

2. AMENDMENT/MODIFICATION NO. 0246	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:
X	D. OTHER (Specify type of modification and authority) Administrative Action

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 to correct Modification Number 0222 dated 03/05/2018 Item 13.. D. from FAR 52.232-22 - Limitation of Funds (APR 1984) to read H.17 Key Personnel Replacement and DEAR 952.215-70, Key Personnel 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

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 02/05/2019

2. AMENDMENT/MODIFICATION NO. 0247	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19NA000505	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:	\$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: (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: \$10,000.00

New Total Obligated Amount for this Award: \$929,020,423.69

Incremental Funded Amount changed: from \$929,010,423.69 to \$929,020,423.69

ANA Anticipated Award Date changed to : 02/05/2019

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$10,000.00

Incremental Funded Amount changed from \$160,107,657.08 to \$160,117,657.08

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 02/05/2019

CONTINUATION SHEET

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

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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 01551 Appr Year 2019 Allottee 36 Reporting Entity 410205 Object Class 25231 Program 2223022 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,000.00 Percent: .00437 Subject To Funding: N Payment Address: Not applicable - Payment made by the Purchase Card</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. 0248	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM000934	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:	\$90,000.00
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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) Administrative Action

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: \$90,000.00

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: \$90,000.00

New Total Obligated Amount for this Award: \$929,110,423.69

Incremental Funded Amount changed: from \$839,110,423.69 to \$929,110,423.69

ANA Anticipated Award Date changed to : 03/06/2019

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 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 03/06/2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0248

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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>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$90,000.00</p> <p>Incremental Funded Amount changed from \$160,117,657.08 to \$160,207,657.08</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: CC60025</p> <p>Fund 01267</p> <p>Appr Year 2019</p> <p>Allottee 36</p> <p>Reporting Entity 410225</p> <p>Object Class 25231</p> <p>Program 1111527</p> <p>Project 0001766</p> <p>WFO 0000000</p> <p>Local Use 0000000</p> <p>Quantity: 0</p> <p>Amount: \$90,000.00</p> <p>Percent: .03931</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: 00902</p> <p>Savannah River (Loading Dock)</p> <p>Attn: Charlene Stokes-Geter</p> <p>DOE Loading Dock, Bldg. 730B</p> <p>Aiken SC 29802 US</p> <p>FOB: Destination</p> <p>Period of Performance: 10/08/2009 to 09/30/2019</p>				

2. AMENDMENT/MODIFICATION NO. 0249	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	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.

Changes to the Directives are as follows:
1. CHANGE FROM: DOE O 420.1C, Admin Chg 1 dated 7/26/18
TO: DOE O 420.1C, Chg 2 (Min Chg) dated 7/26/18

2. CHANGE FROM: DOE O 206.1 dated 01/16/09
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	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 03/26/2019

CONTINUATION SHEET

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

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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>TO: DOE O 206.1 (Min Chg) dated 11/1/18</p> <p>3. CHANGE FROM: SRSPM 250.1.1E dated 09/24/15 TO: SRSPM 250.1.1F dated 09/24/18</p> <p>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.</p> <p>All Other Terms and Conditions remain unchanged. Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Period of Performance: 10/08/2009 to 09/30/2019</p>				

2. AMENDMENT/MODIFICATION NO. 0250	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM001056	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:	\$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 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: \$800,000.00

New Total Obligated Amount for this Award: \$929,910,423.69

Incremental Funded Amount changed: from \$929,110,423.69 to \$929,910,423.69

ANA Anticipated Award Date changed to : 03/20/2019

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 <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 04/01/2019

CONTINUATION SHEET

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

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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: \$800,000.00 Incremental Funded Amount changed from \$160,207,657.08 to \$161,007,657.08</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410253 Quantity: 0 Amount: \$15,000.00 Percent: .00655 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</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 0410255 Quantity: 0 Amount: \$7,500.00 Percent: .00328 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Continued ...</p>				

CONTINUATION SHEET

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

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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 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>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>Continued ...</p>				

CONTINUATION SHEET

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

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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 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>Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$650,000.00 Percent: .28394 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Continued ...</p>				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0250PAGE OF
5 5NAME OF OFFEROR OR CONTRACTOR
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/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 FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				

2. AMENDMENT/MODIFICATION NO. 0251	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. 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

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 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 Award Fee Plan covering the period of April 01, 2019 to September 30, 2019.

All Other Terms and Conditions remain unchanged.
Payment:
OR for Savannah River
U.S. Department of Energy
Oak Ridge Financial Service Center
P.O. Box 6017
Oak Ridge TN 37831
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 03/30/2019

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0251PAGE 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)
	Period of Performance: 10/08/2009 to 09/30/2019				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0252	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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
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.
	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 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.)

