AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		11

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0004	04 AUG 2026		W9123626B1AUI

6. ISSUED BY CODE W91236

W2SD ENDIST NORFOLK
KO CONTRACTING OFFICE, 803 FRONT STREET
NORFOLK, VA 23510-1096
UNITED STATES
MICHAEL STEVENSON, EMAIL: MICHAEL.L.STEVENSON@USACE.ARMY.MIL
TELEPHONE: 757-201-2133

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

SCD: PAS:

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

CODE FACILITY CODE

(X)

☒ 9A. AMENDMENT OF SOLICITATION NUMBER
W9123626BA006

9B. DATED *(SEE ITEM 11)*
18 JUN 2026

☐ 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED *(SEE ITEM 13)*

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 G - CONTRACT ADMINISTRATION DATA

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.)*

Solicitation W9123626BA006 is hereby amended as follows:

1. This amendment extends the bid due date and bid opening date to allow the government time to respond to bidder inquiries.
2. ProjNet remains closed to additional Request for Information (RFI).
3. All other terms and conditions remain the same.

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)*	
		MICHAEL HAGERTY	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	04 AUG 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

Section 00 00 00 - Procurement and Contracting Requirements

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	11 Aug 2026	01 Sep 2026

Section 00 21 13 - Instructions to Bidders

Miscellaneous text in this section has been modified to:

INSTRUCTIONS TO BIDDERS

1. BID SUBMISSION INSTRUCTIONS

The Norfolk District will NOT accept bids by mail, hand-carry, or commercial courier (that is, no physical bids will be accepted in response to this solicitation). All bids must be submitted by electronic commerce only (that is, by submission via PIEE, as discussed below, only).

Bid Submission Requirements:

Submission Points of Contact:

Contract Specialist

Name: Michael Stevenson

Number: 757-201-7233

Email: michael.l.stevenson@usace.army.mil

Contracting Officer

Name: Michael Hagerty

Number: 757-201-7302

Email: michael.hagerty@usaec.army.mil

Electronic Proposal Submission in Procurement Integrated Enterprise Environment (PIEE):

In accordance with (IAW) RFO 52.214-7, LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS, all bids must be received at the initial point of entry to the Government infrastructure not later than **1 September 2026 at 2:00 P.M. EDT**. Bids shall be submitted through the Solicitation Module of the Procurement Integrated Enterprise Environment (PIEE) suite at https://piee.eb.mil/. Submittals by any other means will not be evaluated unless the PIEE system is down and another method of submittal is approved by the Contracting Officer in writing. Submittals sent through proprietary or third-party File Transfer Protocol (FTP) sites or DoD SAFE will not be retrieved.

It is the offeror's responsibility to check the PIEE Solicitation Module to ensure successful submission. In the event the PIEE Solicitation Module is down, the Bidder must notify the Contracting Officer, that the system is down and submission through the Solicitation Module is not possible, prior to the submission deadline. Contractor notification shall be in writing and may be in conjunction with verbal notification, but verbal notification alone shall not be sufficient.

It is the responsibility of the Bidder to confirm receipt of proposals. All bids received after the exact time specified for receipt shall be treated as late submissions and will not be considered except under facts and circumstances allowed by the Revolutionary Federal Acquisition Overhaul (RFO). In the event the Contractor alleges technical difficulties and does not notify the contracting officer until after the submission deadline, the Contracting Officer will follow procedures identified in the Federal Acquisition Regulation (RFO 52.214-7) to determine if the Contractor's late submission is accepted.

Bidders are responsible for ensuring electronic copies are virus-free and shall run an anti-virus scan before submission. Electronic copies of each volume shall be compatible with the following software products: Adobe Acrobat Reader 11 and Microsoft Office Suite 2016. Narrative portions of the proposal shall be in Adobe Acrobat portable document file (pdf) searchable text format. The Offeror shall not embed sound or video (e.g., MPEG) files into the proposal files. Electronic files shall be clearly identified for each volume, section, and item.

NOTE: Do NOT enter Privacy Act Data (Personal Identification Information (PII) in the File Description.)

OFFERORS ARE STRONGLY ENCOURAGED TO AVOID WAITING UNTIL THE LAST MINUTE TO ATTEMPT TO TRANSMIT THEIR PROPOSALS. TECHNICAL ISSUES WITH UPLOAD MAY RENDER YOUR PROPOSAL TO BE LATE.

