

2. AMENDMENT/MODIFICATION NO. 0063 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (If applicable) 1 4

6. ISSUED BY CODE 05113 7. ADMINISTERED BY (If other than Item 6) CODE 05001

NNSA Services Acquisition Branch NA-APM-124 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185-5400
 NNSA/Contracts & Procurement Div. U.S. Department of Energy Contracts and Procurement Division P.O. Box 5400 Albuquerque NM 87185-5400

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. (x) 9B. DATED (SEE ITEM 11)

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) Net Increase: \$434,599.69 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 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 Sisneyos
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 7/23/15
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTRACT SPECIALIST

RAY JAMES SISNEROS

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

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

DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	\$ 188,597,313.72	\$ 0.00	\$ 188,597,313.72
Funding Obligation	\$ 156,668,952.20	\$ 434,599.69	\$ 157,103,551.89

BLOCK 14 CONTINUATION

Incremental Funding Action.

This modification increases the funds allotted to the contract.

(Continued)

Accordingly,

1. This modification provides \$434,599.69 of additional funds to incrementally fund the contract, including one (1) Purchase Requisition (PR) that deobligates the balance of FY14 cash work transfer from NSTec for support to convert two (2) rooms in Bldg12-909 to a Limited Area (-\$11,400.31 on PO# WSI-GRD-012, Rev. 129); one (1) PR for a cash work transfer from NSTec for CEUSP Work (Cell 20/22) (\$6,000 on PO# WSI-GRD-012, Rev. 130); one (1) PR that adds funding (\$5,000) for US DOE Inter-Entity Work Order (IEWO) for Composite Adversary Team (CAT) travel; and one (1) PR for a funds transfer from NSTec for S&S recovery on WFO contracts for FY15 3rd quarter (\$435,000 on PO# WSI-SNS-012, Rev. 13).
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	\$ 114,461,216.40	\$ (11,400.31)	\$ 114,449,816.09
0002	\$ 14,482,275.12	\$ -	\$ 14,482,275.12
0003	\$ 6,139,389.68	\$ -	\$ 6,139,389.68
1001	\$ 19,791,071.00	\$ 441,000.00	\$ 20,232,071.00
1002	\$ 414,145.00	\$ 5,000.00	\$ 419,145.00
1003	\$ 1,380,855.00	\$ -	\$ 1,380,855.00
Total	\$ 156,668,952.20	\$ 434,599.69	\$ 157,103,551.89

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

* Unchanged from previous modification, Modification No. 0062.

(End of clause)

3. Revise Section B Info Sublines 000130, 100103, 100108, and 100202 as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000130	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> BF <i>PR/MIPR:</i> 15NA001487		-\$11,400.31 -\$11,400.31
100103	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> BS <i>PR/MIPR:</i> 15NA001707		+\$435,000.00 \$435,000.00
100108	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> BT <i>PR/MIPR:</i> 15NA001490		+\$6,000.00 \$6,000.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100202	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only CA 15NA001595	+ \$5,000.00 \$5,000.00

4. Revise Section G ACRNs BF, BS, BT, and CA as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BF	ACRN Change	-\$11,400.31
00922.2014.01.100260.25231.1721310.0000000.1023909.0000000.000000	<i>New ACRN Amount:</i> \$174,584.68	
	<i>Funding breakdown:</i> On CLIN 000130: -\$11,400.31	
	<i>PR/MIPR:</i> 15NA001487 -\$11,400.31	
BS	ACRN Change	+\$435,000.00
00922.2015.01.100260.25231.1721310.0000000.1034433.0000000.000000	<i>New ACRN Amount:</i> \$1,818,480.00	
	<i>Funding breakdown:</i> On CLIN 100103: +\$435,000.00	
	<i>PR/MIPR:</i> 15NA001707 \$435,000.00	
BT	ACRN Change	+\$6,000.00
00922.2015.01.100260.25231.1721310.0000000.1023909.0000000.000000	<i>New ACRN Amount:</i> \$63,590.00	
	<i>Funding breakdown:</i> On CLIN 100108: +\$6,000.00	
	<i>PR/MIPR:</i> 15NA001490 \$6,000.00	
CA	ACRN Change	+\$5,000.00
00911.2015.01.100260.25105.1721310.0000000.1037527.0000000.000000	<i>New ACRN Amount:</i> \$12,000.00	
	<i>Funding breakdown:</i> On CLIN 100202: +\$5,000.00	
	<i>PR/MIPR:</i> 15NA001595 \$5,000.00	

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

--END OF MODIFICATION 0063--