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|--|---|--|--|--------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   | 1. CONTRACT ID CODE  | PAGE OF PAGES<br>1      2                                    |              |
| 2. AMENDMENT/MODIFICATION NO.<br>0138  | 3. EFFECTIVE DATE<br>04/15/2015   | 4. REQUISITION/PURCHASE REQ. NO.<br>See Schedule           | 5. PROJECT NO. (If applicable)                               |              |
| 6. ISSUED BY<br>Savannah River Operations<br>U.S. Department of Energy<br>Savannah River Operations<br>P.O. Box A<br>Aiken SC 29802  | CODE<br>00901   | 7. ADMINISTERED BY (If other than Item 6)                  |  | CODE         |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>CENTERRA GROUP, LLC<br>Attn: RICK TYE<br>7121 FAIRWAY DRIVE, SUITE 301<br>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.<br>DE-AC30-10CC60025 |              |
|  |   |  | 10B. DATED (SEE ITEM 13)<br>10/08/2009                       |              |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |   |  |  |              |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>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)<br>See Schedule  |   | Net Increase:  |  | \$173,822.23 |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |   |  |  |              |
| <u>CHECK ONE</u>   | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |  |  |              |
|  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |  |  |              |
|  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |  |  |              |
| X  | D. OTHER (Specify type of modification and authority)<br>FAR 52.232-22 -- Limitation of Funds (APR 1984)  |  |  |              |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.   |   |  |  |              |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br>Tax ID Number: 59-0940269<br>DUNS Number: 073891921<br>The purpose of this Modification is as follows:<br><br>A. Obligate funding in the amount of \$177,773.80 via an Inter-Entity Work Order from Los Alamos National Security (LANS) to Centerra Savannah River Site for participation in the strike contingency support for Centerra-Nevada.<br><br>B. De-Obligate funding in the amount of \$3,951.57 from Budget and Reporting Classification Code RH0607010. Work scope utilizing these funds is complete.   |   |  |  |              |
| Continued ...  |   |  |  |              |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |   |  |  |              |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |   | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |  |              |
|  |   | Johnsell L. Christian                                      |  |              |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATE SIGNED  | 16B. UNITED STATES OF AMERICA                              | 16C. DATE SIGNED   |              |
| (Signature of person authorized to sign)   |   | Signature on File  | 04/15/2015   |              |
|  |   | (Signature of Contracting Officer)                         |  |              |

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>C. Incremental Funded Amount changed from \$78,708,120.99 to \$78,881,943.22 for line item number 2.</p> <p>D. New Total Obligated Amount for this Award changed: from \$544,360,416.25 to 544,534,238.48</p> <p>E. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.</p> <p>F. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902<br/>Savannah River (Loading Dock)<br/>Attn: Charlene Stokes-Geter<br/>DOE Loading Dock, Bldg. 730B<br/>Aiken SC 29802 US</p> <p>FOB: Destination<br/>Period of Performance: 10/08/2009 to 09/30/2019</p> |                 |             |                   |               |