revise Section J - List of Attachments, Attachment D - List B, List of Applicable Directives.

B. The following Directives are hereby added to Section J, Attachment D:

- (1) DOE Order 205.1B, Admin Change 2, Department of Energy Cyber Security Program (CRD)
- (2) DOE Order 414.1D, Admin Change 1, Quality Assurance (CRD)

C. Previous versions of the Directives listed above are deleted in their entirety.

D. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sylvia C. Maroney	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File	06/27/2013
		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0075PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 0076	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13EM002182	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$110,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

A. The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$110,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$347,718,373.57 to \$347,828,373.57.

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged

FOB: Destination

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sylvia C. Maroney	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/20/2013

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 0077	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13NA002067	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$962,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

A. The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$962,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$347,828,373.57 to \$348,790,373.57.

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged.

FOB: Destination

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sylvia C. Maroney	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	07/03/2013
		(Signature of Contracting Officer)	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES	
				1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
0078	See Block 16C	13EM002397			
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE		
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766					
			9B. DATED (SEE ITEM 11)		
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025		
			10B. DATED (SEE ITEM 13)		
CODE	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
073891921		10/08/2009			

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

A. The purpose of this modification is to incorporate the listing of Contracting Officer Representatives for this contract.

B. Attachment K, Contracting Officer Representatives, is hereby added to the contract under Part III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS, SECTION J - LIST OF ATTACHMENTS. Attachment K is attached hereto.

C. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sylvia C. Maroney	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			07/16/2013
		(Signature of Contracting Officer)	



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0078

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

**PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS**

**SECTION J – LIST OF ATTACHMENTS**

**ATTACHMENT K – CONTRACTING OFFICER REPRESENTATIVES**

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 0079	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13NA002173	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$18,000.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

A. The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$18,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$348,790,373.57 to \$348,808,373.57.

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged.

FOB: Destination

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sylvia C. Maroney	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 07/18/2013

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b> 1   4
<b>2. AMENDMENT/MODIFICATION NO</b> 0080	<b>3. EFFECTIVE DATE</b> See Block 16C	<b>4. REQUISITION/PURCHASE REQ. NO.</b> 13EM002412	<b>5. PROJECT NO (if applicable)</b>
<b>6. ISSUED BY</b> Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	<b>CODE</b> 00901	<b>7. ADMINISTERED BY (if other than Item 6)</b> Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	<b>CODE</b> 00901
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b> G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		<b>9A. AMENDMENT OF SOLICITATION NO.</b>	<b>9B. DATED (SEE ITEM 11)</b>
<b>CODE</b> 073891921	<b>FACILITY CODE</b>	<b>X 10A. MODIFICATION OF CONTRACT/ORDER NO</b> DE-AC30-10CC60025	<b>10B. DATED (SEE ITEM 13)</b> 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> DEAR 952.231-71 INSURANCE - LITIGATION AND CLAIMS (JUL 2013)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

**A.** The purpose of this modification is to delete Clause I.93 DEAR 952.231-71 INSURANCE - LITIGATION AND CLAIMS (APR 2002) and replace it with DEAR 952.231-71 INSURANCE - LITIGATION AND CLAIMS (JUL 2013).

**B.** All other terms and conditions remain unchanged.

Payment:

OR for Savannah River  
U.S. Department of Energy  
Oak Ridge Financial Service Center  
P.O. Box 4908  
Oak Ridge TN 37831

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b> Randy Garver, Sr. VP & GM	<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Sylvia C. Maroney
<b>15B. CONTRACTOR/OFFICER</b> 	<b>15C. DATE SIGNED</b> 8-20-13
<b>16B. UNITED STATES OF AMERICA</b> 	<b>16C. DATE SIGNED</b> 8/22/13

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0080

PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

**952.231-71. Insurance-litigation and claims.**

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

**Insurance—Litigation and Claims (JUL 2013)**

(a) The contractor must comply with 10 CFR part 719, contractor Legal Management Requirements, if applicable.

(b)(1) Except as provided in paragraph (b)(2) of this clause, the contractor shall procure and maintain such bonds and insurance as required by law or approved in writing by the Contracting Officer.

(2) The contractor may, with the approval of the Contracting Officer, maintain a self-insurance program in accordance with FAR 28.308; provided that, with respect to workers' compensation, the contractor is qualified pursuant to statutory authority.

(3) All bonds and insurance required by this clause shall be in a form and amount and for those periods as the Contracting Officer may require or approve and with sureties and insurers approved by the Contracting Officer.

(c) The contractor agrees to submit for the Contracting Officer's approval, to the extent and in the manner required by the Contracting Officer, any other bonds and insurance that are maintained by the contractor in connection with the performance of this contract and for which the contractor seeks reimbursement. If an insurance cost (whether a premium for commercial insurance or related to self-insurance) includes a portion covering costs made unallowable elsewhere in the contract, and the share of the cost for coverage for the unallowable cost is determinable, the portion of the cost that is otherwise an allowable cost under this contract is reimbursable to the extent determined by the Contracting Officer.

(d) Except as provided in paragraph (f) of this clause, or specifically disallowed elsewhere in this contract, the contractor shall be reimbursed—

(1) For that portion of the reasonable cost of bonds and insurance allocable to this contract required in accordance with contract terms or approved under this clause, and

(2) For liabilities (and reasonable expenses incidental to such liabilities, including litigation costs) to third persons not compensated by insurance without regard to the limitation of cost or limitation of funds clause of this contract.

(e) The Government's liability under paragraph (d) of this clause is subject to the availability of appropriated funds. Nothing in this contract shall be construed as implying that the Congress will, at a later date, appropriate funds sufficient to meet deficiencies.

(f)(1) Notwithstanding any other provision of this contract, the contractor shall not be reimbursed for liabilities to third parties, including contractor employees, and directly associated costs which may include but are not limited to litigation costs, counsel fees, judgment and settlements—

(i) Which are otherwise unallowable by law or the provisions of this contract, including the cost reimbursement limitations contained in 48 CFR part 31, as supplemented by 48 CFR 970.31;

(ii) For which the contractor has failed to insure or to maintain insurance as required by law, this contract, or by the written direction of the Contracting Officer; or

(iii) Which were caused by contractor managerial personnel's—(A) Willful misconduct; (B) Lack of good faith; or

(C) Failure to exercise prudent business judgment, which means failure to act in the same manner as a prudent person in the conduct of competitive business; or, in the case of a non-profit educational institution, failure to act in the manner that a prudent person would under the circumstances prevailing at the time the decision to incur the cost is made.

(2) The term "contractor's managerial personnel" is defined in the Property clause in this contract.

(g)(1) All litigation costs, including counsel fees, judgments and settlements shall be segregated and accounted for by the contractor separately. If the Contracting Officer provisionally disallows such costs, then the contractor may not use funds advanced by DOE under the contract to finance the litigation.

(2) Punitive damages are not allowable unless the act or failure to act which gave rise to the liability resulted from compliance with specific terms and conditions of the contract or written instructions from the Contracting Officer.

(3) The portion of the cost of insurance obtained by the contractor that is allocable to coverage of liabilities referred to in paragraph (f) of this clause is not allowable.

(h) The contractor may at its own expense and not as an allowable cost procure for its own protection insurance to compensate the contractor for any unallowable or non-reimbursable costs incurred in connection with contract performance.

(End of clause)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 0081	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13EM002473	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 10/08/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,056,060.50  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$20,056,060.50 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$348,808,373.57 to \$368,864,434.07.

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged.

FOB: Destination

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sylvia C. Maroney	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 07/31/2013



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0082	3. EFFECTIVE DATE 08/14/2013	4. REQUISITION/PURCHASE REQ. NO. 13EM002506	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$15,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

A. The purpose of this modification is to allot funds to CLIN 0001 for continued performance. Funds in the amount of \$15,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$368,864,434.07 to \$368,879,434.07.

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged.

Delivery Location Code: 00902  
Savannah River (Loading Dock)  
Attn: Charlene Stokes-Geter  
DOE Loading Dock, Bldg. 730B

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 08/15/2013

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0082PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

2. AMENDMENT/MODIFICATION NO. 0083	3. EFFECTIVE DATE 08/22/2013	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$42,875.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
 DUNS Number: 073891921

A. The purpose of this modification is to allot funds to CLIN 0001 to support NNSA activities within FS20. Funds in the amount of \$42,875.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$368,879,434.07 to \$368,922,309.07

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged.  
 Delivery Location Code: 00902  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 09/03/2013

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 2221070 Project: 0000000 WFO: 0000000 Local Use: 0000000 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NCTIR Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410206 Object Class: 25231 Program: 2221785 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS4048010 XID 49789 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS4048010 XID 49292 Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 31003 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410000 Funded: \$0.00 Accounting Info: OSSES - FS5048020 - XID 49790 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES FS5048060 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048050 - XID 49792 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048090 - XID 49793 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048030 - XID 49794 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048040 - XID 49791 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Continued ...				

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



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

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

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	25231 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048090 - XID 49793 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: HSS - OH1006400 for CAT Travel Fund: 01089 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 3184813 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$42,875.00  Amount: \$40,000.00 Accounting Info: 00900-2011-36-410206-25200-2221785-0000000-0000000 -0000000-0000000 Fund: 00900 Appr Year: 2011 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221785 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$2,027,740.00 Accounting Info: 01250-2011-36-410225-25200-1111167-0001765-0000000 -0000000-0000000 Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$1,429,100.00 Accounting Info: 00900-2010-36-410206-25200-2221069-0000000-0000000 -0000000-0000000 Fund: 00900 Appr Year: 2010 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$464,142.69 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 01250-2010-36-410225-25200-1111168-0001765-0000000 -0000000-0000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$4,049.71 Accounting Info: 01050-2008-36-410225-25200-3184813-0000000-0000000 -0000000-0000000 Fund: 01050 Appr Year: 2008 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 3184813 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$39,690.00 Accounting Info: 00900-2012-36-410206-25200-2221070-0000000-0000000 -0000000-0000000 Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221070 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$9,420.00 Accounting Info: 00900-2012-36-410206-25200-2221072-0000000-0000000 -0000000-0000000 Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221072 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$700,000.00 Accounting Info: 01250-2011-36-410225-31003-1111166-0001765-0000000 -0410000-0000000 Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 31003 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410000 Funded: \$0.00  Amount: \$292,770.00 Accounting Info: 01250-2011-36-410225-25200-1111170-0001765-0000000 -0000000-0000000 Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO: Continued ...				

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

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

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

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



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

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G4S GOVERNMENT SOLUTIONS INC

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

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	25200 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$2,759,824.49 Accounting Info: 01250-2010-36-410225-25200-1111171-0001765-0000000 -0000000-0000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$16,887,000.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 0084	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$12,757.33  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to de-obligate funds from CLIN 0001. Funds in the amount of \$12,757.33 are hereby de-obligated from CLIN 00001, decreasing the total funds obligated to CLIN 00001 from \$368,922,309.07 to \$368,909,551.74.

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged.

FOB: Destination

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 09/05/2013

2. AMENDMENT/MODIFICATION NO. 0086	3. EFFECTIVE DATE 09/25/2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE	00901	7. ADMINISTERED BY (If other than Item 6)	CODE	00901	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984) and FAR 52.222-2 Payment for Overtime Premiums (JULY 1990)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
DUNS Number: 073891921

A. The purpose of this modification is to increase authorize projected overtime for FY 13 from \$11,761,916.00 to \$12,600,000.00; based on justification provided by contractor. This authorization is granted in accordance with FAR Part 52.222-2 Payment for Overtime Premiums.

52.222-2 Payment for Overtime Premiums.

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$12,600,000.00 (FY 2013) or the overtime premium is paid for work-

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 09/30/2013

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0086

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0086

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

2. AMENDMENT/MODIFICATION NO. 0087	3. EFFECTIVE DATE 09/26/2013	4. REQUISITION/PURCHASE REQ. NO. 13EM003186	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$1,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
 DUNS Number: 073891921

A. The purpose of this modification is to obligate funds to CLIN 0001. Funds in the amount of \$1,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$368,909,551.74 to \$368,910,551.74

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged.  
 Delivery Location Code: 00902  
 Savannah River (Loading Dock)  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 09/26/2013

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 0088	3. EFFECTIVE DATE 10/04/2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.25 Award Fee Plan

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to incorporate the Fiscal Year (FY) 2014 Award Fee Plan into the contract.

B. All other terms and conditions remain unchanged.

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 10/07/2013

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0089	3. EFFECTIVE DATE 10/18/2013	4. REQUISITION/PURCHASE REQ. NO. 14EM000090	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$6,467,948.79  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this modification is to incrementally add funds to CLIN 0001. Funds in the amount of \$6,467,948.79 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$368,910,551.74 to \$\$375,378,500.53. All other terms and conditions remain unchanged.

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 10/18/2013

**CONTINUATION SHEET**

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

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2 2

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

2. AMENDMENT/MODIFICATION NO. 0090	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 14EM000218	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$18,622,549.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to incrementally add funds to CLIN 0001. Funds in the amount of \$18,622,549.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$375,378,500.53 to \$394,001,049.53.

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged.  
FOB: Destination  
Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 10/31/2013

2. AMENDMENT/MODIFICATION NO. 0091	3. EFFECTIVE DATE 11/18/2013	4. REQUISITION/PURCHASE REQ. NO. 14EM000090	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$51.21
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Tax ID Number: 59-0940269  
DUNS Number: 073891921  
The purpose of this modification is to incrementally add funds to CLIN 0001. Funds in the amount of \$51.21 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$394,001,049.53 to \$394,001,100.74.

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged.  
Delivery Location Code: 00902  
Savannah River (Loading Dock)  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 11/21/2013



**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0091PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 0092	3. EFFECTIVE DATE 11/19/2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 10/08/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to revise Part III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS; SECTION J - LIST OF ATTACHMENTS; ATTACHMENT K - CONTRACTING OFFICER REPRESENTATIVES to incorporate an alternate COR. The attached document replaces ATTACHMENT K - CONTRACTING OFFICER REPRESENTATIVES in its entirety.

B. All other terms and conditions remain unchanged.

Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 11/19/2013

2. AMENDMENT/MODIFICATION NO. 0093	3. EFFECTIVE DATE 12/19/2013	4. REQUISITION/PURCHASE REQ. NO. 14EM000587	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$5,200,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Tax ID Number: 59-0940269  
 DUNS Number: 073891921  
 The purpose of this modification is to incrementally add funds to CLIN 0001. Funds in the amount of \$5,200,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$394,001,100.74 to \$399,201,100.74.

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged.  
 Delivery Location Code: 00902  
 Savannah River (Loading Dock)  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 12/19/2013

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 2221070 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 2221072 Project: 0000000 WFO: 0000000 Local Use: 0000000 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS4048010 XID 49292 Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 31003 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410000 Funded: \$0.00 Accounting Info: OSSES - FS5048020 - XID 49790 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES FS5048060 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048050 - XID 49792 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048090 - XID 49793 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048030 - XID 49794 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048040 - XID 49791 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS4048010 XID 49789 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Continued ...				

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



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

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	<p>S&amp;S Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: NCTIR Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410206 Object Class: 25231 Program: 2221785 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS4048010 XID 49789 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048020 - XID 49790 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048030 - XID 49794 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048040 - XID 49791 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048050 - XID 49792 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES FS5048060 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048090 - XID 49793 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Continued ...</p>				

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	Object Class: 25231 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: HSS - OH1006400 for CAT Travel Fund: 01089 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 3184813 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: HSS - OH1006400 for CAT Travel Fund: 01094 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 3184813 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: HSS - OH1006400 for CAT Travel Fund: 01089 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 3184813 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: HSS - OH1006400 for CAT Travel Fund: 00911 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1721310 Project: 0000000 WFO: 0411176 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048010 - Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048010 Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048010 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Continued ...				

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

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: PY OSSES - FS5048030 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048040 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048050 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES FS5048060 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048090 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048010 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS4048010 XID 55191 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$4,700,000.00 Accounting Info: FS5048030 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25231 Continued ...				

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	Program: 111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$80,000.00 Accounting Info: OSSES - FS5048040 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$20,000.00 Accounting Info: OSSES - FS5048050 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$50,000.00 Accounting Info: OSSES - FS5048090 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$350,000.00  Amount: \$40,000.00 Accounting Info: 00900-2011-36-410206-25200-2221785-0000000-0000000 -0000000-0000000 Fund: 00900 Appr Year: 2011 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221785 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$2,027,740.00 Accounting Info: 01250-2011-36-410225-25200-1111167-0001765-0000000 -0000000-0000000 Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$1,429,100.00 Accounting Info: 00900-2010-36-410206-25200-2221069-0000000-0000000 -0000000-0000000 Fund: 00900 Appr Year: 2010 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$464,142.69 Continued ...				

