

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U - CPFF

PAGE OF PAGES
1 of 5

2. AMENDMENT/MODIFICATION NO.
M001

3. EFFECTIVE DATE
898358

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY HAD/HSD CODE

7. ADMINISTERED BY (If other than Item 6) CODE 898358

DEPARTMENT OF ENERGY
NNSA SERVICE CENTER
PO BOX 5400
ALBUQUERQUE, NM 87185-5400
DOUGLAS D. BERGEVIN 505-845-5204
dbergevin@doeal.gov

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
RANDOLPH CONSTRUCTION SERVICES, INC
116 W BONNEVILLE ST
PASCO WA 99301-5331

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AM52-08NA28443

10B. DATED (SEE ITEM 13)
11 OCT 2007

CODE 0M9K1 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 ACKNOWLEDGMENT 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)

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

- (X)
- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
 - B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 - X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.
 - D. OTHER (Specify type of modification and authority)

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.)
See Schedule

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 SIGNER (Type or print)
DOUGLAS D. BERGEVIN
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY _____
(Signature of Contracting Officer)

MODIFICATION M001

Contract DE-AM52-08NA28443 is modified as described in this Schedule of Changes:

1. The Reporting Requirements Checklist, as listed in Part III, Section J, Attachment 2, is deleted in its entirety. As a result of this deletion, the description of CLINs 0002, 0004 and 0006 are modified as follows:

From: Reports in accordance with "Reporting Requirements Checklist," as listed in Part III, Section J, Attachment 2, and elsewhere specified in the Contract and individual delivery orders.

To: Reports in accordance with the "Reporting Requirements Checklist," when included in individual delivery orders, and elsewhere specified in the Contract and individual delivery orders.

2. **Section B, Supplies or Services and Prices/Costs, is modified as follows:**

a. Clause B004, ESTIMATED COST AND FIXED FEE - INCREMENTALLY FUNDED (FEB 2005) (TAILORED), Paragraph (c) is deleted in its entirety and replaced with the following:

(c) The fixed fee for this Contract, as contemplated by the Contract clause 52.216-9, "Fixed Fee - Construction" for cost-reimbursement construction CLINs, and 52.216-8, "Fixed Fee" for non-construction cost-reimbursement CLINs, will be negotiated and paid on an individual delivery order basis.

b. The text of Clause B005, CEILING RATE OF FEE (SEP 2006), is deleted in its entirety and replaced with the following:

For all cost-reimbursement delivery orders and CLINs issued under this contract, the rate of fee to be applied to a base of total cost (excluding facilities capital cost of money) shall not exceed 6.0%.

3. **Clause C003, Reports, in Section C, Description/Specs./Work Statement, is modified as follows:**

From: Reports shall be in accordance with the "Reporting Requirements Checklist," as listed in Part III, Section J, Attachment 2, and elsewhere specified in the Contract and individual delivery orders.

To: Reports shall be in accordance with the "Reporting Requirements Checklist," when included in individual delivery orders, and elsewhere specified in the Contract and individual delivery orders.

4. **The following clauses are added to the contract Section E, Inspection and Acceptance, as follows:**

a. Clause 52.246-2 INSPECTION OF SUPPLIES -- FIXED-PRICE (AUG 1996) (*As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.*)

b. Clause 52.246-4 INSPECTION OF SERVICES -- FIXED-PRICE (AUG 1996) (*As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.*)

c. Clause 52.246-12 INSPECTION OF CONSTRUCTION (Aug 1996) (*As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.*)

d. Clause 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) (*As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.*)

5. The following clause is added to the contract Section F, Deliveries or Performance, as follows:

a. Clause 52.247-34 F.O.B. DESTINATION (NOV 1991) (*As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.*)

6. The following clause is added to the contract Section G, Contract Administration Data, as follows:

a. **G004 BILLING INSTRUCTIONS (OTHER THAN COST-REIMBURSEMENT TYPE CONTRACTS) (FEB 2005)** (*As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.*)

(a) The following instructions are provided for submission of vouchers requesting payment. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor.

(b) Vendors shall submit invoices electronically through the Oak Ridge Financial Service Center's (ORFSC) Vendor Inquiry Payment Electronic Reporting System (VIPERS). VIPERS allows vendors to check the payment status of any invoice submitted to the DOE. To obtain access to and use VIPERS, please visit the web page at <http://finweb.oro.doe.gov/vipers.htm>. Detailed instructions on how to enroll and use the system are provided on the web page.

(c) Each invoice shall include the following:

- (1) contract number;
- (2) delivery order number;
- (3) contractor name;
- (4) date of invoice;
- (5) invoice number;
- (6) total amount of invoice;
- (7) period covered or items delivered;
- (8) other data as deemed necessary by the Contracting Officer; and
- (9) cumulative amount invoiced to date.

(d) Delivery Payments

Payments made under this contract shall be considered Delivery Payments as defined in FAR 32.001, entitled "Definitions."

(e) Approval of Invoices

The contractor will be paid after approval by the NNSA Contracting Officer or Contract Specialist.

7. The following clauses are added to the contract Section I, Contract Clauses, as follows:

a. Clause 52.216-8 FIXED FEE (MAR 1997)

b. Clause 52.217-7 OPTION FOR INCREASED QUANTITY -- SEPARATELY PRICED LINE ITEM (Mar 1989) (*As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.*)

c. Clause 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) - ALTERNATE I (JUL 1995) (Para (b), Material & Identification No: 'to be completed by the Contractor and the listing shall be provided to the Contracting Officer's Representative sixty days prior to commencement of Hazardous Material delivery.')

