

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. 0058	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NNSA/Contracts & Procurement Div. U.S. Department of Energy Contracts and Procurement Division P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001	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 Increase: \$14,003,201.24

**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	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 3/23/15
(Signature of person authorized to sign)	(Signature of Contracting Officer)

CONTRACT SPECIALIST

RAY JAMES SISNEROS

United States Department of Energy  
 NNSA Office of Acquisition Management  
 Attn: Ray James Sisneros, Bldg 388 / NA-APM-124.2  
 P. O. Box 5400  
 Albuquerque, NM 87185-5400

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

<b>DOLLAR TOTALS</b>	<b>PRIOR AMOUNT</b>	<b>CURRENT CHANGE</b>	<b>TOTAL AMOUNT</b>
<b>Award Value</b>	\$ 188,597,313.72	\$ 0.00	\$ 188,597,313.72
<b>Funding Obligation</b>	\$ 141,890,394.14	\$ 14,003,201.24	\$ 155,893,595.38

BLOCK 14 CONTINUATION

Incremental Funding Action.

This modification increases the funds allotted to the contract.

(Continued)

Accordingly,

1. This modification provides \$14,003,201.24 of additional funds to incrementally fund the contract, including one (1) Purchase Requisition (PR) that deobligates the balance of the cash work transfer from NSTec for support to install camera, network appliances, and test alarm panel for ARMAG (-\$3,798.76 on PO# WSI-GRS-012) and one (1) PR that adds funding (\$7,000) for US DOE Inter-Entity Work Order (IEWO) for Composite Adversary Team (CAT) travel.

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	\$ 114,466,039.34	\$ (3,798.76)	\$ 114,462,240.58
0002	\$ 14,482,275.12	\$ -	\$ 14,482,275.12
0003	\$ 6,139,389.68	\$ -	\$ 6,139,389.68
1001	\$ 6,302,690.00	\$ 12,712,000.00	\$ 19,014,690.00
1002	\$ 5,000.00	\$ 409,145.00	\$ 414,145.00
1003	\$ 495,000.00	\$ 885,855.00	\$ 1,380,855.00
<b>Total</b>	<b>\$ 141,890,394.14</b>	<b>\$ 14,003,201.24</b>	<b>\$ 155,893,595.38</b>

It is estimated that this amount is sufficient to cover performance through July 31, 2015.\*

\* Based on e-mail from Centerra Group, LLC., Ms. Trudy Rocha, dated 3/11/15.

(End of clause)

3. Revise Section B Info Sublines 000130, 100101, 100102, 100104, 100301, 100302, & 100303, and add Section B Info Sublines 100107, 100202, & 100203 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 -\$3,798.76 <i>PR/MIPR:</i> 15NA000682		-\$3,798.76
<b>100101</b>	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> BU +\$10,250,000.00 <i>PR/MIPR:</i> 15NA000829		\$10,250,000.00
<b>100102</b>	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> BV +\$1,375,000.00 <i>PR/MIPR:</i> 15NA000829		\$1,375,000.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>100104</b>	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BX 15NA000829	+ \$1,050,000.00  \$1,050,000.00
<b>100107</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BW 15NA000829	+ \$37,000.00  \$37,000.00
<b>100202</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only CA 15NA000773	+ \$7,000.00  \$7,000.00
<b>100203</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BX 15NA000829	+ \$402,145.00  \$402,145.00
<b>100301</b>	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BU 15NA000829	+ \$592,050.00  \$592,050.00
<b>100302</b>	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BV 15NA000829	+ \$94,155.00  \$94,155.00
<b>100303</b>	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only BX 15NA000829	+ \$199,650.00  \$199,650.00

4. Revise Section G ACRNs BF, BU, BV, BW, & BX, and add Section G ACRN CA as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>BF</b>	ACRN Change	<b>-\$3,798.76</b>
00922.2014.01.100260.25231.1721310.0000000.1023909.0000000.000000	<i>New ACRN Amount:</i> \$185,984.99	
	<i>Funding breakdown:</i> On CLIN 000130: -\$3,798.76	
	<i>PR/MIPR:</i> <b>15NA000682</b> <b>-\$3,798.76</b>	
<b>BU</b>	ACRN Change	<b>+\$10,842,050.00</b>
00900.2015.01.100260.25231.2221069.0000000.0000000.0000000.000000	<i>New ACRN Amount:</i> \$21,302,050.00	
	<i>Funding breakdown:</i> On CLIN 100101: +\$10,250,000.00	
	On CLIN 100301: +\$592,050.00	
	<i>PR/MIPR:</i> <b>15NA000829</b> <b>\$10,842,050.00</b>	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>BV</b>	ACRN Change	<b>+\$1,469,155.00</b>
00900.2015.01.100260.25231.2221070.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$2,355,155.00	
	<i>Funding breakdown:</i> On CLIN 100102: +\$1,375,000.00	
	On CLIN 100302: +\$94,155.00	
	<i>PR/MIPR:</i> <b>15NA000829</b> <b>\$1,469,155.00</b>	
<b>BW</b>	ACRN Change	<b>+\$37,000.00</b>
00900.2015.01.100260.25231.2221076.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$151,000.00	
	<i>Funding breakdown:</i> On CLIN 100107: +\$37,000.00	
	<i>PR/MIPR:</i> <b>15NA000829</b> <b>\$37,000.00</b>	
<b>BX</b>	ACRN Change	<b>+\$1,651,795.00</b>
00900.2015.01.100260.25231.2221079.0000000.0000000.0000000.0000000		
	<i>New ACRN Amount:</i> \$2,941,795.00	
	<i>Funding breakdown:</i> On CLIN 100104: +\$1,050,000.00	
	On CLIN 100203: +\$402,145.00	
	On CLIN 100303: +\$199,650.00	
	<i>PR/MIPR:</i> <b>15NA000829</b> <b>\$1,651,795.00</b>	
<b>CA</b>	ACRN Establish	<b>\$7,000.00</b>
00911.2015.01.100260.25105.1721310.0000000.1037527.0000000.0000000		
	<i>New ACRN Amount:</i> \$7,000.00	
	<i>Funding breakdown:</i> On CLIN 100202: +\$7,000.00	
	<i>PR/MIPR:</i> 15NA000773 \$7,000.00	

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

--END OF MODIFICATION 0058--