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	Accounting Info: 01250-2010-36-410225-25200-1111168-0001765-0000000 -0000000-0000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$4,049.71 Accounting Info: 01050-2008-36-410225-25200-3184813-0000000-0000000 -0000000-0000000 Fund: 01050 Appr Year: 2008 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 3184813 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$39,690.00 Accounting Info: 00900-2012-36-410206-25200-2221070-0000000-0000000 -0000000-0000000 Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221070 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$9,420.00 Accounting Info: 00900-2012-36-410206-25200-2221072-0000000-0000000 -0000000-0000000 Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221072 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$700,000.00 Accounting Info: 01250-2011-36-410225-31003-1111166-0001765-0000000 -0410000-0000000 Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 31003 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410000 Funded: \$0.00  Amount: \$292,770.00 Accounting Info: 01250-2011-36-410225-25200-1111170-0001765-0000000 -0000000-0000000 Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO: Continued ...				

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



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

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

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G4S GOVERNMENT SOLUTIONS INC

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

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

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G4S GOVERNMENT SOLUTIONS INC

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

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

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	25200 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$2,759,824.49 Accounting Info: 01250-2010-36-410225-25200-1111171-0001765-0000000 -0000000-0000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$16,887,000.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Continued ...				

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G4S GOVERNMENT SOLUTIONS INC

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



2. AMENDMENT/MODIFICATION NO. 0094	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 14EM000335	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Decrease:	-\$334.60
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Tax ID Number: 59-0940269  
 DUNS Number: 073891921  
 The purpose of this modification is to de-obligate funds from CLIN 0001. Funds in the amount of \$334.60 are hereby deobligated from CLIN 00001, decreasing the total funds obligated to CLIN 00001 from \$399,201,100.74 to \$399,200,766.14

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged.  
 Delivery Location Code: 00902  
 Savannah River (Loading Dock)  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 01/08/2014

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

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G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 2221070 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 2221072 Project: 0000000 WFO: 0000000 Local Use: 0000000 Continued ...				

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

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G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS4048010 XID 49292 Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 31003 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410000 Funded: \$0.00 Accounting Info: OSSES - FS5048020 - XID 49790 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES FS5048060 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048050 - XID 49792 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048090 - XID 49793 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048030 - XID 49794 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048040 - XID 49791 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS4048010 XID 49789 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Continued ...				

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

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

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	<p>S&amp;S Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: NCTIR Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410206 Object Class: 25231 Program: 2221785 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS4048010 XID 49789 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048020 - XID 49790 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048030 - XID 49794 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048040 - XID 49791 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048050 - XID 49792 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES FS5048060 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048090 - XID 49793 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Continued ...</p>				



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Object Class: 25231 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: HSS - OH1006400 for CAT Travel Fund: 01089 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 3184813 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: HSS - OH1006400 for CAT Travel Fund: 01094 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 3184813 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: HSS - OH1006400 for CAT Travel Fund: 01089 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 3184813 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: HSS - OH1006400 for CAT Travel Fund: 00911 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1721310 Project: 0000000 WFO: 0411176 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048010 - Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048010 Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048010 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Continued ...				

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

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: PY OSSES - FS5048030 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048040 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048050 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES FS5048060 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048090 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048010 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS4048010 XID 55191 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: FS5048030 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25231 Continued ...				

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	Program: 111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048040 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048050 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048090 Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: CAT Travel - Control Parent C002449 Fund: 01089 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 3184813 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: -\$334.60  Amount: \$40,000.00 Accounting Info: 00900-2011-36-410206-25200-2221785-0000000-0000000 -0000000-0000000 Fund: 00900 Appr Year: 2011 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221785 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$2,027,740.00 Accounting Info: 01250-2011-36-410225-25200-1111167-0001765-0000000 -0000000-0000000 Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$1,429,100.00 Accounting Info: 00900-2010-36-410206-25200-2221069-0000000-0000000 -0000000-0000000 Fund: 00900 Appr Year: 2010 Continued ...				

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	Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$464,142.69 Accounting Info: 01250-2010-36-410225-25200-1111168-0001765-0000000 -0000000-0000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$4,049.71 Accounting Info: 01050-2008-36-410225-25200-3184813-0000000-0000000 -0000000-0000000 Fund: 01050 Appr Year: 2008 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 3184813 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$39,690.00 Accounting Info: 00900-2012-36-410206-25200-2221070-0000000-0000000 -0000000-0000000 Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221070 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$9,420.00 Accounting Info: 00900-2012-36-410206-25200-2221072-0000000-0000000 -0000000-0000000 Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221072 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$700,000.00 Accounting Info: 01250-2011-36-410225-31003-1111166-0001765-0000000 -0410000-0000000 Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 31003 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410000 Funded: \$0.00  Continued ...				

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

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	25200 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$10,000.00 Accounting Info: 01050-2010-36-410225-25200-3184813-0000000-0000000 -0000000-0000000 Fund: 01050 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 3184813 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$1,852,404.00 Accounting Info: 00900-2011-36-410206-25200-2221069-0000000-0000000 -0000000-0000000 Fund: 00900 Appr Year: 2011 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$57,100.00 Accounting Info: 00900-2010-36-410206-25200-2221076-0000000-0000000 -0000000-0000000 Fund: 00900 Appr Year: 2010 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221076 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$120,194.76 Accounting Info: 01250-2010-36-410225-25200-1111169-0001765-0000000 -0000000-0000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$14,109.00 Accounting Info: 01050-2010-36-410225-25200-3184849-0000000-0000000 -0000000-0000000 Fund: 01050 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 3184849 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$113,010.00 Continued ...				

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



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

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	01250-2012-36-410225-25200-1111169-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$4,835,040.00 Accounting Info: 01250-2011-36-410225-25200-1111174-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$3,077,810.00 Accounting Info: 01250-2011-36-410225-25200-1111171-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$96,399.00 Accounting Info: 00900-2011-36-410206-25200-2221079-0000000-0000000 -0000000-000000 Fund: 00900 Appr Year: 2011 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221079 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$63,321.00 Accounting Info: 00900-2011-36-410206-25200-2221070-0000000-0000000 -0000000-000000 Fund: 00900 Appr Year: 2011 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221070 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00  Amount: \$20,000.00 Accounting Info: 01050-2009-36-410225-25200-3184813-0000000-0000000 -0000000-000000 Fund: 01050 Appr Year: 2009 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 3184813 Project: 0000000 WFO: 0000000 Local Use: 0000000 Continued ...				

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G4S GOVERNMENT SOLUTIONS INC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0095	3. EFFECTIVE DATE 01/09/2014	4. REQUISITION/PURCHASE REQ. NO. 14NA000547	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 10/08/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$265,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
DUNS Number: 073891921

The purpose of this modification is to incrementally add funds to CLIN 0001. Funds in the amount of \$265,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$399,200,766.14 to \$399,465,766.14.

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File _____ (Signature of Contracting Officer)	01/09/2014

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 2NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. All other terms and conditions remain unchanged. Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 0096	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) I. 98 DEAR 970.5204-2 Laws, Regulations, and DOE Directives (DEC 2000)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this modification is to incorporate the revised Section J, Attachment D, List B - List of Applicable Directives. The attached revised Section J, Attachment D, List B - List of Applicable Directives replaces the original Section J, Attachment D, List B - List of Applicable Directives in its entirety.

The Contractor hereby releases the Government from any and all liability under this contract for equitable adjustments attributable to such facts or circumstances giving rise to the modification agreed to herein.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 01/27/2014

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1      2	
2. AMENDMENT/MODIFICATION NO. 0097	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 14EM000792	5. PROJECT NO (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:	\$110,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
Tax ID Number: 59-0940269				
DUNS Number: 073891921				
The purpose of this modification is to incrementally add funds to CLIN 0001. Funds in the amount of \$110,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$399,465,766.14 to \$399,575,766.14				
B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.				
C. All other terms and conditions remain unchanged. Delivery Location Code: 00902 Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Signature on File	01/27/2014	
		(Signature of Contracting Officer)		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0097

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 0098	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 14EM000875	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921			9B. DATED (SEE ITEM 11)	
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:	\$8,000,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modification is to incrementally add funds to CLIN 0001. Funds in the amount of \$8,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$399,575,766.14 to \$407,575,766.14. B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00. C. All other terms and conditions remain unchanged. Delivery Location Code: 00902 Savannah River (Loading Dock) Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Signature on File	02/03/2014	
		(Signature of Contracting Officer)		

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

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0099	3. EFFECTIVE DATE 02/11/2014	4. REQUISITION/PURCHASE REQ. NO. 14EM000885	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE	00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Decrease:	-\$3,124.66	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
Tax ID Number: 59-0940269				
DUNS Number: 073891921				
A. The purpose of this modification is to de-obligate funds from CLIN 0001. Funds in the amount of \$3,124.66 are hereby de-obligated from CLIN 00001, decreasing the total funds obligated to CLIN 00001 from 407,575,766.14 to \$407,572,641.48.				
B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.				
C. All other terms and conditions remain unchanged.				
Delivery Location Code: 00902				
Savannah River (Loading Dock)				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Signature on File	02/11/2014	
		(Signature of Contracting Officer)		

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 2	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
0100		02/25/2014		14NA000823	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901		7. ADMINISTERED BY (If other than Item 6) CODE 00901	
				Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>(x)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>	
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766					
				<b>9B. DATED (SEE ITEM 11)</b>	
				<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> DE-AC30-10CC60025	
				<b>10B. DATED (SEE ITEM 13)</b> 10/08/2009	
<b>CODE</b> 073891921		<b>FACILITY CODE</b>			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>		Net Increase:		\$500,000.00	
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>				
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>				
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>				
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> FAR 52.232-22 -- Limitation of Funds (APR 1984)				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>					
Tax ID Number: 59-0940269					
DUNS Number: 073891921					
A. The purpose of this modification is to obligate funds to CLIN 0001. Funds in the amount of \$500,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$407,572,641.48 to \$408,072,641.48					
B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.					
C. All other terms and conditions remain unchanged.					
Delivery Location Code: 00902					
Savannah River (Loading Dock)					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>			<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>		
			Johnsell L. Christian		
<b>15B. CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>		<b>16B. UNITED STATES OF AMERICA</b>	
				Signature on File	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				02/25/2014	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/0100

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0101	3. EFFECTIVE DATE 02/27/2014	4. REQUISITION/PURCHASE REQ. NO. 14EM001123	5. PROJECT NO. (if applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 073891921 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	10B. DATED (SEE ITEM 13) 10/08/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$5,220,000.00  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to obligate funds to CLIN 0001. Funds in the amount of \$5,220,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$408,072,641.48 to \$413,292,641.48

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged.

Delivery Location Code: 00902

Savannah River (Loading Dock)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 02/27/2014

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0102	3. EFFECTIVE DATE 03/18/2014	4. REQUISITION/PURCHASE REQ. NO. 14NA001100	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$600,000.00
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
Tax ID Number: 59-0940269				
DUNS Number: 073891921				
A. The purpose of this modification is to obligate funds to CLIN 0001. Funds in the amount of \$600,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$413,292,641.48 to \$413,892,641.48				
B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.				
C. All other terms and conditions remain unchanged. FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		Signature on File	03/18/2014	
		_____ (Signature of Contracting Officer)		

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0103	3. EFFECTIVE DATE 03/31/2014	4. REQUISITION/PURCHASE REQ. NO. 14EM001458	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$10,500,000.00
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
Tax ID Number: 59-0940269				
DUNS Number: 073891921				
A. The purpose of this modification is to obligate funds to CLIN 0001. Funds in the amount of \$10,500,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$413,892,641.48 to \$424,392,641.48				
B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.				
C. All other terms and conditions remain unchanged.				
Delivery Location Code: 00902				
Savannah River (Loading Dock)				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		Signature on File	03/31/2014	
		_____ (Signature of Contracting Officer)		

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

2. AMENDMENT/MODIFICATION NO. 0105	3. EFFECTIVE DATE 05/15/2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE 073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	H.17 Key Personnel Replacement and DEAR 952.215-70, Key Personnel

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 2 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this modification is to revise Section H.17, KEY PERSONNEL REPLACEMENT under PART I, THE SCHEDULE, SECTION H - SPECIAL CONTRACT REQUIREMENTS as follows:

- A. Delete Randy Garver, General Manager
  - B. Approve Mark Bolton as key personnel replacement for General Manager.
  - C. Delete Lennie Upshaw, Director, Security Support
  - D. Approve Randy Hauptfear as key personnel replacement for Director, Security Support.
  - E. All other terms and conditions remain the same
- Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 04/09/2014



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0107	3. EFFECTIVE DATE 04/23/2014	4. REQUISITION/PURCHASE REQ. NO. 14NA001429	5. PROJECT NO. (if applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE	00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule		Net Increase:	\$48,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modification is to obligate funds to CLIN 0001. Funds in the amount of \$48,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$425,497,641.48 to \$425,545,641.48  B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.  C. All other terms and conditions remain unchanged. Delivery Location Code: 00902 Savannah River (Loading Dock) Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Signature on File	04/23/2014	
		(Signature of Contracting Officer)		

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 0108	3. EFFECTIVE DATE 04/25/2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) Mutual Agreement Between the Parties			
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modification is to modify the existing clauses under SECTION H - SPECIAL CONTRACT REQUIREMENTS; H.8 EMPLOYEE COMPENSATION: PAY BENEFITS, (e) Pay and Benefit Programs; (10); in accordance with guidelines provided by Department of Energy, Office of Acquisition and Project Management; Memorandum dated February 12, 2014. Accordingly, the sections cited below are hereby revised, effective May 20, 2014 (Reference Memorandum, dated March 21, 2014, subject: Revised Reporting of Workforce Restructuring Data): FROM:				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Signature on File	04/25/2014	
		(Signature of Contracting Officer)		

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
H.8	<p>EMPLOYEE COMPENSATION: PAY AND BENEFITS</p> <p>(e) Pension and Other Benefit Programs</p> <p>(10) Each Contractor will respond to data calls issued through iBenefits, including quarterly data calls as required.</p> <p>TO:</p>				
H.8	<p>EMPLOYEE COMPENSATION: PAY AND BENEFITS</p> <p>(e) Pension and Other Benefit Programs</p> <p>(10) Each Contractor will respond to data calls issued through iBenefits, including quarterly data calls as required.</p> <p>The Contractor must provide actual and projected workforce reductions on an annual basis not later than March 15th of each year. The collection of Contractor workforce reduction data will be administered through the iBenefits system (<a href="https://ibenefits.energy.gov">https://ibenefits.energy.gov</a>) for the collection of the following:</p> <p>Actual number of voluntary/involuntary separations for the prior Fiscal Year (FY) (that is, FY 20XX), and</p> <p>Actual and projected number of voluntary/involuntary separations for the current year (that is, FY 20XX). Please include any actual separations that have already occurred in the current fiscal year.</p> <p>B. All other terms and conditions remain the same</p> <p>Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 0109	3. EFFECTIVE DATE 05/14/2014	4. REQUISITION/PURCHASE REQ. NO. 14EM001814	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$9,400,000.00
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)				
Tax ID Number: 59-0940269				
DUNS Number: 073891921				
The purpose of this modification is to obligate funds to CLIN 0001. Funds in the amount of \$9,400,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$425,497,641.48 to \$434,945,641.48.				
B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.				
C. All other terms and conditions remain unchanged. Delivery Location Code: 00902 Savannah River (Loading Dock) Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Signature on File	05/14/2014	
		(Signature of Contracting Officer)		

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0110	3. EFFECTIVE DATE 06/11/2014	4. REQUISITION/PURCHASE REQ. NO. 14EM002090	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025		
		10B. DATED (SEE ITEM 13) 10/08/2009		
CODE 073891921	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

Net Increase: \$25,000,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this modification is to obligate funds to CLIN 0001. Funds in the amount of \$25,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$434,945,641.48 to \$459,945,641.48

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged.

Delivery Location Code: 00902

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	06/11/2014
		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0111	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 073891921	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	I. 98 DEAR 970.5204-2 Laws, Regulations, and DOE Directives (DEC 2000)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this modification is to incorporate the revised Section J, Attachment D, List B - List of Applicable Directives. The attached revised Section J, Attachment D, List B - List of Applicable Directives replaces the original Section J, Attachment D, List B - List of Applicable Directives in its entirety.

