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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE | OF PAGES |
| 2. AMENDMENT/MODIFICATION NO. 0001 | | | 3. EFFECTIVE DATE 4/13/2010 | 4 REQUISITION/PURCHASE REQ NO. N/A | PROJECT NO. (If applicable) |
| 6. ISSUED BY Contracting Division USCG, Facilities Design & Construction Center (Atlantic) 5505 Robin Hood Road, Suite K Norfolk, VA 23513-2431 | | | 7. ADMINISTERED BY (If other than item 6.) | | N/A |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | | <input checked="" type="checkbox"/> | 9A. AMENDMENT OF SOLICITATION NO. HSCG47-10-R-3EFEK13 | |
| | | | <input type="checkbox"/> | 9B. DATED (SEE ITEM 11) 4/1/2010 | |
| | | | <input type="checkbox"/> | 10A. MODIFICATION OF CONTRACT/ORDER NO. | |
| | | | | 10B. DATED (SEE ITEM 13) | |
| CODE | FACILITY CODE | | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | |
| <input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <u> </u> is extended <u> X </u> 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 <u> 1 </u> copy 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 MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| <input type="checkbox"/> | 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. | | | | |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATION CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b). | | | | |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | |
| <input type="checkbox"/> | D. OTHER: (specify type of modification and authority) | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return <u> </u> copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DESIGN/BUILD FACILITIES RECAPITALIZATION AND SITE CONSOLIDATION, PHASE 1, SECTOR BUFFALO, NY | | | | | |
| 1. DELETE SF 1442 and REPLACE with Revised SF 1442 dated 4/1/2010 | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | |
| 15B. CONTRACTOR/OFFEROR (Same as Item 8) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY | 16C. DATE SIGNED | | |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | | | |

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| SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i> | 1. SOLICITATION NO. Revised HSCG47-10-R-3EFK13 | 2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP) | 3. DATE ISSUED 4/1/2010 | PAGE OF PAGES 1 of 37 |
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IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

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| 4. CONTRACT NO. HSCG47-10-C-3EFK13 | 5. REQUISITION/PURCHASE REQUEST NO. CONSTRUCTION | 6. PROJECT NO. |
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| 7. ISSUED BY CONTRACTING DIVISION, USCG FACILITIES DESIGN & CONSTRUCTION CENTER 5505 ROBIN HOOD ROAD, SUITE K NORFOLK, VIRGINIA 23513-2431 | CODE : | 8. ADDRESS OFFER TO CONTRACTING DIVISION, USCG FACILITIES DESIGN & CONSTRUCTION CENTER (ATLANTIC) 5505 ROBIN HOOD ROAD, SUITE K NORFOLK, VIRGINIA 23513-2431 |
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| 9. FOR INFORMATION CALL: → | A. NAME DONNA MILLER, Contracting Officer | B. TELEPHONE NO. <i>(include area code) (NO COLLECT CALLS)</i> (757) 852-3422 FAX (757) 852-3495 |
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SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (*Title, identifying no., date*):

DESIGN/BUILD FACILITIES RECAPITALIZATION AND SITE CONSOLIDATION, PHASE 1, SECTOR BUFFALO, NY

Provide all materials and services necessary to perform all work in accordance with applicable clauses, provisions, special contract requirements, specifications and drawings, as set forth in Section A, Page 3.

THIS IS A COMPETITIVE 8(A) SET-ASIDE.

Effective October 1, 2003, all Coast Guard vendors must be registered in the Central Contractor Registration (CCR) database **PRIOR TO AWARD** in order to receive payments by Electronic Funds Transfer. For more information or to register online, visit the CCR website: <http://www.ccr.gov> or call the U. S. Coast Guard Finance Center Customer Service line at (757) 523-6940.

NAICS CODE: 236210

SIZE STANDARD: \$33.5 MILLION

CAUTION TO BIDDERS: Bidders are urged to visit the site and take such steps as may be reasonably necessary to ascertain the nature and exact location of the work. Failure to visit the site for this purpose does not relieve bidders from the responsibility for estimating properly the difficulty or cost of successfully performing the work.

11. The Contractor shall begin performance within 14 calendar days and complete it within 456 calendar days after receiving award, notice to proceed. This performance period is mandatory, negotiable. (See SECTION F)

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| 12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "Yes", indicate within how many calendar days after award in Item 12B.)</i> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Performance and Payment bonds must be approved prior to commencement of work (See Section L) | 12B. CALENDAR DAYS 10 |
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Proposals in original and one copy to perform the work required are due at the place specified in Item 8 by **2:00 PM**. (*hour*) local time **May 4, 2010** (*date*). If this is a sealed bid solicitation, offers, will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee X is, is not required.

C. All offers are subjects to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than 60 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.