

2 AMENDMENT/MODIFICATION NO. 0100	3 EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) 1 4
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) x 10A MODIFICATION OF CONTRACT/ORDER NO. DE-NA0001435 10B DATED (SEE ITEM 13) 12/21/2011
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CODE 073891921	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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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

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) DOE-H-1017 AWARD FEE (Nov 2009)

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.)
 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

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 Sarah R. Hammond <small>Digitally signed by Sarah R. Hammond DN: cn=Sarah R. Hammond, ou=Department of Energy, ou=Energy, ou=U.S. Government, ou=NNSA Contracting Organization, ou=People, email=sarah.hammond@hq.doe.gov</small> (Signature of Contracting Officer)
	16C. DATE SIGNED 08 Feb 2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-NA0001435/0100

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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)
	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				

1. PURPOSE: The purpose of this modification is to set forth the amount of award fee earned and unearned for the Fifth Evaluation Period.

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

3. AMOUNT ALLOTTED: The amount obligated on this contract remains unchanged at \$238,803,903.92.

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:

Option Period I

1003	1	\$2,292,827.22
	Lot	NTE \$2,292,827.22

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

Descriptive Data:

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 I is exercised, the Period of Performance is from 1 January 2015 through 31 December 2015. Award Fee amounts for the first option period have been realigned to coincide with the Fiscal Years and will cover periods of performance as follows:

4th Award Fee Period: 1 January 2015 - 30 September 2015 - NTE - \$1,866,149.00 (Partial)
Earned: \$1,711,258.84 ; Unearned: \$154,890.41

5th Award Fee Period: 1 October 2015 - 31 December 2015 - NTE - \$633,517.00 (Partial)
Earned = \$581,568.38; Unearned = \$51,948.37

Total Award Fee - Option Period No. 1 - NTE: \$2,292,827.22

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

For the 4th Award Fee Period, the Contractor shall invoice the following amount on a monthly basis for Award Fee: \$1,866,149 ÷ \$207,349.88 (30%) = \$62,204.96.

For the 5th Award Fee Period, the Contractor shall invoice the following amount on a monthly basis for Award Fee: \$633,517 ÷ \$211,172.33 (30%) = \$63,351.69.

Option Period II

2003	1	\$2,378,222.00
	Lot	NTE \$2,378,222.00

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

Descriptive Data:

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 II is exercised, the Period of Performance is from 1 January 2016 through 31 December 2016. Award Fee amounts for the second option period have been realigned to coincide with the Fiscal Years and will cover periods of performance as follows:

5th Award Fee Period: 1 January 2016 - 30 September 2016 - NTE: \$1,900,550.00 (Partial)
Earned = \$1,744,705.14: Unearned = \$155,845.11

6th Award Fee Period: 1 October 2016 - 31 December 2016 - NTE: \$633,517.00

Total Award Fee - Option Period No. 2 - NTE: \$2,378,222.00

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

For the 5th Award Fee Period, the Contractor shall invoice the following amount on a monthly basis for Award Fee: $\$1,900,550 = \$211,172.22 (30\%) = \$63,351.67$.

For the 6th Award Fee Period, the Contractor shall invoice the following amount on a monthly basis for Award Fee: $\$633,517 = \$211,172.33 (30\%) = \$63,351.69$.