- d. Clause 52.223-7 NOTICE OF RADIOACTIVE MATERIALS (JAN 1997) (Para (a), Number of days is 'sixty')
- e. Clause 52.223-14 TOXIC CHEMICAL RELEASE REPORTING (AUG 2003)
- f. Clause 52.224-1 PRIVACY ACT NOTIFICATION (APR 1984)
- g. Clause 52.224-2 PRIVACY ACT (APR 1984)
- h. Clause 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 2006)
- i. Clause 52.225-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000)
- j. Clause 52.229-6 TAXES -- FOREIGN FIXED-PRICE CONTRACTS (JUN 2003) (As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.)
- k. Clause 52.232-1 PAYMENTS (APR 1984) (As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.)
- l. Clause 52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (Sep 2002) (As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.)
- m. Clause 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) (As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.)
- n. Clause 52.232-11 EXTRAS (APR 1984) (As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.)
- o. Clause 52.232-17 INTEREST (JUN 1996)
- p. Clause 52.242-14 SUSPENSION OF WORK (Apr 1984) (As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.)
- q. Clause 52.243-1 CHANGES -- FIXED-PRICE (AUG 1987) - ALTERNATE I (APR 1984) (As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.)
- r. Clause 52.243-1 CHANGES -- FIXED-PRICE (AUG 1987) - ALTERNATE II (APR 1984) (As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.)
- s. Clause 52.243-1 CHANGES -- FIXED-PRICE (AUG 1987) - ALTERNATE III (APR 1984) (As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.)
- t. Clause 52.243-4 CHANGES (JUN 2007) (As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.)
- u. Clause 52.243-2 CHANGES -- COST-REIMBURSEMENT (AUG 1987) - ALTERNATE III (APR 1984)
- v. Clause 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (MAY 2004) (As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.)
- w. Clause 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984) (As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.)

SCHEDULE OF CHANGES

x. Clause 52.249-10 DEFAULT (FIXED-PRICE CONSTRUCTION) (Apr 1984) *(As applicable; applies to Firm-Fixed-Price Delivery Orders and CLIN(s) only.)*

y. Clause 52.251-1 GOVERNMENT SUPPLY SOURCES (Apr 1984)

z. Clause 52.252-2 CLAUSES INCORPORATED BY REFERENCE (Feb 1998)

aa. Clause 52.252-4 ALTERATIONS IN CONTRACT (Apr 1984)

(End of contract modifications)

All other contract terms and conditions remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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1 of 4

2. AMENDMENT/MODIFICATION NO. M002
3. EFFECTIVE DATE CO DATE SIGNED
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY HAD/HSD CODE 898358
7. ADMINISTERED BY (If other than Item 6) CODE 898358

DEPARTMENT OF ENERGY
NNSA SERVICE CENTER
PO BOX 5400
ALBUQUERQUE, NM 87185-5400
DOUGLAS D. BERGEVIN 505-845-5204
dbergevin@doeal.gov

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
RANDOLPH CONSTRUCTION SERVICES, INC.
116 W BONNEVILLE ST
PASCO WA 99301-5331

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AM52-08NA28443
10B. DATED (SEE ITEM 13)
11 OCT 2007

CODE OM9K1 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 6 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 ACKNOWLEDGMENT 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)

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

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Mutual agreement of the parties (FAR 43.103(a)(3))
D. OTHER (Specify type of modification and authority)

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.)

PURPOSE: The purpose of this modification is to modify/replace clauses as described in the Schedule.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
(b)(6) General Manager
16A. NAME AND TITLE OF SIGNER (Type or print)
DOUGLAS D. BERGEVIN
Contracting Officer

15B. CONTRACTOR/OFFEROR
(b)(6)
15C. DATE SIGNED
11/24/08
16B. UNITED STATES OF AMERICA
BY 
(Signature of Contracting Officer)
16C. DATE SIGNED
11/24/08

SCHEDULE OF CHANGES

Contract DE-AM52-08NA28443 is modified as described below.

1. Section G, Clause G001, "Correspondence Procedures" is modified to correct the COR's telephone number and email address, add Robin Mahoney as an Alternate Contracting Officer's Representative and to change the Contracting Officer to Douglas D. Bergevin. The clause now reads as follows:

G001 CORRESPONDENCE PROCEDURES (Feb 2005)

In order to promote timely and effective administration, correspondence submitted under this contract shall contain a subject line commencing with the contract number, Contractor's name, delivery order number, and topic. All correspondence shall be subject to the following procedures:

(a) Technical Correspondence.

Technical correspondence shall be addressed to the appropriate point of contact listed below with an informational copy of the correspondence to the Contract Specialist. The points of contact for technical correspondence are:

COR: Debra Moone, Address: Department of Energy, NA-25, 1000 Independence Avenue SW, Washington DC 20585, Phone No: (202) 586-3802, and E-mail: debra.moone@nnsa.doe.gov.

ALTERNATE COR: Robin L. Mahoney, Address: Department of Energy, NA-25, 1000 Independence Avenue SW, Washington DC 20585, Phone No: (202) 586-2613, and E-mail: robin.mahoney@nnsa.doe.gov.

Country Manager: To be identified in each delivery order.

(b) Other Correspondence.

Other correspondence shall be addressed to the Contract Specialist with informational copies of the correspondence to the COR and Country Manager.

The Contract Specialist is the Contractor's focal point of contact for each delivery order. The Contract Specialist's name, address, phone number, fax number, and email address will be identified in each delivery order. If a Contract Specialist is not separately named, the Contracting Officer identified below is the focal point for that delivery order.

(c) Intellectual Property Correspondence.

Correspondence pertaining to patent, technical data or intellectual property shall be addressed to the NNSA Patent Counsel with informational copies to the COR and the Contract Specialist. The Patent Counsel's contact information is as follows:

Department of Energy, NNSA Service Center, Office of Chief Counsel, Attention: NNSA Patent Counsel, P.O. Box 5400, Albuquerque, NM 87185-5400.

(d) The Contracting Officer for this contract is:

Contracting Officer: Douglas D. Bergevin, Address: Department of Energy, NNSA Service Center, Office of Business Services/ HAD/HSD, P.O. Box 5400, Albuquerque, NM 87185-5400, Phone No: (505) 845-5204, and E-mail: dbergevin@doeal.gov.

