

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. 0108	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17NA001671	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 334183766		(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 Increase: \$8,500,000.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 6.302-1 - Only One Responsible Source and FAR 52.232-22 - Limitation of Funds
	D. OTHER (Specify type of modification and authority)

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.)

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) <i>Martin D. Glasco</i> VP/GM Centerra Nevada	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah R. Hammond
15B. CONTRACTOR/OFFEROR <i>Martin D. Glasco</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6/27/17
16B. UNITED STATES OF AMERICA Digitally signed by Sarah R. Hammond DN: c=us, ou=U.S. government, o=Department of Energy, ou=Energy IT Services, ou=OIG Common Operating Environment, ou=People, ou=Sarah R. Hammond Date: 2017.06.27 10:28:29 -0500	16C. DATE SIGNED 30 Jun 2017 (Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-NA0001435/0108

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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 10/31/2017				

1. PURPOSE: The purpose of this modification is to

- a. Extend the current period of performance by four months
- b. Establish Option Periods IV and V
- c. Provide incremental funding
- d. Update Section J, Attachment J-4D , Wage Determination
- e. Update Section J, Attachment J-10V - PRICING SCHEDULE

2. CONTRACT VALUE: The Contract Value has changed from \$262,201,558.72 to **\$280,087,842.72**, an increase of **\$17,886,284**.

3. AMOUNT ALLOTTED: The amount obligated on this contract is changed from \$248,939,854.03 to **\$257,439,854.03**, an increase of **\$8,500,000.00**.

4. CHANGES TO THE CONTRACT: Are as follows:

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

1. CHANGES FOR LINE ITEM NUMBER: 3001

Total Amount changed

from \$21,340,166.00 to \$37,096,728.00

Obligated Amount for this modification: \$7,345,000.00

Incremental Funded Amount changed from \$21,058,994.94 to \$28,403,994.94

End Date changed from 30-JUN-17 to 31-OCT-17

CHANGES FOR DELIVERY LOCATION: 05002

Amount changed from \$21,340,166.00 to \$37,096,728.00

Delivery Date changed from 06/30/2017 to 10/31/2017

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900

Appr Year 2017

Allottee 01

Reporting Entity 100260

Object Class 25231

Program 2222435

Project 0000000

WFO 0000000

Local Use 0000000

Quantity: 0

Amount: \$850,000.00

Percent: 2.29131

Subject To Funding: N

Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900

Appr Year 2017

Allottee 01

Reporting Entity 100260

Object Class 25231

Program 2222436

Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$4,600,000.00
Percent: 12.40002
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222437
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$625,000.00
Percent: 1.68478
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222444
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$200,000.00
Percent: .53913
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222445

Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$150,000.00
Percent: .40435
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222446
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$325,000.00
Percent: .87609
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222452
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$20,000.00
Percent: .05391
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222457

Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$15,000.00
Percent: .04043
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222460
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$20,000.00
Percent: .05391
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222468
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$400,000.00
Percent: 1.07826
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222469

Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$65,000.00
Percent: .17522
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222470
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$75,000.00
Percent: .20217
Subject To Funding: N
Payment Address:

CHANGES FOR LINE ITEM NUMBER: 3002

Total Amount changed
from \$1,927,549.00 to \$3,212,582.00
Obligated Amount for this modification: \$660,000.00
Incremental Funded Amount changed from \$1,927,549.00 to \$2,587,549.00
End Date changed from 30-JUN-17 to 30-OCT-17

CHANGES FOR DELIVERY LOCATION: 05002

Amount changed from \$1,927,549.00 to \$3,212,582.00
Delivery Date changed from 06/30/2017 to 10/30/2017

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222435
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$275,000.00
Percent: 8.56009
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222468
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$385,000.00
Percent: 11.98413
Subject To Funding: N
Payment Address:

CHANGES FOR LINE ITEM NUMBER: 3003

Total Amount changed
from \$1,267,034.00 to \$2,111,723.00
Obligated Amount for this modification: \$495,000.00
Incremental Funded Amount changed from \$1,050,000.00 to \$1,545,000.00
End Date changed from 30-JUN-17 to 30-OCT-17

CHANGES FOR DELIVERY LOCATION: 05002

Amount changed from \$1,267,034.00 to \$2,111,723.00
Delivery Date changed from 06/30/2017 to 10/30/2017

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222435
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$300,000.00
Percent: 14.20641
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222468

Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$130,000.00
Percent: 6.15611
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222444
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$65,000.00
Percent: 3.07806
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 \$257,439,854.03. It is estimated that this amount is sufficient to cover performance through August, 31 2017.

3. Section B: Clause, NNS-B-1007, is revised as follows:

NNS-B-1007 CONTRACT TYPE: COST-PLUS-AWARD-FEE (NOV 2009)

Contractor shall be reimbursed for performance of this contract in accordance with the contract clauses and the following additional terms:

- (a) The total estimated cost including base period and all options (if exercised), excluding award fee of this contract is changed from \$249,967,922.59 to **\$274,739,213.59**, an increase of **\$24,771,291.00**.
- (b) The total maximum award fee for the base period and all options (if exercised) for this contract is changed from \$12,233,636.13 to **\$13,500,669.13**, an increase of **\$1,267,033.00**.
- (c) The total estimated ceiling price and all options (if exercised) for this contract is changed from \$262,201,558.72 to **\$288,239,882.72**, an increase of **\$26,038,324.00**.

4. Section B: Clause, NNS-B-1013, is revised as follows:

NNS-B-1013 DISTRIBUTION OF AWARD FEE (MAR 2011)

The total amount of award fee available under this contract is assigned to the following evaluation periods in the following amounts:

Evaluation Period: 2/1/2012 - 9/30/2012 (8 Months)
Potential Award Fee: \$1,639,807.00*

Evaluation Period: 10/1/2012 - 9/30/2013
Potential Award Fee: \$2,427,696.00

Evaluation Period: 10/1/2013 - 9/30/2014
Potential Award Fee: \$2,449,440.00

Option Evaluation Period: 10/1/2014 - 9/30/2015
Potential Award Fee: \$2,488,199.00

Option Evaluation Period: 10/1/2015 - 9/30/2016
Potential Award Fee: \$2,534,067.00

Option Evaluation Period: 10/1/2016 - 12/31/2016 (3 Months)
Potential Award Fee: \$633,516.00*

Option Evaluation Period: 01/1/2017 - 10/31/2017 (10 - 12 Months)

Potential Award Fee 10 Months: \$2,111,723.00

Potential Award Fee 11 Months: \$2,322,895.00

Potential Award Fee 12 Months: \$ 2,534,067.00

***The Award Fee Period will be extended if the Options are exercised, and the revised total amounts are listed above**

In the event of contract termination, either in whole or in part, the amount of award fee available shall represent a pro-rata distribution associated with the evaluation period activities or events as determined by the Fee Determination Official (FDO).

5. Section B: Clause, NNS-B-1017, is revised as follows:

NNS-B-1017 OPTION PERIODS (MAR 2011)

The Contractor agrees that performance during any option period shall be accomplished within that option period's total estimated cost, award fee, and ceiling price, as set forth below:

OPTION PERIOD I: January 1, 2015 through December 31, 2015

Option Term: 12 Months

Estimated Cost: \$45,647,623.00

Award Fee: \$ 2,499,666.00

Total Ceiling Price: \$48,147,289.00

OPTION PERIOD II: January 1, 2016 through 31 December 2016

Option Term: 12 Months

Estimated Cost: \$46,535,474.00

Award Fee: \$ 2,534,067.00

Total Ceiling Price: \$49,069,541.00

OPTION PERIOD III: January 1, 2017 through 31 October 2017

Option Term: **10 Months**

Estimated Cost: **\$40,309,310.00**

Award Fee: **\$2,111,723.00**

Total Ceiling Price: **\$42,421,033.00**

OPTION PERIOD IV: November 1, 2017 through 30 November 2017

Option Term: 01 Month

Estimated Cost: \$3,864,848.00

Award Fee: \$ 211,172.00

Total Ceiling Price: \$4,076,020.00

OPTION PERIOD V: December 1, 2017 through 31 December 2017

Option Term: 01 Month

Estimated Cost: \$3,864,848.00

Award Fee: \$ 211,172.00

Total Ceiling Price: \$4,076,020.00

b. PART I - THE SCHEDULE - SECTION H - SPECIAL CONTRACT REQUIREMENTS

1. Section B: Clause, DOE-H-1020, is revised as follows:

DOE-H-1020 OPTIONS TO THE CONTRACT (NOV 2009)

(a) The Government may unilaterally exercise the option(s) in this contract by written notice to the Contractor within the term of the contract; provided that the Government shall give the Contractor a preliminary written notice of its intent to exercise at least 60 (insert number of days) days before the contract expires. The preliminary notice does not commit the Government to execute the option.

(b) If the Government exercises an option, the contract shall be considered to include this option provision.

(c) Should the Government exercise any option hereunder all contractual terms and conditions shall remain in effect.

OPTIONS:

Option I - January 1, 2015 - December 31, 2015

Option II - January 1, 2016 - December 31, 2016

Option III - January 1, 2017 - October 31, 2017

Option IV - November 1, 2017 - November 30, 2017

Option V - December 1, 2017 - December 31, 2017

c. PART III -- LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

(1) Update Section J, Attachment 4D - SCA WAGE DETERMINATION NO. 2015-5599 Rev 3 is updated and replaced in its entirety.

(2) Update Attachment 10V - PRICING SCHEDULE B-1 ADDENDUM dated 19 Jun 2017.