The Contractor hereby releases the Government from any and all liability under this contract for equitable adjustments attributable to such facts or circumstances giving rise to the modification agreed to herein.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 07/09/2014

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0111

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT** 1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 0112 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 14NA002191 5. PROJECT NO. (If applicable) 1 2

6. ISSUED BY CODE 00901 7. ADMINISTERED BY (If other than Item 6) CODE  
 Savannah River Operations  
 U.S. Department of Energy  
 Savannah River Operations  
 P.O. Box A  
 Aiken SC 29802

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 G4S GOVERNMENT SOLUTIONS INC  
 Attn: MIKE GALLAGHER  
 7121 FAIRWAY DRIVE, SUITE 301  
 PALM BEACH GARDENS FL 334183766

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
 DE-AC30-10CC60025  
 10B. DATED (SEE ITEM 13)  
 10/08/2009

CODE 073891921 FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$406,000.22  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)  
 X FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Tax ID Number: 59-0940269  
 DUNS Number: 073891921  
 The purpose of this modification is to obligate funds to CLIN 0001. Funds in the amount of -\$406,000.22 are hereby obligated to CLIN 00001, decreasing the total funds obligated to CLIN 00001 from \$459,945,641.48 to \$459,539,641.26

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged.

Delivery Location Code: 00902  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Johnsell L. Christian

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 Signature on File 08/11/2014  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

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

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

2. AMENDMENT/MODIFICATION NO. 0113	3. EFFECTIVE DATE 08/11/2014	4. REQUISITION/PURCHASE REQ. NO. 14NA002336	5. PROJECT NO. (if applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than Item 6)
---	---------------	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule	Net Increase:	\$257,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X FAR 52.232-22 -- Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
The purpose of this modification is to obligate funds to CLIN 0001. Funds in the amount of \$257,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$459,539,641.26 to \$459,796,641.26.  
B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.  
C. All other terms and conditions remain unchanged.  
Delivery Location Code: 00902  
Savannah River (Loading Dock)  
Attn: Charlene Stokes-Getter  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Signature on File
	16C. DATE SIGNED 08/11/2014
	(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0113

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT** 1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0114 08/11/2014 14EM002536

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE

00901

Savannah River Operations  
U.S. Department of Energy  
Savannah River Operations  
P.O. Box A  
Aiken SC 29802

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.

G4S GOVERNMENT SOLUTIONS INC (x)

Attn: MIKE GALLAGHER

7121 FAIRWAY DRIVE, SUITE 301

PALM BEACH GARDENS FL 334183766

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X

DE-AC30-10CC60025

10B. DATED (SEE ITEM 13)

10/08/2009

CODE 073891921 FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$5,000,000.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this modification is to obligate funds to CLIN 0001. Funds in the amount of \$5,000,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$459,796,641.26 to \$464,796,641.26.

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged.

Delivery Location Code: 00902

Savannah River (Loading Dock)

Attn: Charlene Stokes-Geter

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

(Signature of person authorized to sign) Signature on File 08/11/2014

(Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0115	3. EFFECTIVE DATE 09/09/2014	4. REQUISITION/PURCHASE REQ. NO. 14EM002780	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Tax ID Number: 59-0940269  
DUNS Number: 073891921  
The purpose of this modification is to obligate funds to CLIN 0001 for WSI/G4S Composite Adversary Team member training. Funds in the amount of \$20,000.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$464,796,641.26 to \$464,816,641.26.  
B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.  
C. All other terms and conditions remain unchanged.  
Delivery Location Code: 00902  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File	16C. DATE SIGNED 09/09/2014
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0115

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0116		3. EFFECTIVE DATE 09/09/2014		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		9A. AMENDMENT OF SOLICITATION NO.		7. ADMINISTERED BY (If other than item 6)	
CODE 073891921		FACILITY CODE		CODE	
		(x) 9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025			
		10B. DATED (SEE ITEM 13) 10/08/2009			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement Between the Parties

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this modification is to incorporate by reference FAR 52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (April 2014)

B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

C. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	09/15/2014

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0117	3. EFFECTIVE DATE 09/10/2014	4. REQUISITION/PURCHASE REQ. NO. 14EM002927	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921			9B. DATED (SEE ITEM 11)	
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$835,654.00
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)				
Tax ID Number: 59-0940269				
DUNS Number: 073891921				
The purpose of this modification is to obligate funds to CLIN 0001. Funds in the amount of \$835,654.00 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$464,816,641.26 to \$465,652,295.26.				
B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.				
C. All other terms and conditions remain unchanged.				
Delivery Location Code: 00902				
Savannah River (Loading Dock)				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Signature on File	09/10/2014	
		(Signature of Contracting Officer)		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0117

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0118	3. EFFECTIVE DATE 10/08/2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	8A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		X	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to exercise the Option Period 1 to extend the term of the Contract for an additional 36 months, there by extending the period of performance from October 08, 2014 to October 07, 2017.

B. Funding will continue to be allocated by separate modifications.

C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

D. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 09/24/2014

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0118

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 0119	3. EFFECTIVE DATE 10/01/2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921		9B. DATED (SEE ITEM 11)		
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 10/08/2009		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.25 Award Fee Plan

E. IMPORTANT: Contractor  is not  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
A. The purpose of this modification is to incorporate the Award Fee Plan (AFP) for the period of October 01, 2014 through March 31, 2015 which is attached hereto. The attached AFP is based upon conditional approval, granted September 30, 2014, Referenced Memorandum, Head of Contracting Activity, Office of Environmental Management dated September 30, 2014.  
B. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 10/01/2014

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0120	3. EFFECTIVE DATE 10/07/2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921			9B. DATED (SEE ITEM 11)	
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	H.36 Recognition of Performing Entity

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Tax ID Number: 59-0940269

DUNS Number: 073891921

A. The purpose of this modification is to revise Section H.36, RECOGNITION OF PERFORMING ENTITY (a) as follows:

Delete Dade Moeller Technical Services as subcontractor and replace with Innovative Reasoning Limited Liability Corporation (IR) as subcontractor.

B. All other terms and conditions remain the same

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 10/07/2014

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0120

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
0121	10/16/2014	15EM000062		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
G4S GOVERNMENT SOLUTIONS INC Attn: MICHAEL GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766				
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Net Increase: \$17,832,271.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is as follows:

A. Obligate funds to CLIN 0002. Funds in the amount of \$17,832,271.00 are hereby obligated to CLIN 00002, increasing the total funds obligated to CLIN 00002 from \$00.00 to \$17,832,271.00.

B. Increase total funds obligated to DE-AC30-10CC60025 from \$465,652,295.26 to 483,484,566.26

C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	10/16/2014
		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>OPTION PERIOD ONE Line item value is: \$316,769,717.00 Incrementally Funded Amount: \$17,832,271.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$15,853,271.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$270,000.00</p> <p>Accounting Info: FS5048030 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$38,000.00</p> <p>Accounting Info: OSSES - FS5048040 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$20,000.00</p> <p>Accounting Info: OSSES - FS5048050 Fund: 01250 Appr Year: 2015 Continued ...</p>				316,769,717.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0121

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$15,000.00 Accounting Info: OSSES - FS5048060 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$762,000.00 Accounting Info: OSSES - FS5048090 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$874,000.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0122	3. EFFECTIVE DATE 11/18/2014	4. REQUISITION/PURCHASE REQ. NO. 15EM000261	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MICHAEL GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$9,353.00
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modification is as follows:  A. Obligate funds to CLIN 0002. Funds in the amount of \$9,353.00 are hereby obligated to CLIN 00002, increasing the total funds obligated to CLIN 00002 from \$17,832,271.00 to \$17,841,624.00.  The purpose of the funds are as follows:  To provide the Savannah River National Laboratory (SRNL) aerial services support, SRNL is Continued ...  Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 11/18/2014	



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0122

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>scheduled to conduct Aerial TCS testing for DNDO under contract HSHQDC-12-X-00358 under speed chart 04BWL2F28W. G4S will be providing SRNL aerial services with their staff and BK-117 Helicopter. Flights are scheduled to begin 10 Nov14</p> <p>B. Increase total funds obligated to DE-AC30-10CC60025 from \$483,484,566.26 to \$483,493,919.26.</p> <p>C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0123	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MICHAEL GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 073891921	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	H.35 Performance Guarantee and Responsible Corporate Official; and By Mutual Agreement of Parties

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Administrative Modification is as follows:

A. Replace PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS; SECTION J - LIST OF ATTACHMENTS; Attachment H Performance Guarantee Agreement in its entirety. (See Below) The Guarantee dated January 07, 2009 and signed by Grahame Gibson, is hereby replaced in its entirety by the Guarantee November 21, 2014 and signed by Jack McCarthy. Upon the effective date of the mod, the Guarantee dated January 07, 2009 and signed by Grahame Gibson ceases to be valid and enforceable.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 12/19/2014

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
H.35	<p><b>PERFORMANCE GUARANTEE AND RESPONSIBLE CORPORATE OFFICIAL</b></p> <p>If the Contractor is a joint venture, limited liability company, other similar entity, or a newly formed entity, the Contractor's parent organization(s) or all member organizations shall guarantee performance of the contract as evidenced by the Performance Guarantee Agreement in Section J, Attachment H. If the Contractor is a joint venture, limited liability company, or other similar entity where more than one organization is involved, the parent(s) or all member organizations shall assume joint and several liability for the performance of the contract. In the event any of the signatories to the Performance Guarantee Agreement enter into proceedings related to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish written notification of the bankruptcy to the Contracting Officer.</p> <p>Notwithstanding the provisions of this Clause, the Government may contact, as necessary, the single responsible corporate official identified below, who is at a level above the Contractor and who is accountable for the Contractor regarding Contractor performance issues:</p> <p>Name: Jack McCarthy</p> <p>Position: President</p> <p>Company/Organization: AMCP Security Holdings, L.P.</p> <p>Address: 289 Greenwich, 2nd Floor, Greenwich, CT 06830</p> <p>Phone: (646) 390-1661</p> <p>Facsimile: 646-390-1661</p> <p>Email: jmccarthy@alvarezandmarsal.com</p> <p>Should the responsible corporate official change during the period of the Contract, the Contractor shall promptly notify the Contracting Officer in writing of the change.</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0123

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.</p> <p>C. All other terms and conditions remain unchanged.</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0124	3. EFFECTIVE DATE 12/17/2014	4. REQUISITION/PURCHASE REQ. NO. 15EM000454	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MICHAEL GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921 FACILITY CODE			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease: -\$8,664.01

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this modification is as follows:

A. De-Obligate funds from CLIN 0002. Funds in the amount of \$8,664.01 are hereby de-obligated from CLIN 00002, decreasing the total funds obligated to CLIN 00002 from \$17,841,624.00 to \$17,832,959.99.

B. Decrease total funds obligated to DE-AC30-10CC60025 from \$483,493,919.26 to \$483,485,255.25

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 12/17/2014

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.</p> <p>D. All other terms and conditions remain unchanged.            Delivery Location Code: 00902            Savannah River (Loading Dock)            Attn: Charlene Stokes-Geter            DOE Loading Dock, Bldg. 730B            Aiken SC 29802 US</p> <p>FOB: Destination            Period of Performance: 10/08/2009 to 09/30/2019</p>				

2. AMENDMENT/MODIFICATION NO. 0125	3. EFFECTIVE DATE 12/23/2014	4. REQUISITION/PURCHASE REQ. NO. 15EM000524	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MICHAEL GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE 073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$10,828,266.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Tax ID Number: 59-0940269  
DUNS Number: 073891921

The purpose of this Modification is as follows:

A. Obligate funding in the amount of \$10,828,266.00 for this modification. Incremental Funded Amount changed from \$17,832,959.99 to \$28,661,225.99 for line item number 2

B. New Total Obligated Amount for this Award: \$494,313,521.25  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 12/23/2014

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0125

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0126	3. EFFECTIVE DATE 02/09/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than Item 6)	CODE
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921		FACILITY CODE	9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this administrative modification is to perform the following:  
Accomplish a name change of the contractor's corporate name (only) from GS Government Solutions, Inc., to Centerra Group, LLC.,.

All other Terms and Conditions remain the same.

Attachment 1: Summary of Agreement

Attachment 2: List of Affected Contracts

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 02/09/2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0126

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2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0127	3. EFFECTIVE DATE 01/29/2015	4. REQUISITION/PURCHASE REQ. NO. 15NA000501	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MICHAEL GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 10/08/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule Net Increase: \$500,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

A. Obligate funding in the amount of \$500,000.00 for this modification. Incremental Funded Amount changed from \$28,661,225.99 to \$29,161,225.99 for line item number 2

B. New Total Obligated Amount for this Award: \$494,813,521.25

C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 01/29/2015

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	4
2. AMENDMENT/MODIFICATION NO. 0128	3. EFFECTIVE DATE 01/29/2015	4. REQUISITION/PURCHASE REQ. NO. 15EM000728	5. PROJECT NO. (if applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MICHAEL GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921			9B. DATED (SEE ITEM 11)	
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule		Net Increase:		\$12,000,000.00
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)				
Tax ID Number: 59-0940269				
DUNS Number: 073891921				
The purpose of this Modification is as follows:				
A. Obligate funding in the amount of \$12,000,000.00 for this modification. Incremental Funded Amount changed from \$29,161,225.99 to \$41,161,225.99 for line item number 2				
B. New Total Obligated Amount for this Award changed: from \$494,813,521.25 to \$506,813,521.25				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Signature on File	01/30/2015	
		(Signature of Contracting Officer)		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0128

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.</p> <p>D. All other terms and conditions remain unchanged.</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,812,400.00 Percent: 3.41333 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$109,300.00 Percent: .0345 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FS5048030 Fund 01250 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0128

PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: OSSES - FS5048040 Fund 01250 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$14,000.00 Percent: .00442 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: OSSES - FS5048050 Fund 01250 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,000.00 Percent: .00316 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: OSSES - FS5048090 Fund 01250 Appr Year 2015 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0128

PAGE 4 OF 4

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$641,000.00 Percent: .20236 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: OSSES - FS5048060 Fund 01250 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$413,300.00 Percent: .13047 Subject To Funding: N Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US  FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0130	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 15NA000686	5. PROJECT NO. (if applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than Item 6)	CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		X	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Decrease: -\$71,488.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

A. Obligate funding in the amount of -\$71,488.00 for this modification. Incremental Funded Amount changed from \$41,161,225.99 to \$41,089,737.99 for line item number 2

B. New Total Obligated Amount for this Award changed: from \$506,813,521.25 to \$506,742,033.25

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 02/11/2015

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.</p> <p>D. All other terms and conditions remain unchanged            Delivery Location Code: 00902            Savannah River (Loading Dock)            Attn: Charlene Stokes-Geter            DOE Loading Dock, Bldg. 730B            Aiken SC 29802 US</p> <p>FOB: Destination            Period of Performance: 10/08/2009 to 09/30/2019</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO. 0131  
3. EFFECTIVE DATE 02/09/2015  
4. REQUISITION/PURCHASE REQ. NO.  
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00901  
Savannah River Operations  
U.S. Department of Energy  
Savannah River Operations  
P.O. Box A  
Aiken SC 29802  
7. ADMINISTERED BY (If other than Item 6) CODE

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  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO.  
DE-AC30-10CC60025  
10B. DATED (SEE ITEM 13)  
10/08/2009  
CODE 073891921 FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
The purpose of this Modification is as follows:

A. Correct Remarks on Modification number 126 to read as follows:

Accomplish a name change of the contractor's corporate name (only) from G4S Government Solutions, Inc., to Centerra Group, LLC.,.

All other terms and conditions remain unchanged

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 02/12/2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0131

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0132	3. EFFECTIVE DATE 02/12/2015	4. REQUISITION/PURCHASE REQ. NO. 15NA000714	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)  CODE
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	(x)	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE 073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$71,488.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
The purpose of this Modification is as follows:

A. Obligate funding in the amount of \$71,488.00 for this modification. Incremental Funded Amount changed from \$41,089,737.99 to \$41,161,225.99 for line item number 2

B. New Total Obligated Amount for this Award changed: from \$506,742,033.25 to \$506,813,521.25

C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 02/12/2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0132

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0133	3. EFFECTIVE DATE 02/25/2015	4. REQUISITION/PURCHASE REQ. NO. 15EM000967	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE		X	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER** if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$6,000,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

A. Obligate funding in the amount of \$6,000,000.00 for this modification. Incremental Funded Amount changed from \$41,161,225.99 to \$47,161,225.99 for line item number 2.

