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|--|------------------------------------|---|--------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 27 |
| 2. AMENDMENT/MODIFICATION NO. 0098 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | 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. | |
| CODE 073891921 FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | 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: \$7,454,770.83

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 52.232-22 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 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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) <i>Martin D. Glasser VP/GM</i> Centerra - Nevada | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah R. Hammond |
| 15B. CONTRACTOR/OFFEROR <i>Martin D. Glasser</i> (Signature of person authorized to sign) | 15C. DATE SIGNED 1/20/17 |
| 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED 24 Jan 2017 |
| (Signature of Contracting Officer) | |

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CENTERRA GROUP, LLC

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|-----------------|--|-----------------|-------------|-------------------|---------------|
| 02001 | <p>Payment: OR for NNSA U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 5807 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 01/01/2012 to 06/30/2017</p> <p>Change Item 02001 to read as follows (amount shown is the total amount):</p> <p>OPTION II - SECURITY PROTECTIVE FORCE AND SYSTEMS SERVICES</p> <p>Line item value is:: \$42,680,330.60 Incrementally Funded Amount: \$37,828,272.68 Requisition No: 16NA001032, 16NA001077, 16NA001078, 16NA001197, 16NA001260, 16NA001265, 16NA001383, 16NA001398, 16NA001652, 16NA001753, 16NA001755, 16NA001811, 16NA001902, 16NA002121, 16NA002132, 16NA002133, 16NA002390, 16NA002394, 16NA002430, 16NA002478, 16NA002496, 17NA000008, 17NA000009, 17NA000153, 17NA000231, 17NA000354, 17NA000355, 17NA000357</p> <p>Delivery: 12/31/2016</p> <p>Accounting Info: Fund: 00900 Appr Year: 2016 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00900 Appr Year: 2016 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2221070 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00900 Appr Year: 2016 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2221079 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 00900 Appr Year: 2016 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2221076 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Continued ...</p> | | | | 42,680,330.60 |

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| 03001 | <p>Entity: 100260 Object Class: 25231 Program: 1721310 Project: 0000000 WFO: 1023909 Local Use: 0000000 Funded: -\$28,474.69 Accounting Info: Fund: 00922 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 1721310 Project: 0000000 WFO: 1023909 Local Use: 0000000 Funded: \$6,500.00</p> <p>Change Item 03001 to read as follows (amount shown is the total amount):</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> <p>OPTION III - SECURITY PROTECTIVE FORCE AND SYSTEMS SERVICES Line item value is:: \$21,340,166.00 Incrementally Funded Amount: \$12,060,000.00 Requisition No: 17NA000326, 17NA000616</p> <p>Delivery: 06/30/2017 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: \$0.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: Continued ...</p> | | | | 21,340,166.00 |

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| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | 2222436 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222437 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Continued ... | | | | |

NAME OF OFFEROR OR CONTRACTOR
CENTERRA GROUP, LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Funded: \$0.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222470 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$825,000.00 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: \$3,760,000.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222437 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$750,000.00 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: \$180,000.00 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: \$185,000.00 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: \$20,000.00 Accounting Info: Continued ... | | | | |

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CENTERRA GROUP, LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222457 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$10,000.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222460 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: 2222468 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$415,000.00 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: \$90,000.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222470 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$75,000.00</p> <p>The Period of Performance is from January 1, 2017 through June 30, 2017.</p> <p>Change Item 03002 to read as follows (amount shown is the total amount):</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</p> <p>Continued ...</p> | | | | |

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>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: \$840,000.00 Requisition No: 17NA000326, 17NA000616</p> <p>Delivery: 06/30/2017</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: \$0.00</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: \$0.00</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: \$200,000.00</p> <p>Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222460 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$5,000.00</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: \$340,000.00</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>Change Item 03003 to read as follows (amount shown is the total amount):</p> <p>The total available award fee is determined in Continued ...</p> | | | | 1,927,549.00 |

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CENTERRA GROUP, LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 03003 | <p>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: \$600,000.00 Requisition No: 17NA000326, 17NA000616</p> <p>Delivery: 06/30/2017 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222435 Project: 0000000 WFO: 0000000 Local Use: 0000000 Continued ...</p> | | | | 1,267,034.00 |