Procurement Integrated Enterprise Environment (PIEE) Resources:

Training material and guides for registering and submitting proposals are listed below: PIEE Solicitation Module Vendor Access Instructions: https://dodprocurementtoolbox.com/cms/sites/default/files/resources/2021- 08/PIEE%20Solicitation%20Module%20Vendor%20Access%20Instructions_0.pdf

- PIEE Solicitation Module Vendor Access Instructions: https://dodprocurementtoolbox.com/cms/sites/default/files/resources/2021-08/PIEE%20Solicitation%20Module%20Vendor%20Access%20Instructions_0.pdf
- For instructions on how to post an offer, please refer to the Posting Offer demo: https://pieetraining.eb.mil/wbt/sol/Posting_Offer.pdf
- Additional training and PIEE Solicitation Module resources can be found on the PIEE website at: https://pieetraining.eb.mil/wbt/xhtml/wbt/sol/solicitation/proposals.xhtml

There are two vendor roles (Proposal Manager, Proposal View Only) for the PIEE Solicitation Module. The Proposal Manager role is required to submit an offer to a solicitation posted in the PIEE Solicitation Module. Additionally, please be advised that when using the PIEE Solicitation Module, the user's e-mail address in PIEE must match the e-mail address on file in SAM.gov.

Any questions regarding bid submission must be submitted in ProjNet.

ACCEPTANCE OF BONDS AND OTHER FINANCIAL PROTECTIONS:

Please be advised that in accordance with FAR Deviation 2020-O0016, Class Deviation - Original Documents, Signatures, Seals and Notarizations - Electronic signatures and electronic, mechanically applied, or printed dates may be used and shall be considered original signatures and dates, without regard to the order in which they are affixed for all of RFO part 28 instruments as requested by this solicitation. The solicitation hereby incorporates Deviation 2020-O0016. For any bid bond, performance bond, or payment bond that may be required under this procurement, a seal is not required. In the event of conflict in another provision in the solicitation, the Deviation will control.

Documents to be submitted prior to the Bid Closing Date:

1. Filled-in and signed SF1442 (page 1 and 2)

2. Filled-in and signed SF30s (for any amendments to the Solicitation)

3. Bid Schedule (See Section 2 and Attachment 1to this solicitation)

4. Bid Guarantee (See Instructions and RFO Clause 52.228-1)

5. Responsibility Documents, optional (See Instructions Section 3)

6. Copy of JV Agreement, if applicable (See Instructions Section 3)

7. Evidence of Agency Authority, if applicable (See Instructions Section 8)

Electronic Bid Opening

There will be a "public" bid opening conducted by the Government via teleconference on **2 September 2026 at 10:00 AM EST** for participating bidders. The teleconference phone number and access codes will be emailed to participants once bid submission due date and time has lapsed. Bidders will be able to participate in the reading of the bids through this teleconference.

A bid abstract containing bid results will be posted to SAM.gov within twenty-fours (24) hours of the bid opening. Upon request, the Norfolk District will make the opened bids available for examination.

A copy of the duly executed Bid Guarantee (signed by principal and surety with raised seal) must also be included in the attachment labeled "Bid.26BA006_Bidder Name." A physical copy of the Bid Guarantee in proper form with evident raised seal must be submitted within seventy-two (72) hours to the Government upon request from the apparent low bidder. Additionally, the bid submission shall provide signed BID by letter to include SF1442 and SF 30 acknowledgement of all Amendments.

2. BASIS OF AWARD

All blanks on the Attachment 1 Bid Schedule must be filled in by the bidder. In order for the bidder to be considered responsive, all CLINs must provide pricing in order to be considered. If a zero is proposed as cost of a line item, it should be clearly identified on the CLIN schedule by stating "$0.00" as applicable. All Unit Prices and Net Amounts on Attachment 1 must be rounded to the nearest whole dollar. A single award will be made to the responsible contractor submitting the lowest responsive bid on the basis of the total bid price, which shall be calculated as the sum of CLINs 0001 through 0003.

3. AWARD TO RESPONSIBLE BIDDER (RFO 9.1)

Responsibility will be determined, prior to award, by the Contracting Officer, using any performance data available from the prospective contractor. In accordance with Revolutionary FAR Overhaul (RFO) 9.104, the bidder will be required to show that he has the necessary capital, experience, and owns or can procure the necessary plant or other resources to commence the work at the time prescribed in the specifications and thereafter to prosecute and complete the work safely and satisfactorily within the time specified.