<end of clause>

SCHEDULE OF CHANGES

2. The additional Invoice Instructions currently contained in the Statement of Work (SOW) of DICCE Delivery Orders will now be included in the Master Contract. Accordingly, clause G003, Billing Instructions (Cost-Reimbursement Type Contracts) (Feb 2005) is deleted from Section G and the following clause, which includes the additional instructions as Paragraph (c)9, (c)10 and (c)11, is added to Section G:

G003 BILLING INSTRUCTIONS (COST-REIMBURSEMENT TYPE CONTRACTS) (MAR 2008)

(a) The following instructions are provided for submission of vouchers requesting reimbursement for work performed on negotiated cost-reimbursement delivery orders. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor.

(b) Vendors shall submit vouchers electronically through the Oak Ridge Financial Service Center's (ORFSC) Vendor Inquiry Payment Electronic Reporting System (VIPERS). VIPERS allows vendors to check the payment status of any voucher submitted to the DOE. To obtain access to and use VIPERS, please visit the web page at <https://finweb.oro.doe.gov/vipers.htm>. Detailed instructions on how to enroll and use the system can be found in the 'Electronic Invoice Instructions' document under the 'Document Links' section on the web page.

(c) Each voucher submitted shall include the following:

- (1) contract number;
- (2) order number;
- (3) contractor name;
- (4) date of voucher;
- (5) invoice number (invoices shall be sequentially numbered);
- (6) total amount of voucher;
- (7) period covered or items delivered;
- (8) cumulative amount invoiced to date;
- (9) the following information for both the prime contractor and each major subcontractor;
 - a. a breakdown of labor costs by Labor Category,
 - b. a summary breakdown of Other Direct Costs,
 - c. receipts or bills for all individual Other Direct Costs (e.g. one trip, element of material, etc.) costing over \$10,000, or as requested by the Contracting Officer; and
 - d. a breakdown of all travel including (i) travelers name, (ii) purpose of the trip, (iii) destination, (iv) dates of travel and (v) costs, including per diem rates applied.
- (10) a summary breakdown of all Subcontractor costs denoting Subcontractor name and items or services acquired; and
- (11) a summary breakdown of costs by B&R code.

(d) If you are unable to submit invoices electronically, contact the Contract Specialist identified in clause G001.

<end of clause>

3. Section H, Clause H014, 'Ordering Procedures/Fair Opportunity,' Paragraph (f) is modified to change the Delivery Order Ombudsman from Stephen Law to Colleen Griffith-Regal. The Paragraph (f) of the clause now reads as follows:

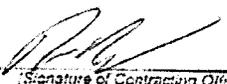
H014 ORDERING PROCEDURES/FAIR OPPORTUNITY (JUL 2007)

(f) A Delivery Order Ombudsman has been established to review and make determinations regarding any Contractors' complaints pertaining to the application of the fair opportunity selection process defined herein. The Ombudsman for this Contract is:

SCHEDULE OF CHANGES

**Colleen Griffith-Regal
Office of Acquisition and Supply Management
National Nuclear Security Administration
Phone: (202) 586-4856
Email Address: colleen.griffith-regal@nnsa.doe.gov**

4. All other contract terms and conditions remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. M003		3. EFFECTIVE DATE CO DATE SIGNED	4. REQUISITION/PURCHASE REF NO.		5. PROJECT NO. (if applicable)
6. ISSUED BY HADHSD CODE		898358	7. ADMINISTERED BY (if other than item 6)		CODE 898358
DEPARTMENT OF ENERGY NNSA SERVICE CENTER P.O. BOX 5400 ALBUQUERQUE, NM 87185-5400 ANTHONY L. LOVATO 505-845-5698 ALOVATO@DOEAL.GOV					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO.		
RANDOLPH CONSTRUCTION SERVICES, INC. 116 W BONNEVILLE ST PASCO WA 99301-5331				9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO.		
			X	DE-AM52-08NA28443	
			10B. DATED (SEE ITEM 13)	11 OCT 2007	
CODE 0M9K1	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers. <input type="checkbox"/> is extended. <input type="checkbox"/> 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 9 and 13, 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 ACKNOWLEDGMENT 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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(a) Mutual Agreement of the Parties				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not; <input checked="" type="checkbox"/> 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.) Modify Contract Clauses for DICCE Master Contract					
Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 SIGNER (Type or print)		
(b)(6) General Manager			DOUGLAS D. BERGEVIN Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(b)(6)		7/28/09	BY 		8/5/09
			(Signature of Contracting Officer)		

SCHEDULE OF CHANGES

Contract DE-AM52-08NA28443 is modified as described below:

1. Section G. Clause G001. "Correspondence Procedures" is modified to add Allison F. Johnston as an alternate Contracting Officer Representative. The clause now reads as follows:

G001 CORRESPONDENCE PROCEDURES (Feb 2005)

In order to promote timely and effective administration, correspondence submitted under this contract shall contain a subject line commencing with the contract number, Contractor's name, delivery order number, and topic. All correspondence shall be subject to the following procedures:

(a) Technical Correspondence

Technical correspondence shall be addressed to the appropriate point of contact listed below with an informational copy of the correspondence to the Contract Specialist. The points of contact for technical correspondence are:

COR: Debra Moone, Address: Department of Energy, NA-25, 1000 Independence Avenue SW, Washington DC 20585. Phone No: (202) 586-3802 and e-mail: debra.moone@nnsa.doe.gov.

ALTERNATE COR: Robin L. Mahoney, Address: Department of Energy, NA-25, 1000 Independence Avenue SW, Washington DC 20585. Phone No: (202) 586-2613 and e-mail: robin.mahoney@nnsa.doe.gov

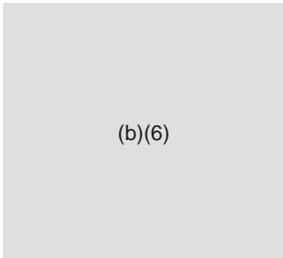
ALTERNATE COR: Allison F. Johnston, Address: Department of Energy, NA-25, 1000 Independence Avenue SW, Washington DC 20585. Phone No: (202) 586-5661 and e-mail: allison.johnston@nnsa.doe.gov

Country Manager: To be identified in each delivery order.