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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>Funded: \$225,000.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222444 Project: 0000000 WFO: 0000000 Local Use: 0000000</p> <p>Funded: \$45,000.00 Accounting Info: Fund: 00900 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25231 Program: 2222468 Project: 0000000 WFO: 0000000 Local Use: 0000000</p> <p>Funded: \$95,000.00</p> <p>The Period of Performance is from 1 January 2017 through 30 June 2017.</p> | | | | |

1. PURPOSE: The purpose of this modification is to provide both incremental funding and de-obligate funding.

2. CONTRACT VALUE: The Contract Value remains unchanged at \$262,201,558.72.

3. AMOUNT ALLOTTED: The amount obligated on this contract has changed from \$230,619,124.11 to \$238,073,894.94, an increase of \$7,454,770.83.

4. CHANGES TO THE CONTRACT: Are as follows:

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

1. Revise Section B CLINS as follows:

CHANGES FOR LINE ITEM NUMBER: 2001

Obligated Amount for this modification: -\$45,229.17

Incremental Funded Amount changed from \$37,873,501.85 to \$37,828,272.68

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00922

Appr Year 2016

Allottee 01

Reporting Entity 100260

Object Class 25231

Program 1721310

Project 0000000

WFO 1023909

Local Use 0000000

Quantity: 0

Amount: -\$23,254.48

Percent: -.05449

Subject To Funding: N

Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00922

Appr Year 2016

Allottee 01

Reporting Entity 100260

Object Class 25231

Program 1721310

Project 0000000

WFO 1023909

Local Use 0000000

Quantity: 0

Amount: -\$28,474.69

Percent: -.06672

Subject To Funding: N

Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00922
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 1721310
Project 0000000
WFO 1023909
Local Use 0000000
Quantity: 0
Amount: \$6,500.00
Percent: .01523
Subject To Funding: N
Payment Address:

CHANGES FOR LINE ITEM NUMBER: 3001

Obligated Amount for this modification: \$6,590,000.00

Incremental Funded Amount changed from \$5,470,000.00 to \$12,060,000.00

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222435
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$825,000.00
Percent: 3.86595
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222436
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$3,760,000.00
Percent: 17.61936
Subject To Funding: N

Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222437
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$750,000.00
Percent: 3.5145
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222445
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$185,000.00
Percent: .86691
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222446
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$260,000.00
Percent: 1.21836
Subject To Funding: N

Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222452
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$20,000.00
Percent: .09372
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222457
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$10,000.00
Percent: .04686
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222460
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$20,000.00
Percent: .09372
Subject To Funding: N

Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222468
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$415,000.00
Percent: 1.94469
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222469
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$90,000.00
Percent: .42174
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222470
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$75,000.00
Percent: .35145
Subject To Funding: N

Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222444
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$180,000.00
Percent: .84348
Subject To Funding: N
Payment Address:

CHANGES FOR LINE ITEM NUMBER: 3002

Obligated Amount for this modification: \$545,000.00

Incremental Funded Amount changed from \$295,000.00 to \$840,000.00

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222435
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$200,000.00
Percent: 10.37587
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222460
Project 0000000
WFO 0000000
Local Use 0000000

Quantity: 0
Amount: \$5,000.00
Percent: .2594
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222468
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$340,000.00
Percent: 17.63898
Subject To Funding: N
Payment Address:

CHANGES FOR LINE ITEM NUMBER: 3003
Obligated Amount for this modification: \$365,000.00
Incremental Funded Amount changed from \$235,000.00 to \$600,000.00

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222435
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$225,000.00
Percent: 17.75801
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:

Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222444

Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$45,000.00
Percent: 3.5516
Subject To Funding: N
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:

Fund 00900
Appr Year 2017
Allottee 01
Reporting Entity 100260
Object Class 25231
Program 2222468
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: \$95,000.00
Percent: 7.49783
Subject To Funding: N
Payment Address:

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 3003 is \$238,073,894.94. It is estimated that this amount is sufficient to cover performance through April 30, 2017.