

**KNIGHT/JACOBS JOINT VENTURE
 MASTER AGREEMENT No., 460000006
 ISSUED UNDER DOE PRIME CONTRACT NO. DE-AC05-00OR22725**

AMENDMENT OF SOLICITATION/MODIFICATION OF SUBCONTRACT		1. SUBCONTRACT ID CODE	PAGE 1 of 2
2. AMENDMENT/MODIFICATION NO. F5-2681-02-RFP01-1045; Amend 02	3. EFFECTIVE DATE Feb 14, 2002	4. TRACKING NO.	
5. ISSUED BY Knight/Jacobs Joint Venture 701 Scarboro, MS 6476 Oak Ridge TN 37830		6. ADMINISTERED BY (if other than Item 6) SAME	
7. NAME AND ADDRESS OF SUBCONTRACTOR (No., street, city, state, zip code)		(X)	
		8A. AMENDMENT OF SOLICITATION NO. F5-2681-02-RFP02-1045	
		8B. DATED (SEE ITEM 10) Feb 07, 2002	
		9A. MODIFICATION OF SUBCONTRACT/ORDER NO.	
		9B. DATED (SEE ITEM 11)	
10. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 12. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" 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 acknowledging receipt of this amendment on each copy of the offer submitted. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS MAY RESULT IN REJECTION OF YOUR OFFER.			
11. THIS ITEM ONLY APPLIES TO MODIFICATION OF SUBCONTRACTS/ORDERS. IT MODIFIES THE SUBCONTRACT/ORDER NO. AS DESCRIBED IN ITEM 12.			
CHECK ONE			
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify the authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE SUBCONTRACT ORDER NO. ITEM 9A.		
<input type="checkbox"/>	B. THE ABOVE NUMBER SUBCONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 12, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
D. IMPORTANT: Subcontractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.			
12. DESCRIPTION OF AMENDMENT/MODIFICATION “Central Lab & Office Building General Construction”			
See page 3 herein.			
Except as provided herein, all terms and conditions of the document referenced in Item 8A or 9A, as heretofore changed, remains unchanged and in full force and effect.			
13A. NAME AND TITLE OF SIGNER (Type or print)		14A. NAME AND TITLE OF AUTHORIZED COMPANY REPRESENTATIVE	
		Ralph S. Helton, Procurement Contract Specialist	
13B. SUBCONTRACTOR/OFFEROR	13C. DATE SIGNED	14B. KNIGHT/JACOBS JOINT VENTURE	14C. DATE SIGNED
(Signature of person authorized to sign)		AE/CM PROCUREMENT OFFICIAL	

**KNIGHT/JACOBS JOINT VENTURE
MASTER AGREEMENT No., 460000006
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INSTRUCTIONS

Instructions for items other than those that are self-explanatory are as follows:

- (a) Item 1 (Subcontract ID Code). Insert the subcontract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective Date).
- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
- (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
- (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
- (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
- (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 5 (Issued By). Insert the name and address of the issuing office.
- (d) Item 7 (Name and address of subcontractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Item 8 (Amendment of Solicitation No., Dated) and 9 (Modification of Subcontract/Order No., Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 11. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not subcontractor must sign this document (See FAR 43.103.)
- (g) Item 12 (Description of Amendment/Modification).
- (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
- (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:
- i. Total contract price increased by \$_____
- ii. Total contract price decreased by \$_____
- iii. Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the form is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 12 of the modification may be limited to:
- i. A reference to the letter determination; and
- ii. A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (h) Item 14B. The Procurement Manager's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

The purpose of the amendment is to incorporate the following changes.

- a. Reference Section B; Proposal Instructions and Conditions: Delete in its entirety and replace with the attached [Proposal Instructions and Conditions](#). Please note changed have side-bar to identify changed sections.
- b. Reference Section B, Attachment 04; Resumes of Key Personnel: Delete in its entirety and replace with attached [Resumes of Key Personnel form](#).
- c. Reference Amend 01, Section G; Drawings: Delete below listed drawings and replace with drawings per attached CD, marked Amendment 02. These drawings are being replaced because the drawings provided by Amendment 01 were not properly scanned.

[E0-00-01_R11.pdf](#)
[E1-B1-63_R02.pdf](#)
[E1-B2-62_R02.pdf](#)
[E2-10-41_R01.pdf](#)
[E2-10-44_R01.pdf](#)
[E3-01-61-A1_R00.pdf](#)
[E3-02-61-A1_R00.pdf](#)
[E3-03-61-A1_R00.pdf](#)
[E3-03-63-A1_R00.pdf](#)
[E3-05-61-A1_R00.pdf](#)
[E3-B1-61-A1_R00.pdf](#)
[E3-B1-63_R01.pdf](#)
[E4-03-63-A1_R00.pdf](#)
[E4-05-61-A1_R00.pdf](#)
[E4-B1-61-A1_R00.pdf](#)
[E4-B1-63_R01.pdf](#)
[E6-01-61-A1_R00.pdf](#)
[E6-01-63_R01.pdf](#)
[E6-02-61_R01.pdf](#)
[E6-02-63-A1_R00.pdf](#)

- d. Reference Section E; Summary of Work, paragraph 1.4: Air Handling Units (AHU) is being provided as Construction Management-Furnished Equipment (CM-FE). The CM is processing the subcontract award for AHUs and the awardee information shall be provided via future amendment once available. The CLO building subcontractor shall be responsible for installation and testing in accordance with specification section 15501. The CLO building subcontractor shall consider the followings:
 - (1) The CLO building subcontractor shall provide AHU delivery dates that support its overall construction schedule to the CM within thirty calendar days of award.
 - (2) The CLO building subcontractor shall coordinate delivery dates directly with the AHU supplier and furnish a copy to the CM with all schedule requirements.
 - (3) The CM will provide the CLO building subcontractor with approved AHU shop drawings and the supplier/manufacturer's in-storage maintenance requirements and installation instructions.
 - (4) The CLO building subcontractor is responsible for receiving, quantity verification, unloading, storage, in-storage maintenance and installation of AHUs. The CLO building subcontractor shall provide the CM with copies of the delivery tickets/bills of lading signed by a representative of the CLO building subcontractor the same day as deliveries.

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(5) The CLO building subcontractor shall be responsible for installation and testing as required per specification in accordance with specification section 15501.

e. The attached Design Change Notice (DCN), DCN Number T2B-001, dated 2/12/02, is hereby incorporated and becomes part of the solicitation and resultant award. The purpose of the DCN is to remove the acid neutralization system from the scope.

f. The **pre-proposal/site visit scheduled for Friday, February 22, 2002** remains unchanged.

g. All other terms and conditions remain unchanged.