2. Section H. Clause H016 "Key Personnel" is modified to remove Eugene Blazick and add Douglas Geniesse as the Megaports Program Manager. The clause now reads as follows:

H016 KEY PERSONNEL (FEB 2005) (TAILORED)

(a) Pursuant to DEAR clause 952.215-70, Key Personnel, the Contractor's key personnel are as follows:

NAME	TITLE
 (b)(6)	Program Manager
	Core Program Manager
	Megaports Program Manager
	Communications Manager
	Contracts Manager

3. All other terms and conditions remain unchanged as a result of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U - CPFF	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. M004		3. EFFECTIVE DATE CO DATE SIGNED 898358	4. REQUISITION/PURCHASE REQ.NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY HAD/HSD CODE		898358	7. ADMINISTERED BY (If other than Item 6)		CODE 898358
DEPARTMENT OF ENERGY NNSA SERVICE CENTER P.O. BOX 5400 ALBUQUERQUE, NM 87185-5400 DANIEL A. ABEYTA 505-845-5701 DABEYTA@DOEAL.GOV					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RANDOLPH CONSTRUCTION SERVICES, INC. 116 W BONNEVILLE ST PASCO WA 99301-5331			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AM52-08NA28443	
				10B. DATED (SEE ITEM 13) 11 OCT 2007	
CODE OM9K1		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 ACKNOWLEDGMENT 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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X)					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Mutual Agreement of the Parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See schedule for details.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 SIGNER (Type or print) DOUGLAS D. BERGEVIN Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)		

MODIFICATION M004

Contract DE-AM52-08NA28443 is modified as described in this Schedule of Changes:

1. The following Clause is incorporated to the contract Section I, Contract Clauses, as follows:

FAR 52.222-54 Employment Eligibility Verification (JAN 2009)

2. All other terms and conditions remain unchanged as a result of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NNSA Service Center U.S. Department of Energy NNSA Service Center P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001	7. ADMINISTERED BY (If other than Item 8) NNSA Service Center U.S. Department of Energy NNSA Service Center P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RANDOLPH CONSTRUCTION SERVICES, INC. Attn: (b)(6) 116 W BONNEVILLE PASCO WA 993015331		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 063864623	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AM52-08NA28443	10B. DATED (SEE ITEM 13) 10/11/2007

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

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 1.601-1, Authority of Contracting Officers
	D. OTHER (Specify type of modification and authority)

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.)

Period of Performance: 10/11/2007 to 10/11/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Margaret L. Howe	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTRACT SPECIALIST

MAGGIE L. HOWE

United States Department of Energy
 NNSA Service Center
 Attn: Maggie L. Howe, Bldg 388 / HAD/HSD
 P. O. Box 5400
 Albuquerque, NM 87185-5400

Phone: 505-845-6028
 EMail: mhowe@doeal.gov

CONTRACTING OFFICER'S REPRESENTATIVE

DEBRA MOONE
 Phone: 202-586-3802
 EMail: debra.moone@nnsa.doe.gov

DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	\$ 700,000,000.00	\$ 0.00	\$ 700,000,000.00
Funding Obligation		\$ 0.00	\$ 0.00

BLOCK 14 CONTINUATION

GTRI - Update and Addition of Clauses

SCHEDULE OF CHANGES

1. The purpose of this modification is to: 1) Update administrative information; 2) Modify Special Contract Requirements DOE H-1001 and add DOE H-1001; 3) Incorporate changes as a result of the Federal Funding Accountability and Transparency Act of 2006 as amended; and 4) Add one option clause in Section I.

The modification incorporates the following changes:

- a. Modify Section G, G001, Correspondence Procedures.
 - b. Modify Section H, Clause DOE H-1001.
 - c. In Section H, add DOE H-1001.
 - d. In Section I, add FAR 52.204-10 and 52.217-6.
2. The total contract amount is unchanged at \$0.
 3. The total funded amount is unchanged at \$0.

Section G - CONTRACT ADMINISTRATIVE DATA - Delete G001 in its entirety and substitute the following:

G001 CORRESPONDENCE PROCEDURES (FEB 2005)

In order to promote timely and effective administration, correspondence submitted under this contract shall contain a subject line commencing with the contract number, Contractor's name, task order number, and topic. All correspondence shall be subject to the following procedures:

(a) Technical Correspondence.

Technical correspondence (as used herein, excludes technical correspondence if patent or technical data issues are involved and correspondence that proposes or otherwise involves waivers, deviations, or modifications to the requirements, terms, or conditions, of this contract) shall be addressed to the COR, with an information copy of the correspondence to the Contract Specialist/Contracting Officer. The points of contact for technical correspondence are:

COR: Debra Moone
Title: Program Analyst
Address: Department of Energy
NA - 25
1000 Independence Avenue SW
Washington, DC 20585
Phone: (202) 586-3802
E-mail: debra.moone@nnsa.doe.gov

Country Manager: To be identified in each delivery order.

(b) Other Correspondence:

Other correspondence shall be addressed the Contract Specialist with information copies of the correspondence to the COR and Country Manager.

The Contract Specialist is the Contractor's focal point of contact for each task order. The Contract Specialist's name, address, phone number, and e-mail address will be identified in each delivery order. If a Contract Specialist is not separately named, one of the Contracting Officers identified below is the focal point for that task order.

