

2. AMENDMENT/MODIFICATION NO. 0086
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 16NA001753
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 05113
 NNSA Services Acquisition Branch
 NA-APM-124
 Albuquerque Complex
 P.O. Box 5400
 Albuquerque NM 87185-5400
 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
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 DE-NA0001435
 10B. DATED (SEE ITEM 13)
 12/21/2011
 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$166,899.00
 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:
 D. OTHER (Specify type of modification and authority)
 X FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor is not. X 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)

1. PURPOSE: The purpose of this modification is to provide both incremental funding and deobligate funding.
 2. CONTRACT VALUE: The Contract Value remains unchanged at \$237,666,809.72.
 3. AMOUNT ALLOTTED: The amount obligated on this contract is changed from \$206,569,868.14 to \$206,736,767.14, an increase of \$166,899.00.
 4. CHANGES TO THE CONTRACT: Are as follows:
 CHANGES FOR LINE ITEM NUMBER: 2001
 Incremental Funded Amount changed from \$22,149,775.05 to \$22,316,674.05, an increase of
 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) Centerra Nevada
 Martin D. Glasser VP & GM
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Sarah R. Hammond
 15B. CONTRACTOR/OFFEROR
 Martin D. Glasser
 (Signature of person authorized to sign)
 15C. DATE SIGNED
 7/19/16
 16B. UNITED STATES OF AMERICA
 Sarah R. Hammond
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 20 Jul 2016

CONTINUATION SHEET

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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)
	<p>\$166,899.00.</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 00900 Appr Year 2016 Allottee 01 Reporting Entity 100260 Object Class 25231 Program 2222435 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$300,000.00 Percent: -.74334 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 00900 Appr Year 2016 Allottee 01 Reporting Entity 100260 Object Class 25231 Program 2222436 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$575,000.00 Percent: -1.42473 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 00900 Appr Year 2016 Allottee 01 Reporting Entity 100260 Object Class 25231 Program 2222437 Project 0000000 Continued ...</p>				

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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)
	WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$700,000.00 Percent: 1.73445 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Fund 00900 Appr Year 2016 Allottee 01 Reporting Entity 100260 Object Class 25231 Program 2222444 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$225,000.00 Percent: .5575 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Fund 00900 Appr Year 2016 Allottee 01 Reporting Entity 100260 Object Class 25231 Program 2222446 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$160,000.00 Percent: .39645 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund 00900 Appr Year 2016 Allottee 01 Reporting Entity 100260 Object Class 25231 Program 2222447 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$36,000.00 Percent: -.0892 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Fund 00900 Appr Year 2016 Allottee 01 Reporting Entity 100260 Object Class 25231 Program 2222452 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$5,000.00 Percent: -.01239 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Fund 00900 Appr Year 2016 Allottee 01 Reporting Entity 100260 Object Class 25231 Program 2221076 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$11,000.00 Percent: -.02726 Continued ...				

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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)
	Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Fund 00900 Appr Year 2016 Allottee 01 Reporting Entity 100260 Object Class 25231 Program 2222457 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$4,000.00 Percent: -.00991 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Fund 00900 Appr Year 2016 Allottee 01 Reporting Entity 100260 Object Class 25231 Program 2222460 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -\$5,101.00 Percent: -.01264 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Fund 00900 Appr Year 2016 Allottee 01 Reporting Entity 100260 Object Class 25231 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program 2222469 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$8,000.00 Percent: .01982 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 00900 Appr Year 2016 Allottee 01 Reporting Entity 100260 Object Class 25231 Program 2222470 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,000.00 Percent: .02478 Subject To Funding: N Payment Address:</p> <p>Section B: Clause, DOE-B-2013, is incorporated as follows: DOE-B-2013 Obligation of Funds (OCT 2014)</p> <p>DOE-B-2013 Obligation of Funds (OCT 2014) Pursuant to the clause of this contract at FAR 52.232-22, Limitation of Funds, total funds in the amount(s) specified below are obligated for the payment of allowable costs and fee. It is estimated that this amount is sufficient to cover performance through the date(s) shown below.</p> <p>The total amount available for payment and allotted to this contract for CLIN(s) 0001 through 2003 is \$206,736,767.14. It is estimated that this amount is sufficient to cover Continued ...</p>				

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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)
	performance through August 30, 2016 Delivery: 12/31/2016 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 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				