B. New Total Obligated Amount for this Award changed: from \$506,813,521.25 to \$512,813,521.25.

C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 02/25/2015

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0134	3. EFFECTIVE DATE 03/17/2015	4. REQUISITION/PURCHASE REQ. NO. 15NA000887	5. PROJECT NO. (If applicable)	
6 ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921			9B. DATED (SEE ITEM 11)	
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,534,395.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

A. Obligate funding in the amount of \$1,534,395.00 for this modification. Incremental Funded Amount changed from \$47,161,225.99 to \$48,695,620.99 for line item number 2.

B. New Total Obligated Amount for this Award changed: from \$514,347,916.25

C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	03/18/2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0134

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0135	3. EFFECTIVE DATE 03/18/2015	4. REQUISITION/PURCHASE REQ. NO. 15EM001120	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended. [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$12,500.00
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modification is as follows:  A. Obligate funding in the amount of \$12,500.00 for this modification. Incremental Funded Amount changed from \$48,695,620.99 to \$48,708,120.99 for line item number 2.  B. New Total Obligated Amount for this Award changed: from \$514,347,916.25 to \$514,360,416.25.  C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00. Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 03/18/2015	

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$12,500.00 New Total Obligated Amount for this Award: \$514,360,416.25 Incremental Funded Amount changed: from \$514,347,916.25 to \$514,360,416.25 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$12,500.00 Incremental Funded Amount changed from \$48,695,620.99 to \$48,708,120.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code:  Fund 00911 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 Quantity: 0 Amount: \$12,500.00 Percent: .00395 Subject To Funding: N Payment Address:  Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US  FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0136	3. EFFECTIVE DATE 03/30/2015	4. REQUISITION/PURCHASE REQ. NO. 15EM001279	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$10,000,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
DUNS Number: 073891921

The purpose of this Modification is as follows:

A. Obligate funding in the amount of \$10,000,000.00 for this modification. Incremental Funded Amount changed from \$48,708,120.99 to \$58,708,120.99 for line item number 2.

B. New Total Obligated Amount for this Award changed: from \$514,360,416.25 to \$524,360,416.25.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	03/30/2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0136

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0137	3. EFFECTIVE DATE 04/10/2015	4. REQUISITION/PURCHASE REQ. NO. 15EM001391	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921			9B. DATED (SEE ITEM 11)	
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

A. Obligate funding in the amount of \$20,000,000.00 for this modification. Incremental Funded Amount changed from \$58,708,120.99 to \$78,708,120.99 for line item number 2.

B. New Total Obligated Amount for this Award changed: from \$524,360,416.25 to \$544,360,416.25

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	04/10/2015
		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0138	3. EFFECTIVE DATE 04/15/2015	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921 FACILITY CODE			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$173,822.23
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modification is as follows:  A. Obligate funding in the amount of \$177,773.80 via an Inter-Entity Work Order from Los Alamos National Security (LANS) to Centerra Savannah River Site for participation in the strike contingency support for Centerra-Nevada.  B. De-Obligate funding in the amount of \$3,951.57 from Budget and Reporting Classification Code RH0607010. Work scope utilizing these funds is complete.				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 04/15/2015	

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. Incremental Funded Amount changed from \$78,708,120.99 to \$78,881,943.22 for line item number 2.</p> <p>D. New Total Obligated Amount for this Award changed: from \$544,360,416.25 to 544,534,238.48</p> <p>E. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.</p> <p>F. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>	1. CONTRACT ID CODE	PAGE OF PAGES
		1      2

2. AMENDMENT/MODIFICATION NO. 0139	3. EFFECTIVE DATE 04/21/2015	4. REQUISITION/PURCHASE REQ. NO. 15NA001196	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE 073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$72,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
The purpose of this Modification is as follows:

A. Obligate funding in the amount of \$72,000.00 for this modification. Incremental Funded Amount changed from \$78,881,943.22 to \$78,953,943.22 for line item number 2.

B. New Total Obligated Amount for this Award changed: from \$544,534,238.48 to \$544,606,238.48.

C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA Signature on File
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 04/21/2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0139

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2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$72,000.00 New Total Obligated Amount for this Award: \$544,606,238.48 Incremental Funded Amount changed: from \$544,534,238.48 to \$544,606,238.48 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$72,000.00 Incremental Funded Amount changed from \$78,881,943.22 to \$78,953,943.22</p> <p>NEW ACCOUNTING CODE ADDED: Account code: NCTIR Fund 00900 Appr Year 2015 Allottee 36 Reporting Entity 410206 Object Class 25231 Program 2221784 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$72,000.00 Percent: .02273 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>	1. CONTRACT ID CODE	PAGE OF PAGES 1      2
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2. AMENDMENT/MODIFICATION NO. 0140	3. EFFECTIVE DATE 04/21/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) CODE
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE 073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.25 Award Fee Plan

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

A. The purpose of this modification is to incorporate the Award Fee Plan (AFP) for the period of April 01, 2015 through September 30, 2015 which is attached hereto. The attached AFP is based upon conditional approval, granted April 14, 2015, Referenced Memorandum, Head of Contracting Activity, Office of Environmental Management dated April 14, 2015.

B. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 04/21/2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0140

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0141	3. EFFECTIVE DATE 06/01/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than item 6)	CODE
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

CODE 073891921	FACILITY CODE
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	H.17 Key Personnel Replacement and DEAR 952.215-70, Key Personnel

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Tax ID Number: 59-0940269  
DUNS Number: 073891921

The purpose of this Modification is as follows:

The purpose of this modification is to revise Section H.17, KEY PERSONNEL REPLACEMENT under PART I, THE SCHEDULE, SECTION H - SPECIAL CONTRACT REQUIREMENTS as follows:

A. Delete James D. Wilson, Director, Training.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA Signature on File
15C. DATE SIGNED	16C. DATE SIGNED 05/19/2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0141

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. Approve Carter Neil Duckett as key personnel replacement for Director, Training.</p> <p>C. Delete Raymond H. Smith, Director, Program Support.</p> <p>D. Approve James D. Wilson as key personnel replacement for Director, Program Support.</p> <p>E. All other terms and conditions remain the same Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 4908                      Oak Ridge TN 37831                      Period of Performance: 10/08/2009 to 09/30/2019</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0142	3. EFFECTIVE DATE 06/17/2015	4. REQUISITION/PURCHASE REQ. NO. 15EM001885	5. PROJECT NO. (if applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than Item 6)	CODE
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 073891921	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	10B. DATED (SEE ITEM 13) 10/08/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$110,000.00  
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

A. Obligate funding in the amount of \$110,000.00 for this modification. Incremental Funded Amount changed from \$78,953,943.22 to \$79,063,943.22 for line item number 2.

B. New Total Obligated Amount for this Award changed: from \$544,606,238.48 to \$544,716,238.48.

C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 06/17/2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0142

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2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0143	3. EFFECTIVE DATE 07/29/2015	4. REQUISITION/PURCHASE REQ. NO. 15EM002212	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 073891921	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE--AC30-10CC60025	10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$22,347,463.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

A. Obligate funding in the amount of \$22,347,463.00 for this modification. Incremental Funded Amount changed from 79,063,943.22 to \$101,411,406.22 for line item number 2.

B. New Total Obligated Amount for this Award changed: from \$544,716,238.48 to \$567,063,701.48.

C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 07/29/2015

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 0144	3. EFFECTIVE DATE 08/04/2015	4. REQUISITION/PURCHASE REQ. NO. 15NA001926	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than item 6)		CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921		9B. DATED (SEE ITEM 11)		FACILITY CODE
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 10/08/2009		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers _____ is extended _____ is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$155,605.00
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)			
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modification is as follows:  A. Obligate funding in the amount of \$155,605.00 for this modification. Incremental Funded Amount changed from \$101,411,406.22 to \$101,567,011.22 for line item number 2.  B. New Total Obligated Amount for this Award changed: from \$567,063,701.48 to \$567,219,306.48.  C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00. Continued ...  Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 08/06/2015	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0144

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. All other terms and conditions remain unchanged.                      Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802 US</p> <p>FOB: Destination                      Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1   2	
2. AMENDMENT/MODIFICATION NO. 0145		3. EFFECTIVE DATE 08/17/2015		4. REQUISITION/PURCHASE REQ NO 15EM002553	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
CODE 00901					
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		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO DE-AC30-10CC60025			
		10B. DATED (SEE ITEM 13) 10/08/2009			
CODE 073891921		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers \_\_\_\_\_ is extended \_\_\_\_\_ is not extended \_\_\_\_\_  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$177,773.80  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not \_\_\_\_\_ is required to sign this document and return \_\_\_\_\_ copies to the issuing office

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

A. Obligate funding in the amount of \$177,773.80 for this modification. Incremental Funded Amount changed from \$101,567,011.22 to \$101,744,785.02 for line item number 2.

B. New Total Obligated Amount for this Award changed: from \$567,219,306.48 to \$567,397,080.28.

C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	08/25/2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0145

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 0147	3. EFFECTIVE DATE 09/01/2015	4. REQUISITION/PURCHASE REQ NO.	5. PROJECT NO (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers \_\_\_\_\_ is extended \_\_\_\_\_ is not extended \_\_\_\_\_  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.25 Award Fee Plan

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

A. The purpose of this modification is to incorporate the Award Fee Plan (AFP) for the period of October 01, 2015 through March 31, 2016 which is attached hereto. The attached AFP is based upon conditional approval, granted September 01, 2015, Referenced Memorandum, Head of Contracting Activity, Office of Environmental Management dated, September 01, 2015.

C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 09/01/2015

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0147PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO 0148	3. EFFECTIVE DATE 09/14/2015	4. REQUISITION/PURCHASE REQ NO 15EM002439	5. PROJECT NO (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$177,773.80  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor is not. X is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

A. De-Obligate funding in the amount of \$177,773.80 for this modification. Incremental Funded Amount changed from \$101,744,785.02 to \$101,567,011.22 for line item number 2.

B. New Total Obligated Amount for this Award changed: from \$567,397,080.28 to \$567,219,306.48 .

C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 09/15/2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$316,769,717.00</p> <p>New Total Amount for this Award: \$1,192,135,683.91</p> <p>Obligated Amount for this Modification: -\$177,773.80</p> <p>New Total Obligated Amount for this Award: \$567,219,306.48</p> <p>Incremental Funded Amount changed: from \$0.00 to \$567,219,306.48</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: -\$177,773.80</p> <p>Incremental Funded Amount changed from \$101,744,785.02 to \$101,567,011.22</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 00911 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411287 Local Use 0000000 Quantity: 0 Amount: -\$177,773.80 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</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. 0149	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) EXEC-2015-002952 Memo signed by Dep Sec Sherwood-Randall dated 8-17-15; Mutual Agreement of Parties			
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modification is as follows:  A. Delete Clause H.54 REPORT AND APPROVAL REQUIREMENTS FOR CONFERENNC E RELATED ACTIVITIES and replace it with the following:  H.54 CONFERENCE MANAGEMENT  The Contractor agrees that:  Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 10/08/2015	

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a) The contractor shall ensure that contractor-sponsored conferences reflect the DOE/NNSA's commitment to fiscal responsibility, appropriate stewardship of taxpayer funds and support the mission of DOE/NNSA as well as other sponsors of work. In addition, the contractor will ensure conferences do not include any activities that create the appearance of taxpayer funds being used in a questionable manner.</p> <p>b) The definition of a conference is attached.</p> <p>c) Contractor-sponsored conferences include those events that meet the conference definition and either or both of the following:</p> <p>1) The contractor provides funding to plan, promote, or implement an event, except in instances where a contractor:</p> <p>i) covers participation costs in a conference for specified individuals (e.g. students, retirees, speakers, etc.) in a total amount not to exceed \$10,000 (by individual contractor for a specific conference) or</p> <p>ii) purchases goods or services from the conference planners (e.g., attendee registration fees, renting booth space).</p> <p>2) The contractor authorizes use of its official seal, or other seals/logos/ trademarks to promote a conference. Exceptions include non-M&amp;O contractors who use their seal to promote a conference that is unrelated to their DOE contract(s) (e.g., if a DOE IT contractor were to host a general conference on cyber security).</p> <p>d) Attending a conference, giving a speech or serving as an honorary chairperson does not connote sponsorship.</p> <p>e) The contractor will provide information on conferences they plan to sponsor with expected costs exceeding \$100,000 in the Department's Conference Management Tool, including:</p> <p>1) Conference title, description, and date</p> <p>2) Location and venue</p> <p>3) Description of any unusual expenses (e.g., promotional items)</p> <p>4) Description of contracting procedures used (e.g., competition for space/support)</p> <p>5) Costs for space, food/beverages, audio visual, travel/per diem, registration costs, recovered costs (e.g., through exhibit</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0149

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Conference Management Tool.</p> <p>j) Once funds have been expended on a non-sponsored conference, contractors may not authorize the use of their trademarks/logos for the conference, provide the conference planners with more than \$10,000 for specified individuals to participate in the conference, or provide any other sponsorship funding for the conference. If a contractor does so, its expenditures for the conference may be deemed unallowable.</p> <p>B. All other terms and conditions remain unchanged.</p> <p>Payment:                      OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 4908                      Oak Ridge TN 37831</p> <p>Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0150	3. EFFECTIVE DATE 10/21/2015	4. REQUISITION/PURCHASE REQ. NO. 16EM000026	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 10/08/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$217,605.74

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984); Authorization IDNL Strike Contingency; dated 10/07/2015

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

A. Obligate funding in the amount of \$217,605.74 for support of participation in the Strike Contingency for Idaho National Laboratory. Incremental Funded Amount changed from \$101,567,011.22 to \$101,784,616.96 for line item number 2.

B. New Total Obligated Amount for this Award changed: from \$567,219,306.48 to \$567,436,912.22.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 10/27/2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.</p> <p>D. All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$316,769,717.00 New Total Amount for this Award: \$1,192,135,683.91 Obligated Amount for this Modification: \$217,605.74 New Total Obligated Amount for this Award: \$567,436,912.22 Incremental Funded Amount changed: from \$0.00 to \$567,436,912.22 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$217,605.74 Incremental Funded Amount changed from \$101,567,011.22 to \$101,784,616.96</p> <p>NEW ACCOUNTING CODE ADDED: Account code:  Fund 00922 Appr Year 2016 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721311 Project 0000000 WFO 0411331 Local Use 0000000 Quantity: 0 Amount: \$217,605.74 Percent: .0687 Subject To Funding: N Payment Address: Not applicable - Payment made by the Purchase Card</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0150

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0151	3. EFFECTIVE DATE 10/27/2015	4. REQUISITION/PURCHASE REQ. NO. 16EM000160	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 073891921	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$20,000,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

A. Obligate funding in the amount of \$20,000,000.00 for this modification. Incremental Funded Amount changed from \$101,784,616.96 to \$121,784,616.96 for line item number 2.

B. New Total Obligated Amount for this Award changed: from \$567,436,912.22 to \$587,436,912.22

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 10/27/2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. 0152	3. EFFECTIVE DATE 10/27/2015	4. REQUISITION/PURCHASE REQ. NO. 16EM000138	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 10/08/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule Net Increase: \$105,485.78

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984); Authorization Hanford Strike Contingency; DT: 10/15/2015

E. IMPORTANT: Contractor  is not  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

A. Obligate funding in the amount of \$105,485.78 for support of participation in the Strike Contingency for the Hanford Site. Incremental Funded Amount changed from \$121,784,616.96 to \$121,890,102.74 for line item number 2.

B. New Total Obligated Amount for this Award changed: from \$587,436,912.22 to \$587,542,398.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File	16C. DATE SIGNED 10/27/2015
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2 AMENDMENT/MODIFICATION NO. 0153	3 EFFECTIVE DATE 10/27/2015	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO. (If applicable)
6 ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7 ADMINISTERED BY (If other than Item 6)	CODE
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		(x) 9A AMENDMENT OF SOLICITATION NO.	
		9B DATED (SEE ITEM 11)	
		x 10A MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.17 Key Personnel Replacement and DEAR 952.215-70, Key Personnel

**E. IMPORTANT:** Contractor  is not required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

Revise Section H.17, KEY PERSONNEL REPLACEMENT under PART I, THE SCHEDULE, SECTION H - SPECIAL CONTRACT REQUIREMENTS as follows:

A. Delete Jerry Stevenson, Director, Tactical Force Operations.

B. Approve William Frischmann as key personnel replacement for Director, Tactical Force Operations.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C DATE SIGNED
16B UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C DATE SIGNED 10/27/2015

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. All other terms and conditions remain the same            Payment:                OR for Savannah River                U.S. Department of Energy                Oak Ridge Financial Service Center                P.O. Box 4908                Oak Ridge TN 37831            Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 0154	3. EFFECTIVE DATE 11/20/2015	4. REQUISITION/PURCHASE REQ. NO. 16EM000328	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921		9B. DATED (SEE ITEM 11)		
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 10/08/2009		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$7,960.00
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modification is as follows:  A. Obligate funding in the amount of \$7,960.00 for this modification. Incremental Funded Amount changed from \$121,890,102.74 to \$121,898,062.74 for line item number 2.  B. New Total Obligated Amount for this Award changed: from \$587,436,912.22 to \$587,444,872.22  C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00. Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 11/20/2015	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0154

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. All other terms and conditions remain unchanged.                      Delivery Location Code: 00902                      Savannah River (Loading Dock)                      Attn: Charlene Stokes-Geter                      DOE Loading Dock, Bldg. 730B                      Aiken SC 29802 US</p> <p>FOB: Destination                      Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO. 0155		3. EFFECTIVE DATE 12/17/2015		4 REQUISITION/PURCHASE REQ. NO. 16EM000551	
6 ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7 ADMINISTERED BY (If other than Item 6)		5 PROJECT NO. (If applicable)	
CODE 073891921		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
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		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10B DATED (SEE ITEM 13) 10/08/2009	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$1,769,433.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF				
	D. OTHER (Specify type of modification and authority)				
X	FAR 52.232-22 -- Limitation of Funds (APR 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: 59-0940269					
DUNS Number: 073891921					
The purpose of this Modification is as follows:					
A. Obligate funding in the amount of 1,769,433.00 for this modification. Incremental Funded Amount changed from \$121,898,062.74 to \$123,667,495.74 for line item number 2.					
B. New Total Obligated Amount for this Award changed: from \$587,550,358.00 to \$589,319,791.00					
C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				Signature on File	
				(Signature of Contracting Officer)	
				12/18/2015	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0155

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 0156	3. EFFECTIVE DATE 12/18/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
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		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025		
		10B. DATED (SEE ITEM 13) 10/08/2009		
CODE 073891921	FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	H.17 Key Personnel Replacement and DEAR 952.215-70, Key Personnel

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

Revise Section H.17, KEY PERSONNEL REPLACEMENT under PART I, THE SCHEDULE, SECTION H - SPECIAL CONTRACT REQUIREMENTS as follows:

A. Delete R'ami Spain, Director, Security Operations Division.

B. Approve Charles M. Shaver as key personnel replacement for Director, Security Operations Division.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 12/18/2015



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0156

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. All other terms and conditions remain the same Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
0157	01/06/2016	16EM000634		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418				
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Increase:		\$8,300,000.00
See Schedule				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
Tax ID Number: 59-0940269				
DUNS Number: 073891921				
The purpose of this Modification is as follows:				
A. Obligate funding in the amount of \$8,300,000.00 for this modification. Incremental Funded Amount changed from \$123,667,495.74 to \$131,967,495.74 for line item number 2.				
B. New Total Obligated Amount for this Award changed: from \$589,319,791.00 to \$597,619,791.00.				
C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Signature on File	01/06/2016	
		(Signature of Contracting Officer)		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0157

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. 0158	3 EFFECTIVE DATE 01/21/2016	4 REQUISITION/PURCHASE REQ. NO. 16NA000478	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 073891921	FACILITY CODE	x 10A MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	10B DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$800,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

The purpose of this Modification is as follows:

A. Obligate funding in the amount of \$800,000.00 for this modification. Incremental Funded Amount changed from \$131,967,495.74 to \$132,767,495.74 for line item number 2.

B. New Total Obligated Amount for this Award changed: from \$597,619,791.00 to \$598,419,791.00.

C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 01/21/2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0158

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES	
				1	2
2. AMENDMENT/MODIFICATION NO. 0179	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 16EM003042	5. PROJECT NO. (If applicable)		
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE	
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		(x)	9A. AMENDMENT OF SOLICITATION NO.		
CODE 073891921			9B. DATED (SEE ITEM 11)		
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025		
			10B. DATED (SEE ITEM 13) 10/08/2009		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule			Net Decrease:		-\$73,215.56
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)				
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: 59-0940269					
DUNS Number: 073891921					
LIST OF CHANGES:					
Reason for Modification : Funding Only Action					
Obligated Amount for this Modification: -\$73,215.56					
New Total Obligated Amount for this Award: \$667,207,479.18					
Incremental Funded Amount changed: from					
\$667,280,694.74 to \$667,207,479.18					
Contracting Officer changed					
from Johnsell L Christian					
to Samuel A Stewart					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Samuel A. Stewart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		Signature on File		09/22/2016	
		(Signature of Contracting Officer)			

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: -\$73,215.56</p> <p>Incremental Funded Amount changed from \$201,628,399.48 to \$201,555,183.92</p> <p>The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.</p> <p>All other terms and conditions remain unchanged.</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 00911 Appr Year 2016 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411332 Local Use 0000000 Quantity: 0 Amount: -\$73,215.56 Percent: 0 Subject To Funding: N Payment Address: Not applicable -</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0180	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 16EM003202	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Decrease:		-\$105,485.78
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)			
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
Tax ID Number: 59-0940269				
DUNS Number: 073891921				
LIST OF CHANGES:				
Reason for Modification : Funding Only Action				
Obligated Amount for this Modification: -\$105,485.78				
New Total Obligated Amount for this Award: \$667,101,993.40				
Incremental Funded Amount changed: from				
\$667,207,479.18 to \$667,101,993.40				
CHANGES FOR LINE ITEM NUMBER: 2				
Obligated Amount for this modification: -\$105,485.78				
Incremental Funded Amount changed from \$201,555,183.92 to \$201,449,698.14				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Samuel A. Stewart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Signature on File	09/26/2016	
		(Signature of Contracting Officer)		



NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.</p> <p>All other terms and conditions remain unchanged.</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 00911 Appr Year 2016 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721311 Project 0000000 WFO 0411332 Local Use 0000000 Quantity: 0 Amount: -\$105,485.78 Percent: 0 Subject To Funding: N</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>	1. CONTRACT ID CODE	PAGE OF PAGES
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	1	2
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2. AMENDMENT/MODIFICATION NO. 0181	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 16EM003187	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) CODE
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

CODE 073891921	FACILITY CODE	<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>
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The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Decrease:	-\$9,219.93
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X FAR 52.232-22 -- Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: -\$9,219.93  
New Total Obligated Amount for this Award: \$667,092,773.47  
Incremental Funded Amount changed: from \$667,101,993.40 to \$667,092,773.47  
CHANGES FOR LINE ITEM NUMBER: 2  
Obligated Amount for this modification: -\$9,219.93  
Incremental Funded Amount changed from \$201,449,698.14 to \$201,440,478.21  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 09/28/2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0181

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2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 00911 Appr Year 2016 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411370 Local Use 0000000 Quantity: 0 Amount: -\$9,219.93 Percent: 0 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO. 0182  
3. EFFECTIVE DATE See Block 16C  
4. REQUISITION/PURCHASE REQ. NO. 16EM003203  
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00901  
Savannah River Operations  
U.S. Department of Energy  
Savannah River Operations  
P.O. Box A  
Aiken SC 29802  
7. ADMINISTERED BY (If other than Item 6) CODE

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  
9A. AMENDMENT OF SOLICITATION NO. (x)  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO. x  
DE-AC30-10CC60025  
10B. DATED (SEE ITEM 13)  
10/08/2009  
CODE 073891921 FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Decrease: -\$14,274.66

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE  
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
D. OTHER (Specify type of modification and authority)  
X FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: -\$14,274.66  
New Total Obligated Amount for this Award: \$667,078,498.81  
Incremental Funded Amount changed: from \$667,092,773.47 to \$667,078,498.81  
CHANGES FOR LINE ITEM NUMBER: 2  
Obligated Amount for this modification: -\$14,274.66  
Incremental Funded Amount changed from \$201,440,478.21 to \$201,426,203.55  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
15C. DATE SIGNED  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Samuel A. Stewart  
16B. UNITED STATES OF AMERICA  
Signature on File (Signature of Contracting Officer)  
16C. DATE SIGNED  
09/29/2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0182

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 00911 Appr Year 2016 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721311 Project 0000000 WFO 0411370 Local Use 0000000 Quantity: 0 Amount: -\$14,274.66 Percent: -.00451 Subject To Funding: N Payment Address:     Not applicable - Payment made by the Purchase Card</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0183	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 16EM003383	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921 FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Decrease: -\$140.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269

DUNS Number: 073891921

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: -\$140.00

New Total Obligated Amount for this Award: \$667,078,358.81

Incremental Funded Amount changed: from

\$667,078,498.81 to \$667,078,358.81

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: -\$140.00

Incremental Funded Amount changed from \$201,426,203.55 to \$201,426,063.55

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 09/30/2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0183

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2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 00911 Appr Year 2016 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721311 Project 0000000 WFO 0411331 Local Use 0000000 Quantity: 0 Amount: -\$140.00 Percent: 0 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

2. AMENDMENT/MODIFICATION NO. 0184	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM000060	5. PROJECT NO. (If applicable)
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6. ISSUED BY      CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	7. ADMINISTERED BY (If other than Item 6)      CODE
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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	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025  10B. DATED (SEE ITEM 13) 10/08/2009
CODE    073891921      FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$18,200,000.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
 DUNS Number: 073891921  
 LIST OF CHANGES:  
 Reason for Modification : Funding Only Action  
 Obligated Amount for this Modification: \$18,200,000.00  
 New Total Obligated Amount for this Award: \$685,278,358.81  
 Incremental Funded Amount changed: from  
 \$667,078,358.81 to \$685,278,358.81  
 CHANGES FOR LINE ITEM NUMBER: 2  
 Obligated Amount for this modification: \$18,200,000.00  
 Incremental Funded Amount changed from \$201,426,063.55 to \$219,626,063.55  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 10/24/2016



**CONTINUATION SHEET**

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

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2 4

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

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3 4

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

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4 4

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0185	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17NA000053	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) CODE
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

CODE 073891921	FACILITY CODE
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$435,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Tax ID Number: 59-0940269  
 DUNS Number: 073891921  
 LIST OF CHANGES:  
 Reason for Modification : Funding Only Action  
 Obligated Amount for this Modification: \$435,000.00  
 New Total Obligated Amount for this Award: \$685,713,358.81  
 Incremental Funded Amount changed: from \$685,278,358.81 to \$685,713,358.81  
 CHANGES FOR LINE ITEM NUMBER: 2  
 Obligated Amount for this modification: \$435,000.00  
 Incremental Funded Amount changed from \$219,626,063.55 to \$220,061,063.55  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 11/01/2016

**CONTINUATION SHEET**

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

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2 3

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0186

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2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0187	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM000559	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 10/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$39,878,500.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$39,878,500.00

New Total Obligated Amount for this Award: \$727,191,858.81

Incremental Funded Amount changed: from

\$687,313,358.81 to \$727,191,858.81

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: \$39,878,500.00

Incremental Funded Amount changed from \$221,661,063.55 to \$261,539,563.55

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 12/19/2016

**CONTINUATION SHEET**

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

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2 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code:</p> <p>Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$861,730.00 Percent: .27214 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111170 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$114,720.00 Percent: .03623 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

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5 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0188	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17NA000515	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE

Savannah River Operations  
U.S. Department of Energy  
Savannah River Operations  
P.O. Box A  
Aiken SC 29802

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
  
CENTERRA GROUP, LLC  
Attn: RICK TYE  
7121 FAIRWAY DRIVE, SUITE 301  
PALM BEACH GARDENS FL 33418

(x)	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
	10B. DATED (SEE ITEM 13) 10/08/2009

CODE 073891921	FACILITY CODE
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$933,504.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$933,504.00  
New Total Obligated Amount for this Award: \$728,125,362.81  
Incremental Funded Amount changed: from \$727,191,858.81 to \$728,125,362.81

CHANGES FOR LINE ITEM NUMBER: 2  
Obligated Amount for this modification: \$933,504.00  
Incremental Funded Amount changed from \$261,539,563.55 to \$262,473,067.55  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 01/23/2017

**CONTINUATION SHEET**

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

PAGE OF  
2 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: S&amp;S Fund 00900 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222436 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$598,355.24 Percent: .18897 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: S&amp;S Fund 00900 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222437 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$47,617.78 Percent: .01504 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: S&amp;S Fund 00900 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222439 Project 0000000 WFO 0000000 Continued ...</p>				

**CONTINUATION SHEET**

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

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3 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

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5 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0189	3. EFFECTIVE DATE 02/16/2017	4. REQUISITION/PURCHASE REQ. NO. 17EM000993	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 073891921			9B. DATED (SEE ITEM 11)	
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
			10B. DATED (SEE ITEM 13) 10/08/2009	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Decrease:		-\$1,200,000.00
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)			
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
Tax ID Number: 59-0940269				
DUNS Number: 073891921				
LIST OF CHANGES:				
Reason for Modification : Funding Only Action				
Obligated Amount for this Modification: -\$1,200,000.00				
New Total Obligated Amount for this Award: \$726,925,362.81				
Incremental Funded Amount changed: from				
\$728,125,362.81 to \$726,925,362.81				
CHANGES FOR LINE ITEM NUMBER: 2				
Obligated Amount for this modification: -\$1,200,000.00				
Incremental Funded Amount changed from \$262,473,067.55 to \$261,273,067.55				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Signature on File	02/21/2017	
		(Signature of Contracting Officer)		

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$1,200,000.00 Percent: -.37897 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

2. AMENDMENT/MODIFICATION NO. 0190	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)   
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	I. 98 DEAR 970.5204-2 Laws, Regulations, and DOE Directives (DEC 2000)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
The purpose of this modification is to incorporate the revised Section J, Attachment D, List B - List of Applicable Directives. The attached revised Section J, Attachment D, List B - List of Applicable Directives replaces the original Section J, Attachment D, List B - List of Applicable Directives in its entirety.

The Contractor hereby releases the Government from any and all liability under this contract for equitable adjustments attributable to such facts or circumstances giving rise to the modification agreed to herein.

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 02/28/2017

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0190PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0191	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM001234	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Decrease:	-\$900,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Tax ID Number: 59-0940269  
 DUNS Number: 073891921  
 LIST OF CHANGES:  
 Reason for Modification : Funding Only Action  
 Total Amount for this Modification: \$0.00  
 New Total Amount for this Version: \$316,647,152.38  
 Obligated Amount for this Modification: -\$900,000.00  
 New Total Obligated Amount for this Award: \$726,025,362.81  
 Incremental Funded Amount changed: from \$0.00 to \$726,025,362.81  
 CHANGES FOR LINE ITEM NUMBER: 2  
 Obligated Amount for this modification: -\$900,000.00  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 04/04/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



2. AMENDMENT/MODIFICATION NO. 0192	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM001517	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

CODE 073891921	FACILITY CODE
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$1,800,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$1,800,000.00  
New Total Obligated Amount for this Award: \$727,825,362.81  
Incremental Funded Amount changed: from \$726,025,362.81 to \$727,825,362.81  
CHANGES FOR LINE ITEM NUMBER: 2  
Obligated Amount for this modification: \$1,800,000.00  
Incremental Funded Amount changed from \$260,373,067.55 to \$262,173,067.55  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 05/09/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0193	3. EFFECTIVE DATE 10/08/2017	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)   	CODE
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

CODE    073891921	FACILITY CODE
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended     is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Tax ID Number: 59-0940269  
DUNS Number: 073891921

A. The purpose of this modification is to exercise the Option Period II to extend the term of the Contract for an additional 24 months, thereby extending the period of performance from October 08, 2017 to October 07, 2019.

B. Funding will continue to be allocated by separate modifications.

C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

D. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 08/08/2017

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0193PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0194	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM001631	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$8,658,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Tax ID Number: 59-0940269  
 DUNS Number: 073891921  
 LIST OF CHANGES:  
 Reason for Modification : Funding Only Action  
 Obligated Amount for this Modification: \$8,658,000.00  
 New Total Obligated Amount for this Award: \$736,483,362.81  
 Incremental Funded Amount changed: from \$727,825,362.81 to \$736,483,362.81  
 CHANGES FOR LINE ITEM NUMBER: 2  
 Obligated Amount for this modification: \$8,658,000.00  
 Incremental Funded Amount changed from \$262,173,067.55 to \$270,831,067.55  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 05/30/2017

**CONTINUATION SHEET**

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

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2 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

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3 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code:  Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$628,700.00 Percent: .19855 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Continued ...				