SCHEDULE OF CHANGES

The Contracting Officers:

Contracting Officer: Margaret L. Howe
Address: Office of Business Services HAD/HSD
P.O. Box 5400
Albuquerque, NM 87185-5400,
Phone: (505) 845-6028
E-mail: mhowe@doeal.gov <<mailto:mhowe@doeal.gov>>

Contracting Officer: James Pohorence
Address: Office of Business Services HAD/HSD
P.O. Box 5400
Albuquerque, NM 87185-5400,
Phone: (505) 845-5410
E-mail: jpohorence@doeal.gov <<mailto:jpohorence@doeal.gov>>

5. Section H - SPECIAL CONTRACT REQUIREMENTS

- a. H014 - ORDERING PROCEDURES/FAIR OPPORTUNITY (JUL 2007): Modify as specified below:

Delete Subparagraph (f) and substitute the following:

(f) Reserved

- b. Add DOE-H-1001 as follows:

DOE-H-1001 OMBUDSMAN (JUL 2010) - ALTERNATE I (NOV 2009)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and contractors during the preaward and postaward phases of this acquisition. When requested, the Ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the Ombudsman is not to diminish the authority of the Contracting Officer, the Source Evaluation Board, or the selection official. Further, the Ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Therefore, before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the Contracting Officer for resolution.

(b) If resolution cannot be made by the Contracting Officer, interested parties may contact the Ombudsman, Jill E. Robbins, National Nuclear Security Administration, 1000 Independence Ave. SW, Washington D.C. 20585, phone: (202) 586-9678, fax: (202) 586-7535, e-mail: jill.robbins1@nnsa.doe.gov. Do not contact the Ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the Contracting Officer or as specified elsewhere in this document. If this is a task or delivery order contract, the Ombudsman shall review complaints from contractors and ensure they are afforded a 'fair opportunity to be considered', consistent with Section 303J(b) of the Federal Property and Administrative Services Act of 1949, as amended and the procedures of the contract.

6. Section I - CONTRACT CLAUSES

- a. Add the following clause incorporated by reference (The clause will be effective for any task orders placed on or after the effective date of this modification):

SCHEDULE OF CHANGES

FAR 52.204-10 Reporting Executive Compensation and First-tier Subcontract Awards
(JUL 2010)

b. Add the following clause:

52.217-6 Option for Increased Quantity (MAR 1989)

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within one week in advance of Delivery Order modification. Delivery of the added items shall continue at the same rate as like items called for under the contract, unless the parties otherwise agree.

7. All other terms and conditions of the contract remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NNSA Service Center U.S. Department of Energy NNSA Service Center P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001	7. ADMINISTERED BY (If other than Item 6) NNSA Service Center U.S. Department of Energy NNSA Service Center P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RANDOLPH CONSTRUCTION SERVICES, INC. Attn: (b)(6) 116 W BONNEVILLE PASCO WA 993015331		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 063864623 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AM52-08NA28443	10B. DATED (SEE ITEM 13) 10/11/2007

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

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 52.217-9, Option to Extend the Term of the Contract

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.)

Period of Performance: 10/11/2007 to 10/10/2012

15A. NAME AND TITLE OF SIGNER (Type or print) James Pohorence		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Pohorence	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 08/23/2010
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTRACT SPECIALIST

JAMES POHORENCE

United States Department of Energy
 NNSA Service Center
 Attn: James Pohorence, Bldg 388 / HAD/HSD
 P. O. Box 5400
 Albuquerque, NM 87185-5400

Phone: 505-845-5410
 EMail: jpohorence@doeal.gov

CONTRACTING OFFICER'S REPRESENTATIVE

DEBRA MOONE
 Phone: 202-586-3802
 EMail: debra.moone@nnsa.doe.gov

DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	\$ 700,000,000.00	\$ 0.00	\$ 700,000,000.00
Funding Obligation		\$ 0.00	\$ 0.00

BLOCK 14 CONTINUATION

Exercise of Option

SCHEDULE OF CHANGES

1. The purpose of this modification is to exercise Option 1, Contract Line Item Numbers (CLINs) 0003 and 0004. A correction to the period of performance on the SF30 is also being made.
2. When the contract was reconstructed in the STRIPES contract writing system, the end date included the basic period and all option periods. As a result of this modification, Option 1 is being exercised. The contract end date will reflect the end date through the first option period. If Option 2 is exercised, the end date will be changed to replace the date through the end of Option 2.
3. Section B - Supplies or Services, Modify as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0003	<p>CLIN Establish <i>Noun:</i> OPTION ONE (EXERCISED) <i>Contract type:</i> U - COST PLUS FIXED FEE <i>Start Date:</i> 11 OCT 2010 <i>Completion Date:</i> 10 OCT 2012 <i>Descriptive Data:</i> (Option One - Exercised) - Design, Integration, Construction, Communication, and Engineering (DICCE) Services - Provide Design, Integration, Construction, Communication and Engineering for the Second Line of Defense (SLD) Program in accordance with the Statement of Work in Part III, Section J, Attachment 1, all provisions in other sections of this Contract, as well as its Attachments, and individual delivery orders.</p> <p>The ordering period is October 11, 2010 through October 10, 2012.</p>		
0004	<p>OPTION CLIN <i>Noun:</i> OPTION ONE (EXERCISED) REPORTS <i>Descriptive Data:</i> (Option One - Exercised) - Reports in accordance with the "Reporting Requirements Checklist," when included in individual delivery orders, and elsewhere specified in the Contract and individual delivery orders.</p>		

4. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. 503		2. EFFECTIVE DATE See Block 18C 06/01/07		3. CONTRACT NO. CODE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUING OFFICE NNSA Service Center U.S. Department of Energy NNSA Service Center P.O. Box 5400 Albuquerque NM 87185-5400		7. ADMINISTERED BY (if other than issue by) NNSA Service Center U.S. Department of Energy NNSA Service Center P.O. Box 5400 Albuquerque NM 87185-5400		8. CODE		9. CODE		10. CODE	
11. NAME AND ADDRESS OF CONTRACTOR (include county, state and ZIP Code) GENERAL CONSTRUCTION SERVICES, INC. ATTN: (b)(6) 110 W BUSINESS BLVD DARRINGTON WA 99301-5351					12. 10A AMENDMENT OF SOLICITATION NO. 10B DATED (SEE ITEM 11) 10C MODIFICATION OF CONTRACT/ORDER NO. DE-AM57-03NA29-143 10D DATED (SEE ITEM 13) 10/11/2007				
13. GPOSE (See 48 CFR 101-11.6)		14. FACILITY CODE		15. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

16. 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, or 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, subsequent to this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter is received at the solicitation and this amendment, and is received prior to the opening hour and date specified.

