

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0066	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NNSA Services Acquisition Branch NA-APM-124 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05113	7. ADMINISTERED BY (if other than Item 6) NNSA Non-M&O Contracting Operations NA-APM-12 P.O. Box 5400 P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001
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-NA0001435	
		10B. DATED (SEE ITEM 13) 12/21/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$103,400.00
See Schedule

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

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

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.)

Incremental Funding Action.
This modification increases the funds allotted to the contract.
(Continued)
Payment:
OR for NNSA
U.S. Department of Energy
Oak Ridge Financial Service Center
P.O. Box 5807
Oak Ridge TN 37831
FOB: Destination
Period of Performance: 01/01/2012 to 12/31/2015

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) Ray James Sisneros
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 8/31/15

CONTRACT SPECIALIST

RAY JAMES SISNEROS

NNSA SERVICES ACQUISITION BRANCH
 PO BOX 5400
 ALBUQUERQUE COMPLEX
 ALBUQUERQUE, NM 87185-5400
 Attn: Ray James Sisneros, Bldg 20388 / NA-APM-124.2

Phone: 505-845-5677
 EMail: ray.sisneros@nnsa.doe.gov

CONTRACTING OFFICER'S REPRESENTATIVE

RAEFORD L., JR PHIFER
 Phone: 702-295-3104
 EMail: phiferr@nv.doe.gov

DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	\$ 188,597,313.72	\$ 0.00	\$ 188,597,313.72
Funding Obligation	\$ 173,134,451.90	\$ 103,400.00	\$ 173,237,851.90

BLOCK 14 CONTINUATION

Incremental Funding Action.

This modification increases the funds allotted to the contract.

(Continued)

Accordingly,

1. This modification provides \$103,400.00 of additional funds to incrementally fund the contract, including one (1) Purchase Requisition (PR) for Security of the Yucca Mountain site located on the western edge of Area 25 on the NNSS (\$10,000); one (1) PR for a cash work transfer from NSTec for Design and Installation of a security system for the Secure Six Project (\$55,400 on PO# WSI-GRD-012, Rev. 132); and one (1) PR for a cash work transfer from NSTec for Guard Services (RSL) for equipment being transported & staged and provide 24 hour access to the SCIF (\$38,000 on PO# WSI-GRD-012, Rev. 133).

2. Revise Section B Clause NNS-B-1001 IMPLEMENTATION OF LIMITATION OF FUNDS (NOV 2009) (TAILORED) to read as follows:

NNS-B-1001 IMPLEMENTATION OF LIMITATION OF FUNDS (NOV 2009) (TAILORED)

Pursuant to the clause FAR 52.232-22 in Section I, entitled, "Limitation of Funds", the total amount available for payment and allotted to this contract for CLIN(s) 0001 through 1003 is as follows:

CLIN	From	By	To
0001	\$ 114,449,716.10	\$ -	\$ 114,449,716.10
0002	\$ 14,482,275.12	\$ -	\$ 14,482,275.12
0003	\$ 6,139,389.68	\$ -	\$ 6,139,389.68
1001	\$ 34,248,071.00	\$ 103,400.00	\$ 34,351,471.00
1002	\$ 1,484,145.00	\$ -	\$ 1,484,145.00
1003	\$ 2,330,855.00	\$ -	\$ 2,330,855.00
Total	\$ 173,134,451.90	\$ 103,400.00	\$ 173,237,851.90

It is estimated that this amount is sufficient to cover performance through December 27, 2015.*

* Unchanged from previous modification, Modification No. 0065.

(End of clause)

3. Revise Section B Info Subline 100108 and Add Section B Info Subline 100111 as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100108	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BT +\$93,400.00	
	<i>PR/MIPR:</i>	15NA002092	\$38,000.00
		15NA002079	\$55,400.00
100111	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CD +\$10,000.00	
	<i>PR/MIPR:</i>	15NA001965	\$10,000.00

SCHEDULE OF CHANGES

4. Revise Section G ACRN BT and Add Section G ACRN CD as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BT	ACRN Change	+\$93,400.00
00922.2015.01.100260.25231.1721310.0000000.1023909.0000000.000000		
	<i>New ACRN Amount:</i>	\$187,990.00
	<i>Funding breakdown:</i>	On CLIN 100108: +\$93,400.00
	<i>PR/MIPR:</i>	15NA002079 \$55,400.00
		15NA002092 \$38,000.00
CD	ACRN Establish	\$10,000.00
02800.2010.01.100260.25231.2823669.0000000.0000000.0000000.000000		
	<i>New ACRN Amount:</i>	\$10,000.00
	<i>Funding breakdown:</i>	On CLIN 100111: +\$10,000.00
	<i>PR/MIPR:</i>	15NA001965 \$10,000.00

5. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

--END OF MODIFICATION 0066--