

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 0097	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17NA000326	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 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: \$6,000,000.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-8 Option to Extend Services; FAR 6.302-1 Only One Responsible FAR 52.232-22 Limitation of Fund

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: 06/30/2017
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) Martin D. Glasser VP/GM Centerra Nevada	15B. CONTRACTOR/OFFEROR <i>(Signature)</i>	15C. DATE SIGNED 12/27/16	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah R. Hammond	16B. UNITED STATES OF AMERICA Sarah R. Hammond <i>(Signature)</i>	16C. DATE SIGNED 27 Dec 2016
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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>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 06/30/2017</p> <p>Add Item 03001 as follows:</p> <p>The Contractor shall perform services as required and specified in the Statement of Work (SOW) entitled "Security Protective Force and Systems Services", dated 3 June 2011, in Part III, Section J, at Attachment J-1. The Contractor shall deliver data and submit reports, not separately priced, in accordance with the Reporting Requirements Checklist at Part III, Section J, Attachment J-2. Amounts billed under this CLIN are only for Direct Productive Labor Hour Rates as specified in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10, and Unpredicted Overtime DPLH Rates listed at Clause NNS-B-1016 entitled "Overtime". Total amounts billed under this CLIN shall not exceed the "Not-to-Exceed" (NTE) amount specified above. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type.</p>				
03001	<p>OPTION III - SECURITY PROTECTIVE FORCE AND SYSTEMS SERVICES Line item value is:: \$21,340,166.00 Incrementally Funded Amount: \$5,470,000.00</p> <p>Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222435 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$530,000.00</p> <p>Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222436 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$3,490,000.00</p> <p>Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Continued ...</p>				21,340,166.00

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)
	Entity: 100260 Object Class: 25231 Program: 2222437 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$580,000.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222444 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$175,000.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222445 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$20,000.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222446 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$260,000.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222452 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$15,000.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222457 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$5,000.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222468 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$300,000.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$50,000.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222470 Project: 0000000 WFO: 0000000 Local Use: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-NA0001435/0097

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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)
03002	<p>0000000 Funded: \$45,000.00</p> <p>The Period of Performance is from January 1, 2017 through June 30, 2017.</p> <p>Add Item 03002 as follows:</p> <p>The Contractor shall furnish all travel, materials, supplies, equipment and other miscellaneous ODCs (except as may be expressly set forth in this contract as furnished by the Government) to accomplish the work specified in the Statement of Work. This is a cost-reimbursable line item and is non-fee-bearing. Amounts billed under this CLIN are only for Other Direct Costs indicated in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10 in the row entitled "Not-to-Exceed Other Direct Costs (incl. Material Handling Fee or G&A of 3.95%). Total amounts billed under this CLIN shall not exceed the awarded "Not-to-Exceed" (NTE) amount. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type.</p> <p>OPTION III - OTHER DIRECT COSTS (ODCS) Line item value is:: \$1,927,549.00 Incrementally Funded Amount: \$295,000.00</p> <p>Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222435 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$175,000.00</p> <p>Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222468 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$120,000.00</p> <p>The Period of Performance is from 1 January 2017 through 30 June 2017 and the estimated ODC cost is \$1,927,549.00</p> <p>Add Item 03003 as follows:</p> <p>Continued ...</p>				1,927,549.00

NAME OF OFFEROR OR CONTRACTOR
CENTERRA GROUP, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
03003	<p>The total available award fee is determined in accordance with Section H, Clause DOE-H-1017. Award Fee will be paid in accordance with Section H, Clause NNS-H-1030. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type. Award Fee amounts for the third option period have been realigned to coincide with the Fiscal Years and will cover periods of performance as follows:</p> <p>7th Award Fee Period: 1 January 2017 - 30 June 2017 - NTE: \$1,267,034.00 Total Award Fee - Option Period No. 3 - NTE: \$1,267,034.00</p> <p>In accordance with Clause NNS-H-1030 entitled "Provisional Payment of Award Fee": For the 7th Award Fee Period, the Contractor shall invoice the following amount on a monthly basis for Award Fee: \$63,351.67.</p> <p>OPTION III - AWARD FEE Line item value is:: \$1,267,034.00 Incrementally Funded Amount: \$235,000.00</p> <p>Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222435 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$150,000.00</p> <p>Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222444 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$25,000.00</p> <p>Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222468 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$60,000.00</p> <p>The Period of Performance is from 1 January 2017 through 30 June 2017.</p>				1,267,034.00

1. PURPOSE: The purpose of this modification is to

- a. Establish and exercise Option Period III
- b. Provide incremental funding
- c. Update all Option associated clauses
- d. Update Section J, Attachment J-4C , Wage Determination
- e. Update Section J, Attachment J-10T - PRICING SCHEDULE

2. CONTRACT VALUE: The Contract Value has changed from \$237,666,809.72 to \$262,201,558.72, an increase of \$24,534,749.00.

3. AMOUNT ALLOTTED: The amount obligated on this contract has changed from \$224,619,124.11, to \$230,619,124.11, an increase of \$6,000,000.00.

