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|---------------------------------------|---------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>0157 | 3. EFFECTIVE DATE<br>01/06/2016 | 4. REQUISITION/PURCHASE REQ. NO.<br>16EM000634 | 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) |
|---|---------------|---|

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

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

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

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

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

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

Tax ID Number: 59-0940269  
DUNS Number: 073891921  
The purpose of this Modification is as follows:

- A. Obligate funding in the amount of \$8,300,000.00 for this modification. Incremental Funded Amount changed from \$123,667,495.74 to \$131,967,495.74 for line item number 2.
  - B. New Total Obligated Amount for this Award changed: from \$589,319,791.00 to \$597,619,791.00.
  - C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.
- Continued ...

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

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| 15A. NAME AND TITLE OF SIGNER (Type or print)                           | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Johnsell L. Christian          |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED   |
|   | 16B. UNITED STATES OF AMERICA<br>Signature on File<br><br>(Signature of Contracting Officer) |
|   | 16C. DATE SIGNED<br>01/06/2016   |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC30-10CC60025/0157

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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>D. All other terms and conditions remain unchanged.<br/>                     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> |                 |             |                   |               |