17. ACCOUNTING AND APPROPRIATION DATA (if required)
000000-0000-00-000000-000000-00000000-00000000-00000000-00000000

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

19. CHECK ONE:	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (agency authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 14A.
	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 49.123(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.104(a): Mutual Agreement of the Parties.
	D. Other (Specify type of modification and authority)

20. IMPORTANT: Contractor is not required to sign this document and return copies to the issuing office.

21. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UIC within headings including solicitation/contract subject matter where feasible)
 Fund: 0500, Appr. Year: 0000, Affiliation: 00 Report
 Activity: 000000, Object Class: 00000, Program:
 (000000) Project: 00000000 WFO: 00000000 Local Use:
 (000000)
 FPO: Destination
 Period of Performance: 10/11/2007 to 10/16/2012

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as applicable, shall remain unchanged and in full force and effect.

22. NAME AND TITLE OF BRANCH (if any)		23. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b)(6)		General Manager Dorothy W. Pyle	
24. DATE SIGNED		25. DATE SIGNED	
6-1-12		6-4-12	

26. (b)(6)

STANDARD FORM NO. 646-10-01
 Prescribed by GSA
 FAR (48 CFR) 101-11.6

CONTRACT SPECIALIST

ROSE B. SEDILLO

United States Department of Energy
 NNSA Contracts and Procurement Division
 Attn: Rose B. Sedillo, Bldg 388 / NA-APM-123.1
 P. O. Box 5400
 Albuquerque, NM 87185-5400

Phone: 505-845-4140
 EMail: rose.sedillo@nnsa.doe.gov

CONTRACTING OFFICER'S REPRESENTATIVE

DEBRA MOONE
 Phone: 202-586-3802
 EMail: debra.moone@nnsa.doe.gov

DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	\$ 700,000,000.00	\$ 0.00	\$ 700,000,000.00
Funding Obligation		\$ 0.00	\$ 0.00

BLOCK 14 CONTINUATION

Changes to SECTIONS G AND H of the contract

1. The purpose of this modification is to make administrative changes to SECTION G - CONTRACT ADMINISTRATION DATA and SECTION H - SPECIAL CONTRACT REQUIREMENTS, as follows:
2. SECTION G - CONTRACT ADMINISTRATION DATA: Delete G001 in its entirety and substitute the following:

G001 CORRESPONDENCE PROCEDURES (FEB 2005)

In order to promote timely and effective administration, correspondence submitted under this contract shall contain a subject line commencing with the contract number, Contractor's name, task order number, and topic. All correspondence shall be subject to the following procedures:

(a) Technical Correspondence.

Technical correspondence shall be addressed to the appropriate point of contact listed below with an informational copy of the correspondence to the Contract Specialist. The points of contact for technical correspondence are:

COR: Debra Moone, Address: Department of Energy, NA-25, 1000 Independence Avenue SW, Washington DC 20585, Phone No: (202) 586-3802, and E-mail: debra.moone@nnsa.doe.gov.

Country Manager: To be identified in each task order.

(b) Other Correspondence.

Other correspondence shall be addressed to the Contract Specialist with informational copies of the correspondence to the COR and Country Manager.

The Contract Specialist is the Contractor's focal point of contact for each task order. The Contract Specialist's name, address, phone number, fax number, and email address will be identified in each task order. If a Contract Specialist is not separately named, the Contracting Officer identified below is the focal point for that task order.

(c) Intellectual Property Correspondence.

Correspondence pertaining to patent, technical data or intellectual property shall be addressed to the NNSA Patent Counsel with informational copies to the Megaports and Core CORs and the Contract Specialist. The Patent counsel's contact information is as follows:

Department of Energy, NNSA, Office of Chief Counsel, Attn: NNSA Patent Counsel, P O Box 5400, Albuquerque, NM 87185-5400.

(d) The Contracting Officers:

Contracting Officer: Robert A. Smith
Address: DOE/NNSA, NA-APM-123.1
P.O. Box 5400
Albuquerque, NM 87185-5400
Phone: (505) 845-6217
E-mail: robert.smith@nnsa.doe.gov

Contracting Officer: Geary Pyles
Address: DOE/NNSA, NA-APM-123.1
P.O. Box 5400
Albuquerque, NM 87185-5400

SCHEDULE OF CHANGES

Phone: (505) 845-5701
E-mail: geary.pyles@nnsa.doe.gov

Contracting Officer: Maria Barela
Address: DOE/NNSA, NA-APM-123.1
P.O. Box 5400
Albuquerque, NM 87185-5400
Phone: (505) 845-6550
E-mail: maria.barela@nnsa.doe.gov

3. SECTION H - SPECIAL PROVISIONS, modified by replacing H016 with the following;

H016 KEY PERSONNEL (FEB 2005) (TAILORED)

(a) Pursuant to DEAR clause 952.215-70, Key Personnel, the Contractor's key personnel are as follows:

NAME	TITLE
(b)(6)	Program Manager Core Program Manager Contracts Manager

4. The parties agree that this Supplemental Agreement establishes the consideration for modifications effected herein. The parties specifically acknowledge and agree that this Supplemental Agreement constitutes full satisfaction of the parties' rights to equitable adjustment, under any clause of this contract, relating to the modifications effected herein. There are no further changes as a result of this modification. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. C08	3. EFFECTIVE DATE 09/12/2012	4. REQUISITION/PURCHASE REQ NO	5. PROJECT NO (if applicable)
--------------------------------------	---------------------------------	--------------------------------	-------------------------------

6. ISSUED BY NNSA Service Center U.S. Department of Energy NNSA Service Center P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001	7. ADMINISTERED BY (if other than Item 6) NNSA Service Center U.S. Department of Energy NNSA Service Center P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

RANDOLPH CONSTRUCTION SERVICES, INC.
Attn: (b)(6)
1992 Saint Street, Suite B
Richland WA 99354-5314

CODE 063864623 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO
DE-FM52-08NA28443

10B. DATED (SEE ITEM 13)
10/11/2007

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)

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.
X	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)

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.)