4. CHANGES TO THE CONTRACT: Are as follows:

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

1. Establish Section B CLINs as follows:

Option Period III

3001

1	\$21,340,166.00	Lot	NTE \$21,340,166.00
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Noun: OPTION III - SECURITY PROTECTIVE FORCE AND SYSTEMS SERVICES
Contract type: R - COST PLUS AWARD FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION

Descriptive Data:

The Contractor shall perform services as required and specified in the Statement of Work (SOW) entitled "Security Protective Force and Systems Services", dated 3 June 2011, in Part III, Section J, at Attachment J-1. The Contractor shall deliver data and submit reports, not separately priced, in accordance with the Reporting Requirements Checklist at Part III, Section J, Attachment J-2. Amounts billed under this CLIN are only for Direct Productive Labor Hour Rates as specified in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10, and Unpredicted Overtime DPLH Rates listed at Clause NNS-B-1016 entitled "Overtime". Total amounts billed under this CLIN shall not exceed the awarded "Not-to-Exceed" (NTE) amount. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type.

The Period of Performance is from 1 January 2017 through 30 June 2017 and the labor cost is estimated at \$21,340,166.00

Option Period III - OTHER DIRECT COSTS (ODCS)

3002

1	\$1,927,549.00
Lot	NTE \$1,927,549.00

Noun: OPTION III - OTHER DIRECT COSTS (ODCS)
Contract type: R - COST PLUS AWARD FEE
Inspection: DESTINATION

Acceptance: DESTINATION
FOB: DESTINATION

Descriptive Data:

The Contractor shall furnish all travel, materials, supplies, equipment and other miscellaneous ODCs (except as may be expressly set forth in this contract as furnished by the Government) to accomplish the work specified in the Statement of Work. This is a cost-reimbursable line item and is non-fee-bearing. Amounts billed under this CLIN are only for Other Direct Costs indicated in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10 in the row entitled "Not-to-Exceed Other Direct Costs (incl. Material Handling Fee or G&A of 3.95%)." Total amounts billed under this CLIN shall not exceed the awarded "Not-to-Exceed" (NTE) amount. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type.

The Period of Performance is from 1 January 2017 through 30 June 2017 and the estimated ODC cost is \$1,927,549.00.

Option Period III - - SECURITY PROTECTIVE FORCE AND SYSTEMS SERVICES

3003	1	\$1,267,034.00
	Lot	NTE \$1,267,034.00

Noun: OPTION III - AWARD FEE
Contract type: R - COST PLUS AWARD FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION

Descriptive Data:

The Contractor shall perform services as required and specified in the Statement of Work (SOW) entitled "Security Protective Force and Systems Services", dated 3 June 2011, in Part III, Section J, at Attachment J-1. The Contractor shall deliver data and submit reports, not separately priced, in accordance with the Reporting Requirements Checklist at Part III, Section J, Attachment J-2. Amounts billed under this CLIN are only for Direct Productive Labor Hour Rates as specified in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10, and Unpredicted Overtime DPLH Rates listed at Clause NNS-B-1016 entitled "Overtime". Total amounts billed under this CLIN shall not exceed the "Not-to-Exceed" (NTE) amount specified above. The Period of Performance for the Base Period is 1 January 2012 through 31 December 2014. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type.

The total available award fee is determined in accordance with Section H, Clause DOE-H-1017. Award Fee will be paid in accordance with Section H, Clause NNS-H-1030. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type. In the event Option Period III is exercised, the Period of Performance is from 1 January 2017 through 30 June 2017. Award Fee amounts for the third option period have been realigned to coincide with the Fiscal Years and will cover periods of performance as follows:

7th Award Fee Period:	1 January 2017 - 30 June 2017 - NTE:	\$1,267,034.00
Total Award Fee - Option Period No. 3 - NTE:		<u>\$1,267,034.00</u>

In accordance with Clause NNS-H-1030 entitled "Provisional Payment of Award Fee":

For the 7th Award Fee Period, the Contractor shall invoice the following amount on a monthly basis for Award Fee: **\$63,351.67**

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 2003 is \$230,619,124.11. It is estimated that this amount is sufficient to cover performance through February 17, 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: **\$249,761,402.04**.

(b) The total maximum award fee for the base period and all options (if exercised) for this contract is: **\$12,440,156.68**.

(c) The total estimated ceiling price for this contract is: **\$262,201,558.72**.

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 - 06/30/2017 (6 Months)
Potential Award Fee: \$1,267,034.00

*1st Evaluation Period Award Fee Pool of \$2,254,734.00 / 11 x 8 Months = \$1,639,807.00

*6th Evaluation Period Award Fee Pool of \$2,234,067.00 / 12 x 3 Months = \$ 633,516.00

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 30 June 2017

Option Term: 6 Months

Estimated Cost: \$23,267,715.00

Award Fee: \$ 1,267,034.00

Total Ceiling Price: \$24,534,748.00

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)

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

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

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

(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: