AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		9

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	28 May 2026	See Continuation Sheet	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NAVFACSYSCOM MID-ATLANTIC 9324 VIRGINIA AVENUE, NORFOLK VA 23511-0395 NORFOLK, VA 23511-0395 UNITED STATES Andy Bui, Email: andy.h.bui.civ@us.navy.mil Telephone: 7573411652	N40085	SCD: PAS:	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
	☒	N4008526R0138
		9B. DATED *(SEE ITEM 11)* 15 May 2026
	☐	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
		10B. DATED *(SEE ITEM 13)*
CODE / 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 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.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Section 00 70 00 - Conditions of the Contract

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER IN 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).
☐	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 _____ 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 CONTRACTING OFFICER *(Type or print)*	
		BRITTANY N. CRISTELLI	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	28 May 2026

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification): DESIGN-BID-BUILD (DBB) P-1550 SOF MARINE RAIDER BATTALION COMPANY & TEAM FACILITIES

The purpose of this amendment is to:
1. Provide Pre-Proposal Inquiries (PPI) responses (attached separately)
2. Provide the "Attachment C - Price Proposal Form REVISED" in lieu of "Attachment C - Price Proposal Form" previously provided. (attached separately)
3. Provide updates to "Section 4.1 Site Visit"
4. Provide updates to "Section 4.4 Contract Opportunities"
5. Provide DOD-CUI NDA (attached separately)

Section 00 00 00 - Procurement and Contracting Requirements

The following changes have been made:

Miscellaneous text in this section has been added to:

AMENDMENT 0001

The purpose of this amendment is to incorporate the following

1. Provide Pre-Proposal Inquiries (PPI) responses (attached separately)
2. Provide the "Attachment C - Price Proposal Form REVISED" in lieu of "Attachment C - Price Proposal Form" previously provided. (attached separately)
3. Provide updates to "Section 4.1 Site Visit"
4. Provide updates to "Section 4.4 Contract Opportunities"
5. Provide DOD-CUI NDA (attached separately)

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1. Provide Pre-Proposal Inquiries (PPI) responses (attached separately)

- Please see attached PPI responses labeled "P1550 PPI RESPONSES 1"

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2. Provide the "Attachment C - Price Proposal Form REVISED" in lieu of "Attachment C - Price Proposal Form" previously provided. (attached separately)

- Please see attached "Attachment C - Price Proposal Form REVISED"

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3. Provide updates to "Section 4.1 Site Visit"

DELETE

4.1 SITE VISIT

Site visit information will be provided via Amendment.

REPLACE WITH

4.1 SITE VISIT

An organized site visit is scheduled for **11 June 2026 10:00 AM EDT**. **Only one site visit will be conducted**.

Meeting Location: Parking lot directly North of MARSOC Visitor Center

If you do not have base access, Contact Ashley Ruiz for a visitor pass no later than 08 June 2026. **ALL** will be required to submit their name on the attached spreadsheet for MARSOC. BASE ACCESS AND MARSOC ACCESS ARE TWO DIFFERENT THINGS. BOTH ARE REQUIRED FOR THIS SITE VISIT.

Special Instructions: Those wishing to attend the site visit must submit base access and MARSOC spreadsheets **NLT 08 JUNE 2026 by 2:00 PM EDT** to Ashley Ruiz at ashley.l.ruiz10.civ@us.navy.mil. If needing base access, please allow yourself 3 hours to obtain the pass.

For base access, you will check in at Camp Lejeune Visitors Center located at Wilson Gate, Building TT-13. Once you have obtained your visitor pass, you will proceed to Stone Bay. To get to Stone Bay, get back on Lejeune Blvd and merge back on to US-17 South headed towards Wilmington for 3.8 miles, exit left onto US-17 south towards Wilmington. Follow this road for about 11 miles. Turn left onto NC-210. Go for 1.5 miles and turn left into Stone Bay.

Once you go through the gate at Stone Bay. At the first traffic light you will come to, go straight. This is the MARSOC gate. Tell the guard you need to obtain a pass. Once you get your pass, meet at the parking lot outside of MARSOC, north of the visitors center. Once everyone has arrived, we will travel through together promptly at 1000.

Format should be as follows:

Title of Email: Site Visit Sponsorship Request for P1550

Company Name:

Date:

Name(s) of Individual Attendees:

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4. Provide updates to "Section 4.4 Contract Opportunities"

DELETE

4.4 CONTRACT OPPORTUNITIES

Amendments will be posted directly to PIEE and SAM.gov under the solicitation number in Contract Opportunities. The specifications will be posted on SAM.gov under the Attachments section of this RFP. DRAWINGS WILL NOT BE POSTED TO PIEE/SAM.GOV AND MUST BE REQUESTED DIRECTLY FROM THE CONTRACT SPECIALIST VIA EMAIL AT ANDY.H.BUI.CIV@US.NAVY.MIL. Additionally, other postings will be made to PIEE/SAM, such as responses to PPI', revised specifications, etc., under the Attachments section of the RFP. It is recommended contractors check SAM periodically to see if additional postings have been made. It is the contractor's responsibility to check SAM for all postings.

REPLACE WITH

4.4 CONTRACT OPPORTUNITIES

Amendments will be posted directly to PIEE and SAM.gov under the solicitation number in Contract Opportunities. The specifications will be posted on SAM.gov under the Attachments section of this RFP. Additionally, other postings will be made to PIEE/SAM, such as responses to PPI's, revised specifications, etc., under the Attachments section of the RFP. It is recommended contractors check SAM periodically to see if additional postings have been made. *It is the contractor's responsibility to check SAM for all postings.*

DRAWINGS AND SPECS WILL NOT BE POSTED TO PIEE/SAM.GOV. IN ORDER TO RECEIVE THE DRAWINGS, PLEASE COMPLETE THE DOD-CUI NON-DISCLOSURE AGREEMENT AND SUBMIT VIA EMAIL TO THE CONTRACT SPECIALIST AT ANDY.H.BUI.CIV@US.NAVY.MIL. DRAWINGS WILL THEN BE SENT VIA DODSAFE.

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5. Provide DOD-CUI NDA (attached separately)

- Please see attached "Attachment I - DOD-CUI_Non-Disclosure Agreement"

Section 00 73 00 - Supplementary Conditions

The following attachments were added:

P1550 PPI RESPONSES 1

Miscellaneous text in this section has been modified to:

WAGE DETERMINATION

"General Decision Number: NC20260010 01/02/2026

Superseded General Decision Number: NC20250010

State: North Carolina

Construction Type: Building

County: Onslow County in North Carolina.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Modification Number Publication Date
0 01/02/2026

IRON0848-003 07/01/2025

Rates Fringes

IRONWORKER.....$ 29.75 18.00

PLUM0421-006 07/01/2023

Rates Fringes

PIPEFITTER.....$ 33.96 13.48

SUNC2018-010 08/08/2023

Rates Fringes

BRICKLAYER.....$ 19.13 0.00

CARPENTER, Excludes Form Work....$ 18.11 2.63

CEMENT MASON/CONCRETE FINISHER...$ 16.72 0.00

ELECTRICIAN.....$ 22.15 5.93

FORM WORKER.....$ 14.51 1.88

LABORER: Common or General.....$ 11.98 0.81

LABORER: Mason Tender - Brick...$ 13.17 0.00

LABORER: Mason Tender -
Cement/Concrete.....$ 15.26 0.00

LABORER: Pipelayer.....$ 16.33 3.11

OPERATOR:
Backhoe/Excavator/Trackhoe.....$ 21.00 2.89

OPERATOR: Bulldozer.....$ 17.54 2.63

OPERATOR: Forklift.....$ 16.75 0.00

OPERATOR: Grader/Blade.....$ 22.68 3.27

OPERATOR: Roller.....$ 15.31 1.46

PAINTER.....$ 15.55 1.05

PLUMBER.....$ 23.11 0.00

ROOFER.....$ 18.26 4.38

SHEET METAL WORKER.....$ 19.67 13.27

TRUCK DRIVER: Dump Truck.....$ 15.98 2.93

WELDERS - Receive rate prescribed for craft performing
operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at https://www.dol.gov/agencies/whd/government-contracts.

