

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 0072	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)	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)
CODE 073891921	FACILITY CODE	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)  
See Schedule Net Decrease: - \$79,801.76

**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

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.)

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 12/31/2016

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) Martin D. Glasser GM, VP	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah R. Hammond
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 1/7/2016
16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 07 Jan 2016

CONTRACT SPECIALIST

SARAH HAMMOND

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

Phone: 505-845-5379  
 EMail: sarah.hammond@nnsa.doe.gov

CONTRACTING OFFICER'S REPRESENTATIVE

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

<b>DOLLAR TOTALS</b>	<b>PRIOR AMOUNT</b>	<b>CURRENT CHANGE</b>	<b>TOTAL AMOUNT</b>
<b>Award Value</b>	\$ 237,666,809.72	\$ 0.00	\$ 237,666,809.72
<b>Funding Obligation</b>	\$ 182,752,194.01	\$ -79,801.76	\$ 182,672,392.25

BLOCK 14 CONTINUATION

1. PURPOSE: The purpose of this modification is to de-obligate funding from ACRNS BF and CE.
2. CONTRACT VALUE: The total Face Value of the Basic Contract remains unchanged at \$237,666,809.72.
3. AMOUNT ALLOTTED: The amount obligated on this contract is changed from \$182,752,194.01 to **\$182,672,392.25**, and decrease of **-\$79,801.76**.
4. CHANGES TO THE CONTRACT:

a. PART I - THE SCHEDULE- SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS:

1. Revise Section B subCLIN 000130, 100112 and 100205 as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>000130</b>	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BF	-\$29,801.76
	<i>PR/MIPR:</i>	16NA000268	-\$16,621.87
		16NA000282	-\$13,179.89
<b>100112</b>	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CE	-\$40,000.00
	<i>PR/MIPR:</i>	16NA000269	-\$40,000.00
<b>100205</b>	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CE	-\$10,000.00
	<i>PR/MIPR:</i>	16NA000269	-\$10,000.00

2. Update clause **NNS-B-1001 IMPLEMENTATION OF LIMITATION OF FUNDS (NOV 2009)** as follows:

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

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 **\$182,672,392.25**. It is estimated that this amount is sufficient to cover performance through February 28, 2016.

b. PART I - THE SCHEDULE - SECTION G - CONTRACT ADMINISTRATION DATA:

Update ACRNs BF and CE as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>BF</b>	ACRN Change	<b>-\$29,801.76</b>
00922.2014.01.100260.25231.1721310.0000000.1023909.0000000.000000		
	<i>New ACRN Amount:</i> \$144,782.92	
	<i>Funding breakdown:</i> On CLIN 000130: -\$29,801.76	
	<i>PR/MIPR:</i> <b>16NA000268</b> <b>-\$16,621.87</b>	
	<b>16NA000282</b> <b>-\$13,179.89</b>	
<b>CE</b>	ACRN Change	<b>-\$50,000.00</b>
00911.2015.01.100260.25105.1721310.0000000.1039682.0000000.000000		
	<i>New ACRN Amount:</i> \$.00	
	<i>Funding breakdown:</i> On CLIN 100112: -\$40,000.00	
	On CLIN 100205: -\$10,000.00	
	<i>PR/MIPR:</i> <b>16NA000269</b> <b>-\$50,000.00</b>	

--END OF MODIFICATION 0072--