**CONTINUATION SHEET**

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

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4 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$61,100.00 Percent: .0193 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$378,800.00 Percent: .11963 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2017 Continued ...				



**CONTINUATION SHEET**

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

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5 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0195	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17NA001630	5. PROJECT NO. (If applicable)
6. ISSUED BY      CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6)      CODE	

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE    073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$601,030.80  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT**    Contractor     is not.     is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Tax ID Number: 59-0940269  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$601,030.80  
New Total Obligated Amount for this Award: \$737,084,393.61  
Incremental Funded Amount changed: from \$736,483,362.81 to \$737,084,393.61  
CHANGES FOR LINE ITEM NUMBER: 2  
Obligated Amount for this modification: \$601,030.80  
Incremental Funded Amount changed from \$270,831,067.55 to \$271,432,098.35  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/14/2017

**CONTINUATION SHEET**

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

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2 4

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: S&amp;S Fund 00900 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222436 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$383,010.80 Percent: .12096 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: S&amp;S Fund 00900 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222437 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$29,970.00 Percent: .00946 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: S&amp;S Fund 00900 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222439 Project 0000000 WFO 0000000 Continued ...</p>				

**CONTINUATION SHEET**

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

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3 4

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

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4 4

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0196	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM001840	5. PROJECT NO. (If applicable)
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6. ISSUED BY      CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	7. ADMINISTERED BY (If other than Item 6)      CODE
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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  CODE    073891921      FACILITY CODE	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;">(x)</td> <td style="width:50%;">9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td style="width:50%; text-align: center;">x</td> <td style="width:50%;">9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="width:50%; text-align: center;">x</td> <td style="width:50%;">10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025</td> </tr> <tr> <td style="width:50%; text-align: center;">x</td> <td style="width:50%;">10B. DATED (SEE ITEM 13) 10/08/2009</td> </tr> </table>	(x)	9A. AMENDMENT OF SOLICITATION NO.	x	9B. DATED (SEE ITEM 11)	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	x	10B. DATED (SEE ITEM 13) 10/08/2009
(x)	9A. AMENDMENT OF SOLICITATION NO.								
x	9B. DATED (SEE ITEM 11)								
x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025								
x	10B. DATED (SEE ITEM 13) 10/08/2009								

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$8,039,900.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Tax ID Number: 59-0940269  
 DUNS Number: 073891921  
 LIST OF CHANGES:  
 Reason for Modification : Funding Only Action  
 Obligated Amount for this Modification: \$8,039,900.00  
 New Total Obligated Amount for this Award: \$745,124,293.61  
 Incremental Funded Amount changed: from \$737,084,393.61 to \$745,124,293.61  
 CHANGES FOR LINE ITEM NUMBER: 2  
 Obligated Amount for this modification: \$8,039,900.00  
 Incremental Funded Amount changed from \$271,432,098.35 to \$279,471,998.35  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 06/21/2017

**CONTINUATION SHEET**

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

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2 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$181,000.00 Percent: .05716 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$7,500.00 Percent: .00237 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

**CONTINUATION SHEET**

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

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3 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$1,000.00 Percent: .00032 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$7,320,000.00 Percent: 2.31172 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2017 Continued ...				

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0197	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM002058	5. PROJECT NO. (If applicable)
6. ISSUED BY      CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6)      CODE	

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE    073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$8,601,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Tax ID Number: 59-0940269  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$8,601,000.00  
New Total Obligated Amount for this Award: \$753,725,293.61  
Incremental Funded Amount changed: from \$745,124,293.61 to \$753,725,293.61  
CHANGES FOR LINE ITEM NUMBER: 2  
Obligated Amount for this modification: \$8,601,000.00  
Incremental Funded Amount changed from \$279,471,998.35 to \$288,072,998.35  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 07/25/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0197

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0197

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3 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0197

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0197

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$387,600.00 Percent: .12241 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US  FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				

2. AMENDMENT/MODIFICATION NO. 0198	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM002243	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)   
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Decrease:	-\$1,000,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: -\$1,000,000.00  
New Total Obligated Amount for this Award: \$752,725,293.61  
Incremental Funded Amount changed: from \$753,725,293.61 to \$752,725,293.61  
CHANGES FOR LINE ITEM NUMBER: 2  
Obligated Amount for this modification: -\$1,000,000.00  
Incremental Funded Amount changed from \$288,072,998.35 to \$287,072,998.35  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 08/08/2017



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0198

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2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$1,000,000.00 Percent: -.31581 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

2. AMENDMENT/MODIFICATION NO. 0199	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17NA002199	5. PROJECT NO. <i>(If applicable)</i>
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY <i>(If other than Item 6)</i>	CODE

8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i> CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED <i>(SEE ITEM 11)</i>
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED <i>(SEE ITEM 13)</i> 10/08/2009
CODE    073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA <i>(If required)</i> See Schedule	Net Increase:	\$10,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation date, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER <i>(Specify type of modification and authority)</i> FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*  
 Tax ID Number: 59-0940269  
 DUNS Number: 073891921  
 LIST OF CHANGES:  
 Reason for Modification : Funding Only Action  
 Obligated Amount for this Modification: \$10,000.00  
 New Total Obligated Amount for this Award: \$752,735,293.61  
 Incremental Funded Amount changed: from \$752,725,293.61 to \$752,735,293.61  
 CHANGES FOR LINE ITEM NUMBER: 2  
 Obligated Amount for this modification: \$10,000.00  
 Incremental Funded Amount changed from \$287,072,998.35 to \$287,082,998.35  
 Continued ...

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 08/16/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0199

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2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 00900 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25305 Program 2222892 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,000.00 Percent: .00316 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

2. AMENDMENT/MODIFICATION NO. 0200	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM002439	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	7. ADMINISTERED BY (If other than Item 6) CODE
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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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%; text-align:center;">(x)</td> <td>9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td></td> <td>9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="text-align:center;">x</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 10/08/2009</td> </tr> </table>	(x)	9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025		10B. DATED (SEE ITEM 13) 10/08/2009
(x)	9A. AMENDMENT OF SOLICITATION NO.								
	9B. DATED (SEE ITEM 11)								
x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025								
	10B. DATED (SEE ITEM 13) 10/08/2009								
CODE    073891921      FACILITY CODE									

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended     is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$8,000,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$8,000,000.00  
New Total Obligated Amount for this Award: \$760,735,293.61  
Incremental Funded Amount changed: from  
\$752,735,293.61 to \$760,735,293.61  
CHANGES FOR LINE ITEM NUMBER: 2  
Obligated Amount for this modification: \$8,000,000.00  
Incremental Funded Amount changed from \$287,082,998.35 to \$295,082,998.35  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 08/24/2017

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



2. AMENDMENT/MODIFICATION NO. 0201	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM002513	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

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  CODE 073891921      FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025  10B. DATED (SEE ITEM 13) 10/08/2009
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$5,236,573.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
 DUNS Number: 073891921

LIST OF CHANGES:  
 Reason for Modification : Funding Only Action  
 Obligated Amount for this Modification: \$5,236,573.00  
 New Total Obligated Amount for this Award: \$765,971,866.61  
 Incremental Funded Amount changed: from \$760,735,293.61 to \$765,971,866.61

CHANGES FOR LINE ITEM NUMBER: 2  
 Obligated Amount for this modification: \$5,236,573.00  
 Incremental Funded Amount changed from \$295,082,998.35 to \$300,319,571.35

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 08/28/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0201

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Quantity: 0 Amount: \$78,100.00 Percent: .02466 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$19,900.00 Percent: .00628 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0201

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3 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0201

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4 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0201

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5 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0202	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17NA002341	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE 073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$351,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Tax ID Number: 59-0940269  
 DUNS Number: 073891921  
 LIST OF CHANGES:  
 Reason for Modification : Funding Only Action  
 Obligated Amount for this Modification: \$351,000.00  
 New Total Obligated Amount for this Award: \$766,322,866.61  
 Incremental Funded Amount changed: from \$765,971,866.61 to \$766,322,866.61  
 CHANGES FOR LINE ITEM NUMBER: 2  
 Obligated Amount for this modification: \$351,000.00  
 Incremental Funded Amount changed from \$300,319,571.35 to \$300,670,571.35  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 09/18/2017

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use 0000000 Quantity: 0 Amount: \$1,360.00 Percent: .00043 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222457 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$9,760.00 Percent: .00308 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222468 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$19,180.00 Percent: .00606 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0203	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$1,510,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$1,510,000.00  
New Total Obligated Amount for this Award: \$767,832,866.61  
Incremental Funded Amount changed: from \$766,322,866.61 to \$767,832,866.61  
CHANGES FOR LINE ITEM NUMBER: 2  
Obligated Amount for this modification: \$1,510,000.00  
Incremental Funded Amount changed from \$300,670,571.35 to \$302,180,571.35  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 09/20/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0203

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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3 3NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0204	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM002971	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$750,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$750,000.00  
New Total Obligated Amount for this Award: \$768,582,866.61  
Incremental Funded Amount changed: from \$767,832,866.61 to \$768,582,866.61  
CHANGES FOR LINE ITEM NUMBER: 2  
Obligated Amount for this modification: \$750,000.00  
Incremental Funded Amount changed from \$302,180,571.35 to \$302,930,571.35  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 09/21/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$750,000.00 Percent: .23686 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

2. AMENDMENT/MODIFICATION NO. 0205	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)     
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	I. 98 DEAR 970.5204-2 Laws, Regulations, and DOE Directives (DEC 2000)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
The purpose of this modification is to incorporate the revised Section J, Attachment D, List B - List of Applicable Directives. The attached revised Section J, Attachment D, List B - List of Applicable Directives replaces the original Section J, Attachment D, List B - List of Applicable Directives in its entirety.

The Contractor hereby releases the Government from any and all liability under this contract for equitable adjustments attributable to such facts or circumstances giving rise to the modification agreed to herein.

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR   <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 09/26/2017



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0205

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2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0207	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM003040	5. PROJECT NO. (If applicable)
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6. ISSUED BY      CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	7. ADMINISTERED BY (If other than Item 6)      CODE
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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	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)
CODE    073891921      FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025  10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$300,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
DUNS Number: 073891921

LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$300,000.00  
New Total Obligated Amount for this Award: \$768,902,766.61  
Incremental Funded Amount changed: from \$768,602,766.61 to \$768,902,766.61  
CHANGES FOR LINE ITEM NUMBER: 2  
Obligated Amount for this modification: \$300,000.00  
Incremental Funded Amount changed from \$302,950,471.35 to \$303,250,471.35  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  (Signature of Contracting Officer)	16C. DATE SIGNED 09/27/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0207

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0208	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003092	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)  
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Total Amount for this Modification: \$0.00  
New Total Amount for this Version: \$228,924,144.00  
New Total Amount for this Award: \$1,192,013,119.29  
CHANGES FOR LINE ITEM NUMBER: 3

NEW ACCOUNTING CODE ADDED:  
Account code:  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 10/12/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0208

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2 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0208

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3 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0208

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4 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0208

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5 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$35,000.00 Percent: .01529 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				

2. AMENDMENT/MODIFICATION NO. 0210	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003092	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)   
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Tax ID Number: 59-0940269  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
CHANGES FOR LINE ITEM NUMBER: 3

NEW ACCOUNTING CODE ADDED:  
Account code:  
  
Fund 01250  
Appr Year 2018  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 10/23/2017

**CONTINUATION SHEET**

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

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2 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Object Class 25231                      Program 1111168                      Project 0001765                      WFO 0000000                      Local Use 0000000                      Quantity: 0                      Amount: \$35,000.00                      Percent: .01529                      Subject To Funding: N                      Payment Address:                          OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:</p> <p>Fund 01250                      Appr Year 2018                      Allottee 36                      Reporting Entity 410225                      Object Class 25231                      Program 1111170                      Project 0001765                      WFO 0000000                      Local Use 0000000                      Quantity: 0                      Amount: \$49,800.00                      Percent: .02175                      Subject To Funding: N                      Payment Address:                          OR for Savannah River                      U.S. Department of Energy                      Oak Ridge Financial Service Center                      P.O. Box 6017                      Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:</p> <p>Fund 01250                      Appr Year 2018                      Allottee 36                      Reporting Entity 410225                      Object Class 25231                      Program 1111171                      Continued ...</p>				

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use 0000000 Quantity: 0 Amount: \$1,025,500.00 Percent: .44796 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				

2. AMENDMENT/MODIFICATION NO. 0211	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)     
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$17,200,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Obligated Amount for this Modification: \$17,200,000.00

New Total Obligated Amount for this Award: \$786,102,766.61

Incremental Funded Amount changed: from \$768,902,766.61 to \$786,102,766.61

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$17,200,000.00

Incremental Funded Amount changed from \$0.00 to \$17,200,000.00

Incrementally Funded through date of 11/02/2017 is added

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 11/02/2017



**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Remove check from Option Box on line item 3  CHANGES FOR DUPLICATE ACCOUNTING CODE:  Amount changed from \$15,237,200.00 to \$0.00 Percent changed from 6.656 to 0  CHANGES FOR ACCOUNTING CODE:  Amount changed from \$365,700.00 to \$0.00 Percent changed from .15975 to 0  CHANGES FOR ACCOUNTING CODE:  Amount changed from \$35,000.00 to \$0.00 Percent changed from .01529 to 0  CHANGES FOR ACCOUNTING CODE:  Amount changed from \$18,500.00 to \$0.00 Percent changed from .00808 to 0  CHANGES FOR ACCOUNTING CODE:  Amount changed from \$49,800.00 to \$0.00 Percent changed from .02175 to 0  CHANGES FOR ACCOUNTING CODE:  Amount changed from \$468,300.00 to \$0.00 Percent changed from .20457 to 0  CHANGES FOR ACCOUNTING CODE:  Amount changed from \$1,025,500.00 to \$0.00 Percent changed from .44796 to 0  Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0212	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003341	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$500,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$500,000.00

New Total Obligated Amount for this Award: \$786,602,766.61

Incremental Funded Amount changed: from \$786,102,766.61 to \$786,602,766.61

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$500,000.00

Incremental Funded Amount changed from \$17,200,000.00 to \$17,700,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 11/06/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0213	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003522	5. PROJECT NO. (If applicable)
6. ISSUED BY      CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6)      CODE	

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE    073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$4,000,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT**    Contractor     is not.     is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$4,000,000.00  
New Total Obligated Amount for this Award: \$790,602,766.61  
Incremental Funded Amount changed: from \$786,602,766.61 to \$790,602,766.61  
CHANGES FOR LINE ITEM NUMBER: 3  
Description changed from OPTION PERIOD Two to Funding  
Obligated Amount for this modification: \$4,000,000.00  
Incremental Funded Amount changed from \$17,700,000.00 to \$21,700,000.00  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 12/14/2017

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$587,200.00 Percent: .2565 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				

2. AMENDMENT/MODIFICATION NO. 0214	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE    073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement Between the Parties

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 073891921

The purpose of this Modification is as follows:

A. Delete Clause H.8 EMPLOYEE COMPENSATION: PAY AND BENEFITS and replace it with the following:

H.8    DOE-H-2001    EMPLOYEE COMPENSATION: PAY AND BENEFITS

(a)    Contractor Employee Compensation Plan

The Contractor shall submit, for Contracting Officer approval, within 30 days of Contract Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 01/11/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>start date, a Contractor Employee Compensation Plan (for contract transition only) demonstrating how the Contractor will comply with the requirements of this Contract. The Contractor Employee Compensation Plan shall describe the Contractor's policies regarding compensation, pensions and other benefits, and how these policies will support at reasonable cost the effective recruitment and retention of a highly skilled, motivated, and experienced workforce.</p> <p>A description of the Contractor Employee Compensation Program should include the following components;</p> <ul style="list-style-type: none"> <li>a. Philosophy and strategy for all pay delivery programs.</li> <li>b. System for establishing a job worth hierarchy</li> <li>c. Method for relating internal job worth hierarchy to external market.</li> <li>d. System that links individual and/or group performance to compensation decisions.</li> <li>e. Method for planning and monitoring the expenditure of funds.</li> <li>f. Method for ensuring compliance with applicable laws and regulations.</li> <li>g. System for communicating the programs to employees.</li> <li>h. System for internal controls and self-assessment.</li> <li>i. System to ensure that reimbursement of compensation, including stipends, for employees who are on joint appointments with a parent or other organization shall be on a pro-rated basis.</li> </ul> <p>(b) Total Compensation System</p> <p>The Contractor shall develop, implement and maintain formal policies, practices and procedures to be used in the administration of its compensation system consistent with FAR 31.205-6 and DEAR 970.3102-05-6; "Compensation for Personal Services." DOE-approved standards (e.g., set forth in an advance understanding or appendix), if any, shall be applied to the Total Compensation System. The Contractor's Total Compensation System shall be fully documented, consistently applied, and acceptable to the Contracting Officer. Costs incurred in implementing the Total Compensation System shall</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(B) Pension and Other Benefits. The Contractor shall provide a total package of benefits to Incumbent Employees comparable to that provided by WSI. Comparability of the total benefit package shall be determined by the Contracting Officer in his/her sole discretion.</p> <p>Incumbent Employees shall remain in their existing pension plans (or comparable successor plans if continuation of the existing plans is not practicable) pursuant to pension plan eligibility requirements and applicable law.</p> <p>(2) Non-Incumbent Employees are new hires, i.e., employees other than Incumbent Employees who are hired by the Contractor after date of award. All Non-Incumbent Employees shall receive a total pay and benefits package that provides for market-based retirement and medical benefit plans that are competitive with the industry from which the Contractor recruits its employees and in accordance with Contract requirements.</p> <p>(3) Cash Compensation</p> <p>(A) The Contractor shall submit the below information, as applicable, to the Contracting Officer for a determination of cost allowability for reimbursement under the Contract:</p> <p>(i) Any proposed major compensation program design changes prior to implementation.</p> <p>(ii) Variable pay programs/incentives. If not already authorized under Appendix A of the contract, a justification shall be provided with proposed costs and impacts to budget, if any.</p> <p>(iii) In the absence of Departmental policy to the contrary (e.g., Secretarial pay freeze) if a Contractor meets the criteria, as set forth below, it is not required to submit a Compensation Increase Plan (CIP) fund request to the Contracting Officer for an advance determination of cost allowability for a Merit Increase or Promotion/Adjustment fund:</p> <ul style="list-style-type: none"> <li>The Merit fund does not exceed the percent increase included in the annual Departmental</li> </ul> <p>Continued ...</p>				

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	<p>guidance providing the WorldatWork Salary Budget Survey's salary increase fund projected for the CIP year. The Promotion fund does not exceed 0.8% and the Adjustment fund does not exceed 0.3% in total.</p> <ul style="list-style-type: none"> <li>• The budget used for both Merit and Promotion/Adjustment funds shall be based on the payroll for the end of the previous fiscal year.</li> <li>• Salary structure adjustments do not exceed the WorldatWork average structure adjustments projected for the CIP fiscal year.</li> <li>• Please note: No later than the first day of the CIP cycle, Contractors must provide notification to the Contracting Officer of planned increases and position to market data by mutually agreed-upon employment categories. No presumption of allowability will exist for employee job classes that exceed market position.</li> </ul> <p>(iv) If a Contractor does not meet the criteria included in (iii) above, a CIP must be submitted to the Contracting Officer for an advance determination of cost allowability. The CIP should include the following components and data:</p> <ol style="list-style-type: none"> <li>(1) Comparison of average pay to market average pay.</li> <li>(2) Information regarding surveys used for comparison.</li> <li>(3) Aging factors used for escalating survey data and supporting information.</li> <li>(4) Projection of escalation in the market and supporting information.</li> <li>(5) Information to support proposed structure adjustments, if any.</li> <li>(6) Analysis to support special adjustments.</li> <li>(7) Funding requests for each pay structure to include breakouts of merit, promotions, variable pay, special adjustments, and structure movement.             <ol style="list-style-type: none"> <li>(a) The proposed plan totals shall be expressed as a percentage of the payroll for the end of the previous CIP year.</li> <li>(b) All pay actions granted under the compensation increase plan are fully charged when they occur regardless of time of year in which the action transpires and whether the employee terminates before year end.</li> <li>(c) Specific payroll groups (e.g., exempt, nonexempt) for which CIP amounts are intended shall be defined by mutual agreement between the Contractor and the Contracting Officer.</li> <li>(d) The Continued ...</li> </ol> </li> </ol>				

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	<p>Contracting Officer may adjust the CIP amount after approval based on major changes in factors that significantly affect the plan amount (for example, in the event of a major reduction in force or significant ramp-up).</p> <p>(8) A discussion of the impact of budget and business constraints on the CIP amount.</p> <p>(9) Comparison of pay to relevant factors other than market average pay.</p> <p>(v) After receiving DOE approval of CIP or if criteria in (d) (3) (A) (iii) was met, contractors may make minor shifts of up to 10% of approved CIP funds by employment category (e.g., Scientist/Engineer, Admin, Exempt, Non-Exempt) without obtaining DOE approval.</p> <p>(vi) Individual compensation actions for the top Contractor official (e.g., laboratory director/plant manager or equivalent) and Key Personnel not included in the CIP. For those Key Personnel included in the CIP, DOE will approve salaries upon the initial contract award and when Key Personnel are replaced during the life of the contract. DOE will have access to all individual salary reimbursements. This access is provided for transparency; DOE will not approve individual salary actions (except as previously stated).</p> <p>(B) The Contracting Officer's approval of individual compensation actions will be required only for the top Contractor official (e.g., laboratory director/plant manager or equivalent) and Key Personnel as indicated in (d) (3) (A) (vi) above. The base salary reimbursement level for the top Contractor official establishes the maximum allowable base salary reimbursement under the contract. Unusual circumstances may require a deviation for an individual on a case-by-case basis. Any such deviations must be approved by the Contracting Officer.</p> <p>(C) Severance Pay is not payable to an employee under this Contract if the employee:</p> <p>(i) Voluntarily separates, resigns or retires from employment,</p> <p>(ii) Is offered employment with a successor/replacement Contractor,</p> <p>(iii) Is offered employment with a parent or</p> <p>Continued ...</p>				

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



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	<p>(A) The Ben-Val, every three years for each benefit tier (e.g., group of employees receiving a benefit package based on date of hire), which is an actuarial study of the relative value (RV) of the benefits programs offered by the Contractor to Employees measured against the RV of benefit programs offered by the Contracting Officer approved comparator companies. To the extent that the value studies do not address post retirement benefits other than pensions, the Contractor shall provide a separate cost and plan design data comparison for the post retirement benefits other than pensions using external benchmarks derived from nationally recognized and Contracting Officer approved survey sources and,</p> <p>(B) An Employee Benefits Cost Study Comparison, annually for each benefit tier that analyzes the Contractor's employee benefits cost for employees as a percent of payroll and compares it with the cost as a percent of payroll, including geographic factor adjustments, reported by the U.S. Department of Labor's Bureau of Labor Statistics or other Contracting Officer approved broad based national survey.</p> <p>(4) When the net benefit value exceeds the comparator group by more than five percent, the Contractor shall submit a corrective action plan to the Contracting Officer for approval, unless waived in writing by the Contracting Officer.</p> <p>(5) When the benefit costs as a percent of payroll exceeds the comparator group by more than five percent, when and if required by the Contracting Officer, the Contractor shall submit an analysis of the specific plan costs that result in or contribute to the percent of payroll exceeding the costs of the comparator group and submit a corrective action plan if directed by the Contracting Officer.</p> <p>(6) Within two years, or longer period as agreed to between the Contractor and the Contracting Officer, of the Contracting Officer acceptance of the Contractor's corrective action plan, the Contractor shall align employee benefit programs with the benefit value and the cost as a percent of payroll in accordance with its corrective action plan.</p> <p>Continued ...</p>				

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	<p>(7) The Contractor may not terminate any benefit plan during the term of the Contract without the prior approval of the Contracting Officer in writing.</p> <p>(8) Cost reimbursement for post-retirement benefits other than pensions (PRBs) is contingent on DOE approved service eligibility requirements for PRB that shall be based on a minimum period of continuous employment service not less than 5 years under a DOE cost reimbursement contract(s) immediately prior to retirement. Unless required by Federal or State law, advance funding of PRBs is not allowable.</p> <p>(9) Each Contractor sponsoring a defined benefit pension plan and/or postretirement benefit plan will participate in the plan management process which includes written responses to a questionnaire regarding plan management, providing forecasted estimates of future reimbursements in connection with the plan(s) and participating in a conference call to discuss the Contractor submission (see (g) (6) below for Pension Management Plan requirements).</p> <p>(10) Each Contractor will respond to quarterly data calls issued through iBenefits, or its successor system.</p> <p>(f) Establishment and Maintenance of Pension Plans for which DOE Reimburses Costs</p> <p>(1) Employees working for the Contractor shall only accrue credit for service under this Contract after the date of Contract award.</p> <p>(2) Except for Commingled Plans in existence as of the effective date of the Contract, any pension plan maintained by the Contractor for which DOE reimburses costs, shall be maintained as a separate pension plan distinct from any other pension plan that provides credit for service not performed under a DOE cost-reimbursement contract. When deemed appropriate by the Contracting Officer, Commingled Plans shall be converted to Separate Plans at the time of new contract award or the extension of a contract.</p> <p>Continued ...</p>				

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

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

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

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

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

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



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	<p>(7) After all liabilities of the plan are satisfied, the Contractor shall return to DOE an amount equaling the asset reversion from the plan termination and any earnings which accrue on that amount because of a delay in the payment to DOE. Such amount and such earnings shall be subject to DOE audit. To effect the purposes of this paragraph, DOE and the Contractor may stipulate to a schedule of payments.</p> <p>(m) Special Programs</p> <p>Contractors must advise DOE and receive prior approval for each early-out program, window benefit, disability program, plan-loan feature, employee contribution refund, asset reversion, or incidental benefit.</p> <p>(n) Definitions</p> <p>(1) Commingled Plans. Cover employees from the Contractor's private operations and its DOE contract work.</p> <p>(2) Current Liability. The sum of all plan liabilities to employees and their beneficiaries. Current liability includes only benefits accrued to the date of valuation. This liability is commonly expressed as a present value.</p> <p>(3) Defined Benefit Pension Plan. Provides a specific benefit at retirement that is determined pursuant to the formula in the pension plan document.</p> <p>(4) Defined Contribution Pension Plan. Provides benefits to each participant based on the amount held in the participant's account. Funds in the account may be comprised of employer contributions, employee contributions, investment returns on behalf of that plan participant and/or other amounts credited to the participant's account.</p> <p>(5) Designated Contract. For purposes of this clause, a contract (other than a prime cost reimbursement contract for management and operation of a DOE facility) for which the Head Continued ...</p>				

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

2. AMENDMENT/MODIFICATION NO. 0215	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$8,880,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement Between the Parties

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$228,924,144.00

New Total Amount for this Award: \$1,192,013,119.29

Obligated Amount for this Modification: \$8,880,000.00

New Total Obligated Amount for this Award: \$799,482,766.61

Incremental Funded Amount changed: from \$0.00 to \$799,482,766.61

CHANGES FOR LINE ITEM NUMBER: 3

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 01/17/2018

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222826 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$530.00 Percent: .00023 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222436 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$182,810.00 Percent: .07986 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222435 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$37,110.00 Percent: .01621 Subject To Funding: N Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0216	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY      CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6)      CODE	

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE    073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$6,503,572.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT**    Contractor     is not.     is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$6,503,572.00  
New Total Obligated Amount for this Award: \$805,986,338.61  
Incremental Funded Amount changed: from \$799,482,766.61 to \$805,986,338.61  
CHANGES FOR LINE ITEM NUMBER: 3  
Obligated Amount for this modification: \$6,503,572.00  
Incremental Funded Amount changed from \$30,580,000.00 to \$37,083,572.00

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 02/05/2018

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$7,900.00 Percent: .00345 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$141,200.00 Percent: .06168 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use 0000000 Quantity: 0 Amount: \$22,000.00 Percent: .00961 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US  Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				

2. AMENDMENT/MODIFICATION NO. 0217	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003872	5. PROJECT NO. (If applicable)
6. ISSUED BY      CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6)      CODE	

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE    073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$13,300.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT**    Contractor     is not.     is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Additional Work (new agreement, FAR part 6 applies)  
Obligated Amount for this Modification: \$13,300.00  
New Total Obligated Amount for this Award: \$805,999,638.61  
Incremental Funded Amount changed: from \$805,986,338.61 to \$805,999,638.61  
CHANGES FOR LINE ITEM NUMBER: 3  
Obligated Amount for this modification: \$13,300.00  
Incremental Funded Amount changed from \$37,083,572.00 to \$37,096,872.00

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 02/08/2018

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$13,300.00 Percent: .00581 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Payment:     OR for Savannah River     U.S. Department of Energy     Oak Ridge Financial Service Center     P.O. Box 6017     Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				



2. AMENDMENT/MODIFICATION NO. 0218	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.35 Performance Guarantee and Responsible Corporate Official; and By Mutual Agreement of Parties

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 073891921

The purpose of this Administrative Modification is as follows:

A. Replace PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS; SECTION J - LIST OF ATTACHMENTS; Attachment H Performance Guarantee Agreement in its entirety. (See Below)

The Guarantee dated November 21, 2014 and signed by Jack McCarthy, is hereby replaced in its entirety by the Guarantee dated April 20, 2017 and signed by Jason DeYonker. Upon the effective date of the mod, the Guarantee dated November 21, 2014 and signed by Jack McCarthy ceases to be valid and enforceable.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 02/15/2018

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0219	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM004031	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
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		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 073891921			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
			10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$11,500,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 073891921  
Delivery Location Code: 00902  
Savannah River (Loading Dock)  
Attn: Charlene Stokes-Geter  
DOE Loading Dock, Bldg. 730B  
Aiken SC 29802 US

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 02/20/2018

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0219PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0220	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM004060	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE 073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Decrease:      -\$16,872.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: -\$16,872.00  
New Total Obligated Amount for this Award: \$817,482,766.61  
Incremental Funded Amount changed: from \$817,499,638.61 to \$817,482,766.61  
CHANGES FOR LINE ITEM NUMBER: 3  
Obligated Amount for this modification: -\$16,872.00  
Incremental Funded Amount changed from \$48,596,872.00 to \$48,580,000.00

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 02/23/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0220

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0221	3. EFFECTIVE DATE 02/22/2018	4. REQUISITION/PURCHASE REQ. NO. 18NA003285	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)     	CODE
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

CODE 073891921	FACILITY CODE
----------------	---------------

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$300,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$300,000.00

New Total Obligated Amount for this Award: \$817,782,766.61

Incremental Funded Amount changed: from \$817,482,766.61 to \$817,782,766.61

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$300,000.00

Incremental Funded Amount changed from \$48,580,000.00 to \$48,880,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 02/23/2018



**CONTINUATION SHEET**

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

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2 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

PAGE OF  
3 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0222	3. EFFECTIVE DATE 03/05/2018	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE    073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 073891921

The purpose of this modification is to revise Section H.17, KEY PERSONNEL REPLACEMENT under PART I, THE SCHEDULE, SECTION H - SPECIAL CONTRACT REQUIREMENTS as follows:

- A. Delete James Wilson, Director Program Support
- B. Approve Hugh Holland as key personnel replacement for Director Program Support.
- C. All other terms and conditions remain the same
- D. Period of Performance: 10/08/2009 to 09/30/2019

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 03/05/2018

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0222PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0223	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)     
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 073891921

The purpose of this modification is as follows:

A. To incorporate the Award Fee Plan (AFP) for the period of October 01, 2017 through March 31, 2018 which is attached hereto. The attached AFP is based upon approval, granted August 16, 2017, Referenced Memorandum, Head of Contracting Activity, Office of Environmental Management dated August 16, 2017.

B. Revise effective date on initial Award Fee Plan from October 08, 2017 - March 31, 2018 to October 01, 2017 - March 31, 2018

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 03/13/2018

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0223PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



2. AMENDMENT/MODIFICATION NO. 0224	3. EFFECTIVE DATE 04/01/2018	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)     
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	H.25 Award Fee Plan

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 073891921

A. The purpose of this modification is to incorporate the Award Fee Plan (AFP) for the period of April 01, 2018 through September 30, 2018 which is attached hereto. The attached AFP is based upon approval granted March 23, 2018; Referenced Memorandum: Award Fee Plan for Centerra Group, Limited Liability Company, Contract Number: DE-AC30-10CC60025; Head of Contracting Activity, Office of Environmental Management; Dated March 23, 2018.