Period of Performance: 10/11/2007 to 10/10/2012

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Geary W. Pyles		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 09/12/2012
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTRACT SPECIALIST

GEARY PYLES

United States Department of Energy
 NNSA Contracts and Procurement Division
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Phone: 505-845-5701
 EMail: geary.pyles@nnsa.doe.gov

CONTRACTING OFFICER'S REPRESENTATIVE

DEBRA MOONE
 Phone: 202-586-3802
 EMail: debra.moone@nnsa.doe.gov

DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	\$ 700,000,000.00	\$ 0.00	\$ 700,000,000.00
Funding Obligation		\$ 0.00	\$ 0.00

BLOCK 14 CONTINUATION

Rerepresentation as Large Business from non-Novated Merger/Acquisition

SCHEDULE OF CHANGES

1. The purpose of this modification is to change Randolph Construction Services (RCS) from a Small Business to a Large Business. In a letter dated April 2, 2012, RCS notified the Department of Energy that LVI Services, Inc. (LVI) acquired ownership of RCS. LVI is a privately held Large Business.
2. Wherever it occurs in the identification of business size, RCS will be changed from Small Business to Large Business.

2. AMENDMENT/MODIFICATION NO. 009 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 1 3

6. ISSUED BY CODE 05001 7. ADMINISTERED BY (If other than Item 6) CODE 05001
 NNSA Service Center U.S. Department of Energy NNSA Service Center
 U.S. Department of Energy U.S. Department of Energy
 NNSA Service Center NNSA Service Center
 P.O. Box 5400 P.O. Box 5400
 Albuquerque NM 87185-5400 Albuquerque NM 87185-5400

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.
 RANDOLPH CONSTRUCTION SERVICES, INC. 9B. DATED (SEE ITEM 11)
 Attn: (b)(6)
 1992 Saint Street, Suite B
 Richland WA 99354-5314
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 DE-AM52-08NA28443
 10B. DATED (SEE ITEM 13)
 10/11/2007
 CODE 063864623 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)

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 Unilateral Modification - FAR Clause 52.217-9, Option to Extend the Term of the Contract.

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.)

FOB: Destination
 Period of Performance: 10/11/2007 to 10/10/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)
 Geary W. Pyles
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer)
 20 Oct 12

CONTRACT SPECIALIST

GEARY PYLES

United States Department of Energy
 NNSA Contracts and Procurement Division
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CONTRACTING OFFICER'S REPRESENTATIVE

DEBRA MOONE
 Phone: 202-586-3802
 EMail: debra.moone@nnsa.doe.gov

DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	\$ 700,000,000.00	\$ 0.00	\$ 700,000,000.00
Funding Obligation		\$ 0.00	\$ 0.00

BLOCK 14 CONTINUATION

Exercise of Option

SCHEDULE OF CHANGES

1. The purpose of this modification is to exercise Option 2, Contract Line Item Numbers (CLINs) 0005 and 0006.
2. The contract end date will reflect the end date through the end of Option 2 which is October 10, 2014.
3. Section B - Supplies or Services, Modify as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0005	CLIN Establish <i>Noun:</i> <i>Contract type:</i> <i>Start Date:</i> <i>Completion Date:</i> <i>Descriptive Data:</i> (Option Two) - Provide design, integration, construction, communication and engineering installation for the SLD Program in accordance with the Statement of Work in Part III, Section J, Attachment 1, all provisions in other sections of this Contract, as well as its Attachments, and individual delivery orders. The ordering period for Option Two is from October 11, 2012 until October 10, 2014.	OPTION TWO - EXERCISED U - COST PLUS FIXED FEE 11 OCT 2012 10 OCT 2014	
0006	CLIN Establish <i>Noun:</i> <i>Contract type:</i> <i>Start Date:</i> <i>Completion Date:</i> <i>Descriptive Data:</i> (Option Two) - Reports in accordance with the "Reporting Requirements Checklist," when included in individual delivery orders, and elsewhere specified in the Contract and individual delivery orders.	OPTION TWO REPORTS U - COST PLUS FIXED FEE ASREQ ASREQ	

4. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---------------------------------------	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY NNSA Service Center U.S. Department of Energy NNSA Service Center P.O. Box 5400 Albuquerque NM 87185-5400	CODE	05001	7. ADMINISTERED BY (If other than Item 6) NNSA Service Center U.S. Department of Energy NNSA Service Center P.O. Box 5400 Albuquerque NM 87185-5400	CODE	05001
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RANDOLPH CONSTRUCTION SERVICES, INC. Attn: (b)(6) 192 Saint Street, Suite B Richland WA 99354-5314			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
CODE 063864623	FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AM52-08NA28443 10B. DATED (SEE ITEM 13) 10/11/2007

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)

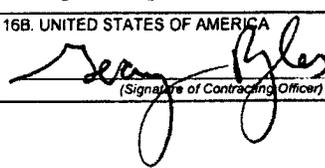
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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.
X	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)

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.)
Period of Performance: 10/11/2007 to 10/10/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Geary W. Pyles
15B. CONTRACTOR/OFFEROR <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  <small>(Signature of Contracting Officer)</small>
	16C. DATE SIGNED 25 Nov 13

CONTRACT SPECIALIST

GEARY PYLES

United States Department of Energy
 NNSA Contracts and Procurement Division
 Attn: Geary Pyles, Bldg 388 / NA-APM-123.1
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CONTRACTING OFFICER'S REPRESENTATIVE