DUNS Number: 073891921

A. The purpose of this modification is to extend the period of performance of this contract for a 4-month period, through February 07, 2020, with two 4-month option periods. The estimated cost and available fee for the 4-month extension period (October 08, 2019 - February 07, 2020) is as follows:

- (1) Total Estimated Cost \$35,817,479.00
- (2) Total Available Fee \$ 2,241,945.00

B. The contractor shall continue providing services as specified in Section C, Statement of Work.:

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 10/04/2019

CONTINUATION SHEET

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

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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>C. The following is hereby added to Section B-2 of the contract:</p> <p>Base: October 08, 2019 - February 07, 2020 cost for the 4-month extension is \$35,817,479.00.</p> <p>Base: October 08, 2019 - February 07, 2020 available fee for the 4-month extension is \$2,241,945.00.</p> <p>Option 1: February 08, 2020 - June 07, 2020 cost for the 4-month extension is \$32,614,015.00.</p> <p>Option 1: February 08, 2020 - June 07, 2020 available fee for the 4-month extension is \$2,241,945.00</p> <p>Option 2: June 08, 2020 - October 07, 2020 cost for the 4-month extension is \$33,738,469.00.</p> <p>Option 2: June 08, 2020 - October 07, 2020 available fee for the 4-month extension is \$2,241,945.00.</p> <p>D. Funding will continue to be allocated by separate modification on an incremental basis. Earned fee will be paid based on the Fee Determination Official's unilateral assessment of performance in accordance with the Award Fee Plan.</p> <p>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 6017 Oak Ridge TN 37831</p> <p>Period of Performance: 10/08/2009 to 10/07/2020</p>				

2. AMENDMENT/MODIFICATION NO. 0253	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM001165	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:	\$26,400,000.00
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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 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: \$26,400,000.00

New Total Obligated Amount for this Award: \$956,310,423.69

Incremental Funded Amount changed: from \$929,910,423.69 to \$956,310,423.69

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$26,400,000.00

Incremental Funded Amount changed from \$161,007,657.08 to \$187,407,657.08

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 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 04/09/2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0253

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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 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$27,047.00 Percent: .01181 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</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: \$847,817.00 Percent: .37035 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0253

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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 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$1,591,164.00 Percent: .69506 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$23,307,683.00 Percent: 10.1814 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$593,546.00 Percent: .25928 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$32,743.00 Percent: .0143 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US Continued ...				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0253PAGE OF
5 5NAME 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. 0254	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM001382	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Decrease:	-\$3,582.00
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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 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:
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: -\$3,582.00

New Total Obligated Amount for this Award: \$956,306,841.69

Incremental Funded Amount changed: from \$956,310,423.69 to \$956,306,841.69

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: -\$3,582.00

Incremental Funded Amount changed from \$187,407,657.08 to \$187,404,075.08

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 05/09/2019

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 00910 Appr Year 2016 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 6200095 Project 0000000 WFO 0411121 Local Use 0000000 Quantity: 0 Amount: -\$3,582.00 Percent: -.00156 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</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. 0255	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM001696	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$21,697,000.00
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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 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:
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: \$21,697,000.00

New Total Obligated Amount for this Award: \$978,003,841.69

Incremental Funded Amount changed: from \$956,306,841.69 to \$978,003,841.69

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: \$21,697,000.00

Incremental Funded Amount changed from \$187,404,075.08 to \$209,101,075.08

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 07/10/2019

CONTINUATION SHEET

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

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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 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$1,330,039.00 Percent: .581 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</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: \$27,457.00 Percent: .01199 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

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

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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 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$689,539.00 Percent: .30121 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$23,206.00 Percent: .01014 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Continued ...				

CONTINUATION SHEET

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

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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 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$19,136,982.00 Percent: 8.35953 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$489,777.00 Percent: .21395 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US Continued ...				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0255PAGE OF
5 5NAME 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. 0256	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19NA001946	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

New Total Obligated Amount for this Award: \$977,903,841.69

Incremental Funded Amount changed: from \$978,003,841.69 to \$977,903,841.69

CHANGES FOR LINE ITEM NUMBER: 3

Obligated Amount for this modification: -\$100,000.00

Incremental Funded Amount changed from \$209,101,075.08 to \$209,001,075.08

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 09/03/2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0256

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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: S&S Fund 00900 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222436 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$100,000.00 Percent: -.04368 Subject To Funding: N Payment Address:</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. 0257	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM002137	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$15,000.00
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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 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:
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: \$15,000.00

New Total Obligated Amount for this Award: \$977,918,841.69

Incremental Funded Amount changed: from \$977,903,841.69 to \$977,918,841.69

Incremental funding for travel expenses for the composite adversary team (CAT) members to participate in inspection/training activities

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 09/03/2019

CONTINUATION SHEET

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

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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: \$15,000.00 Incremental Funded Amount changed from \$209,001,075.08 to \$209,016,075.08</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 00911 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 Quantity: 0 Amount: \$15,000.00 Percent: .00655 Subject To Funding: N Payment Address: 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. 0258	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	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) 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:50%;">9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;"></td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025</td> <td></td> </tr> <tr> <td>10B. DATED (SEE ITEM 13) 10/08/2009</td> <td></td> </tr> </table>	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	
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									

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. 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:
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 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.