B. All other terms and conditions remain unchanged.

Payment:  
Period of Performance: 10/08/2009 to 09/30/2019

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 03/27/2018

2. AMENDMENT/MODIFICATION NO. 0225	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18NA003542	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE 073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended     is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$63,752.20
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Total Amount for this Modification: \$0.00  
New Total Amount for this Version: \$228,924,144.00  
New Total Amount for this Award: \$1,192,013,119.29  
Obligated Amount for this Modification: \$63,752.20  
New Total Obligated Amount for this Award: \$817,846,518.81  
Incremental Funded Amount changed: from \$0.00 to \$817,846,518.81  
CHANGES FOR LINE ITEM NUMBER: 3  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 03/27/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0225

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2 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0225

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3 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program 2222451 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$1,290.00 Percent: .00056 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222826 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$270.00 Percent: .00012 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222457 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$2,100.00 Percent: .00092 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0225

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4 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0225

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0226	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM004251	5. PROJECT NO. (If applicable)
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6. ISSUED BY      CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	7. ADMINISTERED BY (If other than Item 6)      CODE
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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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%; text-align: center;">(x)</td> <td>9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td></td> <td>9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="text-align: center;">x</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 10/08/2009</td> </tr> </table>	(x)	9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025		10B. DATED (SEE ITEM 13) 10/08/2009
(x)	9A. AMENDMENT OF SOLICITATION NO.								
	9B. DATED (SEE ITEM 11)								
x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025								
	10B. DATED (SEE ITEM 13) 10/08/2009								
CODE    073891921      FACILITY CODE									

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$10,400,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$10,400,000.00

New Total Obligated Amount for this Award: \$828,246,518.81

Incremental Funded Amount changed: from \$817,846,518.81 to \$828,246,518.81

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$10,400,000.00

Incremental Funded Amount changed from \$48,943,752.20 to \$59,343,752.20

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 04/18/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0226

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2 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0226

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3 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0226

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4 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0226

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5 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0227	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18NA003716	5. PROJECT NO. (If applicable)
6. ISSUED BY      CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6)      CODE	

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE    073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$1,461,645.55  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$1,461,645.55  
New Total Obligated Amount for this Award: \$829,708,164.36  
Incremental Funded Amount changed: from \$828,246,518.81 to \$829,708,164.36  
CHANGES FOR LINE ITEM NUMBER: 3  
Obligated Amount for this modification: \$1,461,645.55  
Incremental Funded Amount changed from \$59,343,752.20 to \$60,805,397.75

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 05/02/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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

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4 6

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0228	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM004754	5. PROJECT NO. (If applicable)
6. ISSUED BY      CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6)      CODE	

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE    073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$10,600,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT**    Contractor     is not.     is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$10,600,000.00  
New Total Obligated Amount for this Award: \$840,308,164.36  
Incremental Funded Amount changed: from \$829,708,164.36 to \$840,308,164.36  
CHANGES FOR LINE ITEM NUMBER: 3  
Obligated Amount for this modification: \$10,600,000.00  
Incremental Funded Amount changed from \$60,805,397.75 to \$71,405,397.75

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 05/14/2018

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$9,418,300.00 Percent: 4.11416 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Continued ...</p>				

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$26,900.00 Percent: .01175 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$12,300.00 Percent: .00537 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2018 Allottee 36 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



2. AMENDMENT/MODIFICATION NO. 0230	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18NA003981	5. PROJECT NO. (If applicable)
6. ISSUED BY      CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6)      CODE	

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009
CODE    073891921	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$20,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT**    Contractor     is not.     is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 073891921  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$20,000.00  
New Total Obligated Amount for this Award: \$840,352,092.36  
Incremental Funded Amount changed: from \$840,332,092.36 to \$840,352,092.36  
CHANGES FOR LINE ITEM NUMBER: 3  
Obligated Amount for this modification: \$20,000.00  
Incremental Funded Amount changed from \$71,429,325.75 to \$71,449,325.75

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 05/31/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0231	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM004993	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$8,000,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$8,000,000.00

New Total Obligated Amount for this Award: \$848,352,092.36

Incremental Funded Amount changed: from \$840,352,092.36 to \$848,352,092.36

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$8,000,000.00

Incremental Funded Amount changed from \$71,449,325.75 to \$79,449,325.75

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/11/2018

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410253 Quantity: 0 Amount: \$75,000.00 Percent: .03276 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$12,800.00 Percent: .00559 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



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REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0232	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)   
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	I. 98 DEAR 970.5204-2 Laws, Regulations, and DOE Directives (DEC 2000)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 073891921  
The purpose of this modification is to incorporate the revised Section J, Attachment D, List B - List of Applicable Directives. The revised Section J, Attachment D, List B - List of Applicable Directives replaces the original Section J, Attachment D, List B - List of Applicable Directives in its entirety.

The Contractor hereby releases the Government from any and all liability under this contract for equitable adjustments attributable to such facts or circumstances giving rise to the modification agreed to herein.

All Other Terms and Conditions remain unchanged.  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 07/02/2018

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 2NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0233	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM005202	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

CODE 073891921	FACILITY CODE
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$7,620,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$228,924,144.00

New Total Amount for this Award: \$1,192,013,119.29

Obligated Amount for this Modification: \$7,620,000.00

New Total Obligated Amount for this Award: \$855,972,092.36

Incremental Funded Amount changed: from \$0.00 to \$855,972,092.36

CHANGES FOR LINE ITEM NUMBER: 3

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 07/03/2018

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$7,620,000.00 Incremental Funded Amount changed from \$79,449,325.75 to \$87,069,325.75</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$175,800.00 Percent: .07679 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$14,100.00 Percent: .00616 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Continued ...</p>				

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410254 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410255 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$9,100.00 Percent: .00398 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code:</p> <p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$259,400.00 Percent: .11331 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$454,100.00 Percent: .19836 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410252 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410253 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2018 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410256 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$6,707,500.00 Percent: 2.93001 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US  Continued ...				

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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8 8NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0234	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM005480	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$12,177,601.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$12,177,601.00

New Total Obligated Amount for this Award: \$868,149,693.36

Incremental Funded Amount changed: from \$855,972,092.36 to \$868,149,693.36

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$12,177,601.00

Incremental Funded Amount changed from \$87,069,325.75 to \$99,246,926.75

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 08/13/2018

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,932,309.00 Percent: 4.77552 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$21,689.00 Percent: .00947 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$14,476.00 Percent: .00632 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$730,669.00 Percent: .31918 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Continued ...</p>				

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$149,100.00 Percent: -.06513 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$282,552.00 Percent: .12343 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2018 Allottee 36 Continued ...				

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$418,305.00 Percent: .18273 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: -\$73,299.00 Percent: -.03202 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US  FOB: Destination Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0235	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18NA004674	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)   
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended     is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$18,280.33
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$18,280.33

New Total Obligated Amount for this Award: \$868,167,973.69

Incremental Funded Amount changed: from \$868,149,693.36 to \$868,167,973.69

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$18,280.33

Incremental Funded Amount changed from \$99,246,926.75 to \$99,265,207.08

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 08/21/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0235

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 00900 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222436 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$18,280.33 Percent: .00799 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

2. AMENDMENT/MODIFICATION NO. 0236	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM005796	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)     	CODE
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$4,952,759.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$4,952,759.00

New Total Obligated Amount for this Award: \$873,120,732.69

Incremental Funded Amount changed: from \$868,167,973.69 to \$873,120,732.69

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$4,952,759.00

Incremental Funded Amount changed from \$99,265,207.08 to \$104,217,966.08

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR   <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 08/30/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0236

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2 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$112,830.00 Percent: .04929 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$4,367,357.00 Percent: 1.90777 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0236

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$5,757.00 Percent: .00251 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$8,462.00 Percent: .0037 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0236

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4 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$166,881.00 Percent: .0729 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$291,472.00 Percent: .12732 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0236

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5 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



2. AMENDMENT/MODIFICATION NO. 0237	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FA LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$220,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$220,000.00

New Total Obligated Amount for this Award: \$873,340,732.69

Incremental Funded Amount changed: from \$873,120,732.69 to \$873,340,732.69

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$220,000.00

Incremental Funded Amount changed from \$104,217,966.08 to \$104,437,966.08

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 09/17/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: S&amp;S Fund 00900 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222435 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$27,790.00 Percent: .01214 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: S&amp;S Fund 00900 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222436 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$120,740.00 Percent: .05274 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: S&amp;S Fund 00900 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222437 Project 0000000 WFO 0000000 Local Use 0000000 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$14,070.00 Percent: .00615 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222439 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$15,020.00 Percent: .00656 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222450 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2018 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222451 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$3,720.00 Percent: .00162 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222826 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$780.00 Percent: .00034 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222457 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$6,870.00 Percent: .003 Subject To Funding: N Payment Address: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0237

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5 5

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: S&amp;S Fund 00900 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222468 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$11,010.00 Percent: .00481 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code:  Fund 00911 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 Quantity: 0 Amount: \$20,000.00 Percent: .00874 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

2. AMENDMENT/MODIFICATION NO. 0238	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM006165	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$245,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$245,000.00

New Total Obligated Amount for this Award: \$873,585,732.69

Incremental Funded Amount changed: from \$873,340,732.69 to \$873,585,732.69

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$245,000.00

Incremental Funded Amount changed from \$104,437,966.08 to \$104,682,966.08

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 09/26/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0238

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2 3

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$230,487.00 Percent: .10068 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$14,513.00 Percent: .00634 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Delivery Location Code: 00902 Continued ...</p>				

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0238PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



2. AMENDMENT/MODIFICATION NO. 0239	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	H. 25 Award Fee Plan

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 073891921

A. The purpose of this modification is to incorporate the Award Fee Plan (AFP) for the period of October 01, 2018 through March 31, 2019 which is attached hereto. The attached AFP is based upon approval granted August 26, 2018; Referenced Memorandum: Business Clearance Review and Approval of the Award Fee Plan for Savannah River Operations Office Contract with Centerra Group, Limited Liability Company, Contract Number DE-AC30-10CC60025, for the Period of October 1, 2018 to March 31, 2019; Dated September 26, 2018, 2018.

B. All other terms and conditions remain unchanged.

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 09/27/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0239

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2 2

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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

2. AMENDMENT/MODIFICATION NO. 0240	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM000024	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$8,000,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	H. 25 Award Fee Plan

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$228,924,144.00

New Total Amount for this Award: \$1,192,013,119.29

Obligated Amount for this Modification: \$8,000,000.00

New Total Obligated Amount for this Award: \$881,585,732.69

Incremental Funded Amount changed: from \$0.00 to \$881,585,732.69

CHANGES FOR LINE ITEM NUMBER: 3

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 10/10/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0240

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$8,000,000.00 Incremental Funded Amount changed from \$104,682,966.08 to \$112,682,966.08</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$13,156.00 Percent: .00575 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410253 Quantity: 0 Amount: \$15,000.00 Percent: .00655 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0240

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$266,730.00 Percent: .11651 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410254 Quantity: 0 Amount: \$112,500.00 Percent: .04914 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410256 Quantity: 0 Amount: \$7,500.00 Percent: .00328 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$178,048.00 Percent: .07778 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$461,924.00 Percent: .20178 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410252 Quantity: 0 Amount: \$7,500.00 Percent: .00328 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410255 Quantity: 0 Amount: \$7,500.00 Percent: .00328 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$6,921,230.00 Percent: 3.02337 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2019 Continued ...				



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DE-AC30-10CC60025/0240

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$8,912.00 Percent: .00389 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US  FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				

2. AMENDMENT/MODIFICATION NO. 0241	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FA LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$8,404,146.50
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$8,404,146.50

New Total Obligated Amount for this Award: \$889,989,879.19

Incremental Funded Amount changed: from \$881,585,732.69 to \$889,989,879.19

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$8,404,146.50

Incremental Funded Amount changed from \$112,682,966.08 to \$121,087,112.58

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 11/14/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$141,559.00 Percent: .06184 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$5,507.00 Percent: .00241 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$243,567.00 Percent: .1064 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222435 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$196,220.00 Percent: .08571 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222436 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$866,086.50 Percent: .37833 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222437 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$61,830.00 Percent: .02701 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222439 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$119,370.00 Percent: .05214 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

**CONTINUATION SHEET**

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DE-AC30-10CC60025/0241

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222450 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$3,480.00 Percent: .00152 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222451 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$26,920.00 Percent: .01176 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222826 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$6,040.00 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0241

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00264 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222457 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$45,460.00 Percent: .01986 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222468 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$78,740.00 Percent: .0344 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$6,182,502.00 Percent: 2.70068 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$9,341.00 Percent: .00408 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$417,524.00 Percent: .18239 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US  FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				

2. AMENDMENT/MODIFICATION NO. 0242	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM000373	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$1,600,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$1,600,000.00

New Total Obligated Amount for this Award: \$891,589,879.19

Incremental Funded Amount changed: from \$889,989,879.19 to \$891,589,879.19

ANA Anticipated Award Date changed to : 11/26/2018

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$1,600,000.00

Incremental Funded Amount changed from \$121,087,112.58 to \$122,687,112.58

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 11/26/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0242

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$1,600,000.00 Percent: .69892 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p>				

2. AMENDMENT/MODIFICATION NO. 0243	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM000422	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

CODE    073891921	FACILITY CODE
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended     is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FA LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$9,200,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$9,200,000.00

New Total Obligated Amount for this Award: \$900,789,879.19

Incremental Funded Amount changed: from \$891,589,879.19 to \$900,789,879.19

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$9,200,000.00

Incremental Funded Amount changed from \$122,687,112.58 to \$131,887,112.58

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 12/17/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0243

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>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: \$7,994,193.00 Percent: 3.49207 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$205,651.00 Percent: .08983 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0243

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$9,325.00 Percent: .00407 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$316,531.00 Percent: .13827 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0243

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$12,421.00 Percent: .00543 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$661,879.00 Percent: .28913 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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



2. AMENDMENT/MODIFICATION NO. 0244	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$2,231,853.50
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$2,231,853.50

New Total Obligated Amount for this Award: \$903,021,732.69

Incremental Funded Amount changed: from \$900,789,879.19 to \$903,021,732.69

ANA Anticipated Award Date changed to : 12/20/2018

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$2,231,853.50

Incremental Funded Amount changed from \$131,887,112.58 to \$134,118,966.08

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 12/20/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$691,824.00 Percent: .30221 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$154,966.00 Percent: .06769 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0244

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222435 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$185,587.00 Percent: .08107 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222436 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$825,663.50 Percent: .36067 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222437 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$57,819.00 Percent: .02526 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222439 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$109,430.00 Percent: .0478 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222450 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$3,410.00 Percent: .00149 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0244

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reporting Entity 410225 Object Class 25231 Program 2222451 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$24,964.00 Percent: .0109 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222826 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$5,931.00 Percent: .00259 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222457 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$42,881.00 Percent: .01873 Subject To Funding: N Payment Address:  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0244

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: FS Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222468 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$76,168.00 Percent: .03327 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$1,215.00 Percent: .00053 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2019 Allottee 36 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0244

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reporting Entity 410225 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$912.00 Percent: .0004 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,965.00 Percent: .01353 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0244

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program 1111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$20,118.00 Percent: .00879 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US  FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				



2. AMENDMENT/MODIFICATION NO. 0245	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM000656	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$25,988,691.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds (APR 1984)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 073891921

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$25,988,691.00

New Total Obligated Amount for this Award: \$929,010,423.69

Incremental Funded Amount changed: from \$903,021,732.69 to \$929,010,423.69

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$25,988,691.00

Incremental Funded Amount changed from \$134,118,966.08 to \$160,107,657.08

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 01/22/2019

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0245

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$864,773.00 Percent: .37776 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$572,643.00 Percent: .25015 Subject To Funding: N Payment Address:     OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0245

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3 6

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$1,632,456.00 Percent: .7131 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$22,873,623.00 Percent: 9.99179 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0245

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$25,816.00 Percent: .01128 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,689.00 Percent: .01341 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 00911 Appr Year 2016 Allottee 36 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0245

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 Quantity: 0 Amount: -\$10,000.00 Percent: -.00437 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  NEW ACCOUNTING CODE ADDED: Account code:  Fund 00911 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 Quantity: 0 Amount: -\$1,309.00 Percent: -.00057 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831  Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US  FOB: Destination Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

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