

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. 0099	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				
<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. 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 Increase:		\$730,008.98
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 Fund			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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.) Delivery Location Code: 05002 NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518				
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)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah R. Hammond		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA Sarah R. Hammond <small>Digitally signed by Sarah R. Hammond DN: cn=Sarah R. Hammond, o=Department of Energy, ou=Energy 15. Name, 201008 Contract Management, email=Sarah.R.Hammond@eop.hq.doe.gov</small>	15E. DATE SIGNED 25 Jan 2017	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

NAME OF OFFEROR OR CONTRACTOR  
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 06/30/2017				

1. PURPOSE: The purpose of this modification is to provide incremental funding.

2. CONTRACT VALUE: The Contract Value remains unchanged at \$262,201,558.72.

3. AMOUNT ALLOTTED: The amount obligated on this contract has changed from \$238,073,894.94 to \$238,803,903.92, an increase of \$730,008.98.

4. CHANGES TO THE CONTRACT: Are as follows:

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

1. Revise Section B CLINS as follows:

CHANGES FOR LINE ITEM NUMBER: 2001

Obligated Amount for this modification: \$315,000.00

Incremental Funded Amount changed from \$37,828,272.68 to \$38,143,272.68

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00922

Appr Year 2017

Allottee 01

Reporting Entity 100260

Object Class 25499

Program 1721310

Project 0000000

WFO 1040672

Local Use 0000000

Quantity: 0

Amount: \$315,000.00

Percent: .73804

Subject To Funding: N

Payment Address:

CHANGES FOR LINE ITEM NUMBER: 2002

Obligated Amount for this modification: \$140,000.00

Incremental Funded Amount changed from \$3,714,380.58 to \$3,854,380.58

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00922

Appr Year 2017

Allottee 01

Reporting Entity 100260

Object Class 25499

Program 1721310

Project 0000000

WFO 1040672

Local Use 0000000

Quantity: 0

Amount: \$140,000.00

Percent: 3.63155

Subject To Funding: N

Payment Address:

CHANGES FOR LINE ITEM NUMBER: 3001

Obligated Amount for this modification: \$275,008.98

Incremental Funded Amount changed from \$12,060,000.00 to \$12,335,008.98

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00922

Appr Year 2017

Allottee 01

Reporting Entity 100260

Object Class 25231

Program 1721310

Project 0000000

WFO 1034433

Local Use 0000000

Quantity: 0

Amount: \$275,008.98

Percent: 1.28869

Subject To Funding: N

Payment Address:

2. Section B: Clause, DOE-B-2013, is revised as follows:

DOE-B-2013 Obligation of Funds (OCT 2014)

Pursuant to the clause of this contract at FAR 52.232-22, Limitation of Funds, The total amount available for payment and allotted to this contract for CLIN(s) 0001 through 3003 is \$238,073,894.94. It is estimated that this amount is sufficient to cover performance through April 30, 2017.