Note: Executive Order 13658 generally applies to contracts subject to the Davis-Bacon Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been renewed or extended on or after January 30, 2022. Executive Order 13658 does not apply to contracts subject only to the Davis-Bacon Related Acts regardless of when they were awarded. If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least $13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025. The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under Executive Order 13658 is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

a) a survey underlying a wage determination
b) an existing published wage determination
c) an initial WHD letter setting forth a position on a wage determination matter
d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210.

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END OF GENERAL DECISION
"

PGI PAYMENT INSTRUCTIONS

The Procedures, Guidance and Information (PGI), Section 204.7108 link provides a standard set of payment instructions (in table format) that defines how payments should be made based on the payment request type and the service being acquired.

The link to the PGI table is as follows:
https://www.acq.osd.mil/dpap/dars/pgi/pgi_htm/current/PGI204_71.htm#payment_instructions

SUPPLEMENTAL LANGUAGE

COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK

The Contractor shall be required to (a) commence work under this contract within fifteen (15) calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than 1,246 calendar days. The time stated for completion shall include final cleanup of the premises.

AUTHORITY

1. No person other than the Contracting Officer has authority to bind the Government with respect to this contract.
2. No action or omission of any government employee or representative other than the Contracting Officer shall increase or decrease the scope of this contract or shall otherwise modify the terms and conditions of this contract.
3. In no event shall any of the following be effective or binding on the Government or imputed to the Contracting Officer with respect to this contract:

    (a) An understanding or agreement between the Contractor and anyone other than the Contracting Officer;
    (b) A purported modification or change order issued by anyone other than the Contracting Officer;
    (c) A promise by anyone other than the Contracting Officer to provide additional funding or make payments; or
    (d) An order, direction, consent, or permission from anyone other than the Contracting Officer to:

        (i) Incur costs in excess of a specified estimated cost, allotment of funds, or other ceiling; or

        (ii) Expend hours in excess of a specified level of effort.

(End of language)

NOTICE OF BONDING REQUIREMENTS
Within 10 days after receipt of award, the offeror to whom the award is made shall furnish the bonds required by RFO Clause 52.228-15.

Offerors are hereby notified that the contract time for purposes of fixing the completion date, default, and liquidated damages will be as stated in Block 11 of the SF 1442, regardless of when performance and payment bonds or deposits in lieu of surety are executed.

(End of language)

UTILITIES FOR CONSTRUCTION AND TESTING

The Contractor shall be responsible for obtaining, either from available Government sources or local utility companies, all utilities required for construction and testing. The Contractor shall provide these utilities at his expense, paid for at the current utility rate delivered to the job site. The Contractor shall provide and maintain all temporary utility connections and distribution lines, and all meters required to measure the amount of each utility used.

(End of language)

CONTRACTOR PERFORMANCE INFORMATION

Contractor Performance Information: Contractor's performance will be evaluated using the respective contractor performance evaluation report entry system located on the website http://www.cpars.gov/. Prior to commencement of work, the contractor is required to provide the government with the name, phone number, and email address of the "Contractor's Representative" that will be responsible for receipt and review of draft performance evaluations prepared by the government in the appropriated system. It is the contractor's responsibility to keep this contract information current.

DEFINITIZATION OF EQUITABLE ADJUSTMENTS FOR CHANGE ORDERS UNDER CONSTRUCTION CONTRACTS

No data is available regarding the timely definitization of equitable adjustments for change orders under construction contracts. The REA definitization information referenced in Navy Marine Corps Acquisition Regulation Supplement (NMCARS) 5236.211(b)(2), should not be utilized. There are no agency-specific policies and procedures that apply to the definitization of equitable adjustments for change orders under construction contracts. This Contract contains rated order quantities certified for national defense use, and you are required to follow all the provisions of the DPAS regulation (DPAS Regulation - 15 CFR Part 700.12) only as it pertains to the rated quantities.

This Contract (or Purchase Order) contains rated order quantities certified for national defense use, and you are required to follow all the provisions of the DPAS regulation (DPAS Regulation - 15 CFR Part 700.12) only as it pertains to the rated quantities.