

2. AMENDMENT/MODIFICATION NO. 0141	3. EFFECTIVE DATE 06/01/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---------------------------------------	---------------------------------	----------------------------------	--------------------------------

6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than item 6)	CODE
---	---------------	---	------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025
		10B. DATED (SEE ITEM 13) 10/08/2009

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

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 59-0940269
DUNS Number: 073891921

The purpose of this Modification is as follows:

The purpose of this modification is to revise Section H.17, KEY PERSONNEL REPLACEMENT under PART I, THE SCHEDULE, SECTION H - SPECIAL CONTRACT REQUIREMENTS as follows:

A. Delete James D. Wilson, Director, Training.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA Signature on File
15C. DATE SIGNED	16C. DATE SIGNED 05/19/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0141

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. Approve Carter Neil Duckett as key personnel replacement for Director, Training.</p> <p>C. Delete Raymond H. Smith, Director, Program Support.</p> <p>D. Approve James D. Wilson as key personnel replacement for Director, Program Support.</p> <p>E. All other terms and conditions remain the same Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Period of Performance: 10/08/2009 to 09/30/2019</p>				