

2. AMENDMENT/MODIFICATION NO. 0080	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 16NA001265	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 05113	7. ADMINISTERED BY (If other than Item 6)	CODE

NNSA Services Acquisition Branch  
 NA-APM-124  
 Albuquerque Complex  
 P.O. Box 5400  
 Albuquerque NM 87185-5400

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 (x)  
 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)  
 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:      \$15,000,000.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	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 Funds

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 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 incremental funding.

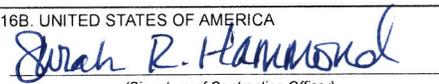
2. CONTRACT VALUE: The Contract Value remains unchanged at \$237,666,809.72.

3. AMOUNT ALLOTTED: The amount obligated on this contract is changed from \$189,719,410.25 to \$204,719,410.25, an increase of \$15,000,00.

4. CHANGES TO THE CONTRACT: Are as follows:

CHANGES FOR LINE ITEM NUMBER: 2001  
 Obligated Amount for this modification: \$13,556,000.00  
 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah R. Hammond
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 28 Apr 2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING 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)
	Incremental Funded Amount changed from \$7,945,018.00 to \$21,501,018.00  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222435 0000000 0000000 Amount: \$1,963,800.00  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222436 0000000 0000000 Amount: \$8,736,000.00  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222437 0000000 0000000 Amount: \$753,200.00  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222444 0000000 0000000 Amount: \$169,900.00  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222445 0000000 0000000 Amount: \$455,900.00  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222446 0000000 0000000 Amount: \$502,500.00  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222447 0000000 0000000 Amount: \$85,500.00  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222452 0000000 0000000 Amount: \$36,200.00  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222457 0000000 0000000 Amount: \$22,700.00  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222468 Continued ...				

**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)
	0000000 0000000 Amount: \$605,200.00  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222469 0000000 0000000 Amount: \$83,700.00  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222470 0000000 0000000 Amount: \$111,100.00  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222460 0000000 0000000 Amount: \$30,300.00  CHANGES FOR LINE ITEM NUMBER: 2002 Incremental Funded Amount changed from \$350,000.00 to \$1,060,000.00, an increase of \$710,000.00.  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222435 0000000 0000000 Amount: \$210,000.00  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222468 0000000 0000000 Amount: \$500,000.00  CHANGES FOR LINE ITEM NUMBER: 2003 Incremental Funded Amount changed from \$752,000.00 to \$1,486,000.00, an increase of \$734,000.00.  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222435 0000000 0000000 Amount: \$446,000.00  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222444 0000000 0000000 Amount: \$95,000.00  NEW ACCOUNTING CODE ADDED: Account code: 00900 2016 01 100260 25231 2222468 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING 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)
	0000000 0000000 Amount: \$193,000.00 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				

<b>Section B - Supplies or Services/Prices .....</b>	<b>2</b>
<b>DOE-B-2013 Obligation of Funds (OCT 2014).....</b>	<b>2</b>

**Section B - Supplies or Services/Prices**

The following clause is revised by this modification 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, 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.

The total amount available for payment and allotted to this contract for CLIN(s) 0001 through 2003 is \$204,719,410.25. It is estimated that this amount is sufficient to cover performance through August 30, 2016.