To be determined responsible, a bidder must:

a) Have adequate financial resources to perform the contract, or the ability to obtain them.

b) Be able to comply with the required or proposed delivery or performance schedule, taking into consideration all existing commercial and governmental business commitments.

c) Have a satisfactory performance record. A prospective contractor shall not be determined responsible or non-responsible solely on the basis of a lack of relevant performance history.

d) Have a satisfactory record of integrity and business ethics.

e) Have the necessary organization, experience, accounting and operational controls, and technical skills, or the ability to obtain them (including, as appropriate, such elements as production control procedures, property control systems, quality assurance measures, and safety programs applicable to materials to be produced or services to be performed by the prospective contractor and subcontractors).

f) Have the necessary production, construction, and technical equipment and facilities, or the ability to obtain them.

g) Be otherwise qualified and eligible to receive an award under applicable laws and regulations.

Additionally, in accordance with RFO Part 9.1, prior to awarding a contract, the Government will conduct a Responsibility Determination of the firm selected for award. The below information will be requested of the apparent low bidder. The below listed information is not required to be responsive to the Invitation for Bid; however, it is HIGHLY recommended that bidders provide the below information with their bid.

The apparent low bidder shall submit the below information to the Government within 3 working days of Government request:

a) One (1) signed bank reference demonstrating adequate financial resources. If bidder's firm has a line of credit - provide information on how many figures bidder can borrow against the line of credit (e.g., medium 6 figures - exact line of credit is not required).

b) The bidder shall provide the latest three complete fiscal year financial statements for the prime contractor, certified by an independent accounting firm, if available, or if unavailable then signed by an authorized officer of the organization. Submit evidence of availability of working/operating capital, which will be used for the performance of the resultant contract. For Joint Venture arrangements, submit a copy of the JV agreement and the latest three complete fiscal year financial statements for each company in the Joint Venture and discuss the financial responsibilities among the companies. The Government may also utilize Dun & Bradstreet reports to evaluate the financial capacity of the bidder.

c) Representations and Certifications. Submit all pages of the Solicitation Section 00 45 00 Representations and Certifications. It is recognized that many of the same provisions are already completed in SAM.gov. Offerors shall fill in any provisions not already listed in SAM.gov, and shall fill in any provisions where the offeror's response differs for this Solicitation as compared to what is stated in SAM.gov.

DEFINITIVE RESPONSIBILTY CRITERIA INFORMATION

The submission responding to the DRC must be provided in the form of a written detailed narrative, with a page limitation that shall not exceed five (5) single-sided pages in total. Subsequent to bid opening, the Government will request the DRC information from the apparent low bidder. This information shall be provided to the Government within three 3 business days of the request. The DRCs will not impact the Government's determination of bid responsiveness in accordance with RFO 14.301.

The written narrative for the DRC listed below must demonstrate a bidder's successful completion of a contract(s) demonstrating all of the following two performance elements. The experience may be, but does not need to be, demonstrated in a single contract and may be demonstrated through more than one contract. To be deemed qualifying experience, each contract must have a minimum $1 million contract value, and projects must have been completed within the past six years immediately preceding the date of solicitation. The Definitive Responsibility Criteria is provided as follows:

1. Demonstrate that the company has performed as the prime contractor on at least one (1) construction contract on a military installation located within the continental United States, completed within the last six (6) years from issuance of this solicitation (on or after **18 June 2020**). If using subcontractor experience, an unequivocal letter of commitment must be submitted. Supply the following information for each contract submitted:

a. Name of project

b. Date of award

c. Date of completion

d. Name of owner

e. Owner point of contact information

f. Contract number

g. Description of the work performed

2. Demonstrate the company has performed as the prime contractor, or as a subcontractor on at least one (1) U.S. federal construction contract that included the placement of a minimum of 700 square yards (SY) of concrete pavement, completed within the last six (6) years of issuance of this solicitation (on or after **18 June 2020**), with a minimum contract value of $1,000,000.00. Supply the following information for each contract submitted:

a. Name of project

b. Date of award

c. Date of completion

d. Name of owner

e. Owner point of contact information

f. Contract number

g. Description of the work performed by the company including description details of concrete placement efforts by the company.

Bidders will be evaluated on conformance to these criteria. The Government reserves the right to reject any or all bids.

The Government reserves the right to validate the matters responsive to all responsibility criteria through review of CPARS and other DOD or Government appraisal systems.

Prime and subcontractor experience can be submitted for DRCs. In the case of a joint venture (JV), experience may be submitted from the JV submitting the bid, experience of one of the members of the JV submitting the bid, or experience of a member of the submitting JV if performed by that member as part of a different JV. Each contractor's (company's) experience shall be identified as belonging to that company. If subcontractor experience is used to meet the DRC criteria, a letter of commitment must be submitted from the subcontractor.

