AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	1. CONTRACT ID CODE	PAGE 01 OF 03

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NUMBER	5. PROJECT NUMBER (if applicable)
0003	06-10-2026		658-317

6. ISSUED BY CODE 36C776

Department of Veterans Affairs
Program Contracting Activity Central

6100 Oak Tree Blvd, Suite 490
Independence OH 44131

7. ADMINISTERED BY (If other than Item 6) CODE 36C776

Department of Veterans Affairs
Program Contracting Activity Central

6100 Oak Tree Blvd, Suite 490
Independence OH 44131

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)

To all Offerors/Bidders

CODE | FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NUMBER 36C77626R0080
X	9B. DATED (SEE ITEM 11)
☐	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
	10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] 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 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. ** HOUR & DATE for Receipt of Offers is EXTENDED to: 06-23-2026 4:00PM EDT

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.

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)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 1 (one) copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this amendment is to:
1) Extend the deadline for offers, as noted in box 11, to 06-23-2026 at 4:00PM EDT.
2) Update the Specifications in response to RFIs. (SEE ATTACHMENT 01).
3) Post the sign-in sheet for the second site visit held on 6/1/2026. (SEE ATTACHMENT 09).
4) Post responses to the RFI's (SEE ATTACHMENT 10).
5) Revise the price schedule to include updated language for Bid Deduct #1. (SEE PAGE 02 of this document)

** All other terms and conditions remain unchanged. **

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)	
		Jesse Hobbs Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	BASE BID -Contractor shall completely prepare site for building operations, including demolition and removal of existing structures, and furnish labor and materials and perform work for Project 658-317 Consolidate Intensive Care Unit at the Salem VA Medical Center in Salem, VA as required by drawings and specifications. Contract Period: Base	1.00	JB	_____	_____
0002	Bid Deduct #1 -Deduct all new work associated with the construction of Phase 2 as detailed on Sheet GI-102 Phasing Plan, BD-Bid Deduct #1. Contractor shall demolish the Bid Deduct #1 areas in Phase 2 leaving then as shell space. Contractor shall enclose each area of Phase 2 shell space with a 1-hour fire rated wall as noted on Sheet GI-102 Phasing Plan, BD Bid Deduct #1. The Contractor shall submit and RFI with any questions concerning phasing to the Contracting Officer before submitting a bid. Period of Performance 540 Calendar Days. Contract Period: Base	1.00	JB	_____	_____
				GRAND TOTAL	_____

NOTICE

1. Line Item 0001 (Base) contains all the work for this project.
2. Offerors must provide a lump sum price for Line Item 0001 (Base). Failure to do so may render their offer unacceptable.
3. The Government will evaluate all offerors based on the base bid, if insufficient funding exists, CLIN 0002 (deduct #1) will be evaluated to determine the lowest priced offeror.
4. Pricing must be submitted in **whole dollar values**. Do **NOT** include pricing in cents.
5. Contractor is required to fill in their Unique Entity Identifier associated with SAM.gov in Block No. 14 on Standard Form (SF) 1442.

ATTACHMENTS

See attached document: Attachment 01 - 658-317 Final Bid Specs Vol I ISSUED 06-09-2026.

See attached document: Attachment 09 - 658-317 Site Visit 2 Sign In Sheet 6-1-2026.

See attached document: Attachment 10 - 658-317 Solicitation RFI Response COMPLETE 6-9-2026.

End of Document