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 09/03/2019

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0258PAGE 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 Period of Performance: 10/08/2009 to 09/30/2019				

2. AMENDMENT/MODIFICATION NO. 0259	3. EFFECTIVE DATE 10/21/2019	4. REQUISITION/PURCHASE REQ. NO. 20EM000057	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$14,830,000.00
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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 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:
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
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 <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 10/21/2019

CONTINUATION SHEET

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

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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 10/07/2020				

2. AMENDMENT/MODIFICATION NO. 0260	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM000237	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Decrease:	-\$3,940.00
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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 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:
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: -\$3,940.00

New Total Obligated Amount for this Award: \$992,744,901.69

Incremental Funded Amount changed: from \$992,748,841.69 to \$992,744,901.69

CHANGES FOR LINE ITEM NUMBER: 4

Obligated Amount for this modification: -\$3,940.00

Incremental Funded Amount changed from \$14,830,000.00 to \$14,826,060.00

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 11/12/2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0260

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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: -\$3,940.00 Percent: -.01035 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 10/07/2020</p>				

2. AMENDMENT/MODIFICATION NO. 0261	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM000248	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$3,430,000.00
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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 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:
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: \$3,430,000.00
New Total Obligated Amount for this Award: \$996,174,901.69
Incremental Funded Amount changed: from \$992,744,901.69 to \$996,174,901.69
ANA Anticipated Award Date changed to : 11/13/2019
CHANGES FOR LINE ITEM NUMBER: 4
Obligated Amount for this modification: \$3,430,000.00
Incremental Funded Amount changed from \$14,826,060.00 to \$18,256,060.00
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 11/13/2019

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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 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,000.00 Percent: .02627 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$50,000.00 Percent: .13137 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</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)
	Account code: Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$3,165,500.00 Percent: 8.31726 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$200,000.00 Percent: .52549 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: 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 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$4,500.00 Percent: .01182 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US FOB: Destination Period of Performance: 10/08/2009 to 10/07/2020				

2. AMENDMENT/MODIFICATION NO. 0262	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$350,586.30
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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 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:
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: \$350,586.30
New Total Obligated Amount for this Award: \$996,525,487.99
Incremental Funded Amount changed: from \$996,174,901.69 to \$996,525,487.99
ANA Anticipated Award Date changed to : 11/27/2019
CHANGES FOR LINE ITEM NUMBER: 4
Obligated Amount for this modification: \$350,586.30
Incremental Funded Amount changed from \$18,256,060.00 to \$18,606,646.30
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 11/26/2019

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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 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410254 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410253 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</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 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410255 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410256 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code: S&S 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 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222435 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$101,000.00 Percent: .26537 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222436 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$190,000.00 Percent: .49922 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222437 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$17,000.00 Percent: .04467 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222439 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$20,000.00 Percent: .05255 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222450 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 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 2222451 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222826 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$2,586.30 Percent: .0068 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222457 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: 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)
	Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222468 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$20,000.00 Percent: .05255 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2020 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 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 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US FOB: Destination Period of Performance: 10/08/2009 to 10/07/2020				

2. AMENDMENT/MODIFICATION NO. 0263	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM000350	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$6,241,500.00
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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 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:
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: \$6,241,500.00

New Total Obligated Amount for this Award: \$1,002,766,987.99

Incremental Funded Amount changed: from \$996,525,487.99 to \$1,002,766,987.99

CHANGES FOR LINE ITEM NUMBER: 4

Obligated Amount for this modification: \$6,241,500.00

Incremental Funded Amount changed from \$18,606,646.30 to \$24,848,146.30

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 11/27/2019

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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 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410253 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$108,511.00 Percent: .28511 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</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 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$488,942.00 Percent: 1.28468 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Continued ...				

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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 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410255 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410254 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2020 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 1111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$115,188.00 Percent: .30265 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410256 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2020 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 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$5,520,535.00 Percent: 14.50504 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$8,324.00 Percent: .02187 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 Continued ...				