DEBRA A MOONE
 Phone: 202-586-3802
 EMail: debra.moone@nnsa.doe.gov

DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	\$ 700,000,000.00	\$ 0.00	\$ 700,000,000.00
Funding Obligation		\$ 0.00	\$ 0.00

BLOCK 14 CONTINUATION

Changes to Sections G and H of the contract

1. The purpose of this modification is to make administrative changes to SECTION G - CONTRACT ADMINISTRATION DATA and SECTION H - SPECIAL CONTRACT REQUIREMENTS, as follows:

2. SECTION G - CONTRACT ADMINISTRATION DATA: Delete G001, Subparagraph (d) in its entirety and substitute the following:

(d) The Contracting Officers:

Contracting Officer: Douglas Bergevin
Address: DOE/NNSA, NA-APM-123.1
P.O. Box 5400
Albuquerque, NM 87185-5400
Phone: (505) 845-5204
E-mail: douglas.bergevin@nnsa.doe.gov

Contracting Officer: Geary Pyles
Address: DOE/NNSA, NA-APM-123.1
P.O. Box 5400
Albuquerque, NM 87185-5400
Phone: (505) 845-5701
E-mail: geary.pyles@nnsa.doe.gov

Contracting Officer: Maria Vasquez
Address: DOE/NNSA, NA-APM-123.1
P.O. Box 5400
Albuquerque, NM 87185-5400
Phone: (505) 845-4880
E-mail: maria.vasquez@nnsa.doe.gov

3. SECTION H - SPECIAL PROVISIONS, Delete Paragraph H016 in its entirety and replace with the following;

H016 KEY PERSONNEL (FEB 2005) (TAILORED)

Pursuant to DEAR clause 952.215-70, Key Personnel, the Contractor's key personnel are as follows:

NAME	TITLE
(b)(6)	Program Manager Implementation and Sustainability Manager Contracts Manager

4. The parties agree that this Supplemental Agreement establishes the consideration for modifications effected herein. The parties specifically acknowledge and agree that this Supplemental Agreement constitutes full satisfaction of the parties' rights to equitable adjustment, under any clause of this contract, relating to the modifications effected herein. There are no further changes as a result of this modification. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0011		3. EFFECTIVE DATE See Block 16C	1 4
6. ISSUED BY NNSA Service Center U.S. Department of Energy NNSA Service Center P.O. Box 5400 Albuquerque NM 87185-5400		4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
CODE 05001		7. ADMINISTERED BY (If other than Item 6) NNSA Service Center U.S. Department of Energy NNSA Service Center P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RANDOLPH CONSTRUCTION SERVICES, INC. Attn: (b)(6) 1992 Saint Street, Suite B Richland WA 99354-5314		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 063864623		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AM52-08NA28443	10B. DATED (SEE ITEM 13) 10/11/2007
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)

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 1.602-1 and 43.103(a)(3), Authority of Contracting Officers
	D. OTHER (Specify type of modification and authority)

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.)
Master Contract - RCS
FOB: Destination
Period of Performance: 10/11/2007 to 06/05/2015

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6) Program Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maria D. Vassquez	
15B. CONTRACTOR/OFFEROR (b)(6)		15C. DATE SIGNED 2-19-14	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
			16C. DATE SIGNED 3/4/14

Previous edition unusable

CONTRACT SPECIALIST

GEARY PYLES

United States Department of Energy
 NNSA Contracts and Procurement Division
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CONTRACTING OFFICER'S REPRESENTATIVE

DEBRA A MOONE
 Phone: 202-586-3802
 EMail: debra.moone@nnsa.doe.gov

DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	\$ 700,000,000.00	\$ 0.00	\$ 700,000,000.00
Funding Obligation		\$ 0.00	\$ 0.00

BLOCK 14 CONTINUATION

Extension to the Period of Performance and Establishment of New Line Items

1. The purpose of this modification is to extend the Period of Performance from the current expiration date of October 10, 2014 to June 5, 2015 at no-cost to the Government. This extension will allow for competition and award of new Task Orders under this Master Contract. The ceiling for the DICCE Program remains unchanged at \$700,000,000.
2. As a result of the extension, new Contract Line Item Numbers (CLINs) 0007 and 0008 are being established for the period of time from October 11, 2014 to June 5, 2015. Section F is being modified to show the new period for ordering.
3. Section B - Supplies or Services and Prices/Costs, Modify as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0007	CLIN Establish <i>Noun:</i> DICCE <i>Contract type:</i> U - COST PLUS FIXED FEE <i>Start Date:</i> ASREQ <i>Completion Date:</i> 05 JUN 2015 <i>Descriptive Data:</i> Provide design, integration, construction, communication and engineering installation for the Second Line of Defense (SLD) Program in accordance with the Statement of Work in Part III, Section J, Attachment 1, all provisions in other sections of this Contract, as well as its Attachments, and individual delivery orders. The ordering period is for October 11, 2014 through June 5, 2015.		
0008	CLIN Establish <i>Noun:</i> REPORTS <i>Contract type:</i> U - COST PLUS FIXED FEE <i>Start Date:</i> ASREQ <i>Completion Date:</i> 05 JUN 2015 <i>Descriptive Data:</i> Reports in accordance with the "Reporting Requirements Checklist," when included in individual delivery orders, and elsewhere specified in the Contract and individual delivery orders.		

4. Section F - Deliveries or Performance, Delete F001 and replace with the following:

F001 PERIOD OF PERFORMANCE (FEB 2005) (Tailored)

The Contract period of performance shall consist of a base ordering period of not to exceed three years from date of award and two option periods not to exceed two years each. The ordering period for this Contract shall not exceed seven years, including the option periods. The period of performance for delivery orders issued under this Contract will be identified in each order.

CLIN 0007 establishes an additional ordering period of October 11, 2014 through June 5, 2015.

5. There are no other changes to the terms and conditions of the contract.