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

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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)
	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 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US FOB: Destination Period of Performance: 10/08/2009 to 10/07/2020				

2. AMENDMENT/MODIFICATION NO. 0264	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	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) 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
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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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND 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. 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
The purpose of this modification is to incorporate the Award Fee Plan covering the period of October 08, 2019 to February 07, 2020.
All Other Terms and Conditions remain unchanged
Delivery Location Code: 00902
Savannah River (Loading Dock)
Attn: Charlene Stokes-Geter
DOE Loading Dock, Bldg. 730B
Aiken SC 29802 US

FOB: Destination
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 12/17/2019

CONTINUATION SHEET

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

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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 10/07/2020				

2. AMENDMENT/MODIFICATION NO. 0265	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20NA000391	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$258,981.00
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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 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. 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

Obligated Amount for this Modification: \$258,981.00

New Total Obligated Amount for this Award: \$1,003,025,968.99

Incremental Funded Amount changed: from \$1,002,766,987.99 to \$1,003,025,968.99

ANA Anticipated Award Date changed to : 12/23/2019

CHANGES FOR LINE ITEM NUMBER: 4

Obligated Amount for this modification: \$258,981.00

Incremental Funded Amount changed from \$24,848,146.30 to \$25,107,127.30

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 12/23/2019

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&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222435 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$31,386.00 Percent: .08247 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222436 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$201,283.00 Percent: .52887 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222437 Project 0000000 WFO 0000000 Continued ...</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)
	Local Use 0000000 Quantity: 0 Amount: \$8,320.00 Percent: .02186 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222439 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$17,992.00 Percent: .04727 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222450 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Continued ...				

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 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222451 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222826 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222457 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Continued ...				

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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&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222468 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address:</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 10/07/2020</p>				

2. AMENDMENT/MODIFICATION NO. 0266	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM000530	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$6,700,000.00
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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 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:
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: \$6,700,000.00
New Total Obligated Amount for this Award: \$1,009,725,968.99
Incremental Funded Amount changed: from \$1,003,025,968.99 to \$1,009,725,968.99
ANA Anticipated Award Date changed to : 12/26/2019
CHANGES FOR LINE ITEM NUMBER: 4
Obligated Amount for this modification: \$6,700,000.00
Incremental Funded Amount changed from \$25,107,127.30 to \$31,807,127.30
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 01/16/2020

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 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$6,140,246.00 Percent: 16.13331 Subject To Funding: N 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)
	Account code: Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$7,645.00 Percent: .02009 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410252 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

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

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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 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410255 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 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 2020 Continued ...				

CONTINUATION SHEET

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

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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 1111167 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$126,088.00 Percent: .33129 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$206,005.00 Percent: .54127 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2020 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 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$220,016.00 Percent: .57809 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Project 0001765 WFO 0000000 Local Use 0410253 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111170 Continued ...				

CONTINUATION SHEET

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

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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 0410254 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US FOB: Destination Period of Performance: 10/08/2009 to 10/07/2020				

2. AMENDMENT/MODIFICATION NO. 0267	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20NA000538	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$266,876.71
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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 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:
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: \$266,876.71

New Total Obligated Amount for this Award: \$1,009,992,845.70

Incremental Funded Amount changed: from \$1,009,725,968.99 to \$1,009,992,845.70

ANA Anticipated Award Date changed to : 01/23/2020

CHANGES FOR LINE ITEM NUMBER: 4

Obligated Amount for this modification: \$266,876.71

Incremental Funded Amount changed from \$31,807,127.30 to \$32,074,004.01

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 01/23/2020

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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>NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222435 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$65,000.00 Percent: .17079 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222436 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$102,676.71 Percent: .26978 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222437 Project 0000000 WFO 0000000 Continued ...</p>				

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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)
	Local Use 0000000 Quantity: 0 Amount: \$15,000.00 Percent: .03941 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222439 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$27,500.00 Percent: .07226 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222450 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 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)
	Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222451 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$6,700.00 Percent: .0176 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222826 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: S&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222457 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$17,000.00 Percent: .04467 Subject To Funding: N 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&S Fund 00900 Appr Year 2020 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 2222468 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$33,000.00 Percent: .08671 Subject To Funding: N Payment Address:</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 10/07/2020</p>				

2. AMENDMENT/MODIFICATION NO. 0268	3. EFFECTIVE DATE 02/08/2020	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND 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 MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

E. IMPORTANT Contractor is not is required to sign this document and return 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

A. The purpose of this modification is to exercise the Option Period I of Extension dated October 04, 2019 to extend the term of the Contract for an additional 04 months, there by extending the period of performance from February 08, 2020 to June 07, 2020. The estimated cost and available fee for the 4-month extension period (February 08, 2020 - June 07, 2020) is as follows:

- (1) Total Estimated Cost \$32,614,015.00
- (2) Total Available Fee \$ 2,241,945.00

B. Funding will continue to be allocated by separate modifications.
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 01/24/2020

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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>C. The contract total estimated cost (inclusive of options) remains at \$ \$1,108,625,680.00</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 10/07/2020</p>				