4. EVIDENCE OF AUTHORITY TO SIGN BIDS

Evidence of the authority of individuals signing offers to submit firm offers on behalf of the offeror is required except where the offer is signed, and shows that it is so signed, by: the President, Vice-President, or Secretary of an incorporated offeror; a partner in the case of a partnership; or the owner in the case of a sole proprietorship. Failure to submit with the offer satisfactory evidence of the authority of all other persons may be cause for rejection of the offer as invalid or nonresponsive.

5. PRE-AWARD SAFETY CONFERENCE

Where an apparent low bidder, in performance of contracts during the previous three-year period, incurred one or more accidents, or where, in the opinion of the Contracting Officer, there is any question regarding this compliance with any safety or accident prevention requirement, such bidder, on request of the Contracting Officer prior to any award under this solicitation, shall attend a conference with representatives of the Contracting Officer to discuss any such accidents or non-compliance, the reason for their occurrence, and measures which will be taken to preclude any recurrence thereof.

Information elicited at this conference will be used by the Contracting Officer, in conjunction with other information obtained in a pre-award survey, in determining the bidder's responsibility.

The items discussed, the preventive measures considered, and any conclusions reached in this conference shall be recorded in minutes of the meeting, which shall be authenticated by the signatures of representatives of the bidder and the Contracting Officer, and any procedures noted therein as agreed upon shall become an obligation of the bidder, along with all other safety and accident prevention requirements of the contract, if award is made to him.

6. INSPECTION OF THE SITE

Prospective bidders are invited to visit the site of the work in order to acquaint themselves as to site conditions and other problems incident to the prosecution of the work. Arrangements for inspection of the site are identified in the Instructions Section "SITE VISIT (CONSTRUCTION)".

7. INCURRING COSTS

The Government is not liable for any costs incurred by the bidder submitting a bid in response to this solicitation.

8. AGENTS

Bids signed by an Agent must be made in the name of the Principal and must be accompanied by evidence of said Agent's authority to act on behalf of its Principal.

9. UNBALANCED BIDS

Any bid which is materially unbalanced as to prices for the contract line items may be rejected as non-responsive or otherwise not considered for award. An unbalanced bid is one which is based on prices significantly less than cost for some work and prices which are significantly overstated for other work.

10. UNAUTHORIZED INSTRUCTIONS FROM GOVERNMENT OR OTHER PERSONNEL

The contractor shall not accept instructions issued by any person, employed by the U.S. Government or otherwise, other than the Contracting Officer or the Authorized Representative of the Contracting Officer acting within the limits of his/her authority as defined in the Designation of Authority letter.

11. MAGNITUDE OF CONSTRUCTION

The magnitude of construction is between, **$5,000,000** and **$10,000,000**.

12. PROJNET - BIDDERS QUESTIONS AND COMMENTS

Submit all technical inquiries and questions relating to the solicitation via Bidder Inquiry to ProjNet at www.projnet.org/projnet.

To submit and review announcement inquiry items, prospective applicants will need to be a current registered user or self-register into the system.

To self-register, go to the ProjNet web page, click the "Managing Agency" drop down, then select "USACE" for the agency and enter your email. On the same page, enter the Key Access code (provided below), agree to the privacy policy, and click "Sign In" to continue. On the next screen, fill in all required information and click "Add User." Last, verify the information is correct and click to continue.

Once logged in, you may view all prospective applicant inquiries or add an inquiry. Only one question will be allowed per inquiry. If multiple questions are included in a single inquiry, only the first question will be answered. All others will remain unanswered until entered in as single inquiries.

The Project ID is: **W9123626BA006**

The Bidder Key Access Code is: **C8MMN4-K7YR8S**

The Bidder Inquiry System will be closed to new inquiries ten (10) calendar days prior to the solicitation due date to ensure adequate time is allotted to form an appropriate response and amend the solicitation, if necessary.

All submitted questions will be responded to via ProjNet and an amendment issued prior to the closing date. **Offerors are requested to review the specification in its entirety and review the Bidder Inquiry System for answers to questions prior to submission of a new inquiry.**

See the ProjNet Help page at: https://projnet.org/projnet/binKornHome/index.cfm?strKornCob=HelpDeskInfo OR for assistance through phone using the Call Center or email using the Online Help option if needed.

13. SOCIOECONOMIC STATUS VALIDATION

This is a 100% Competitive 8(a) Small Business Set-Aside IFB, the System for Award Management (SAM) website will be used to verify bidder's socio-economic status. In accordance with RFO 52.204-7 SAM Registration please ensure that your Cage Code is listed on Block 14 of the SF1442 in order to be responsive.

Bidders must represent in SAM.gov that they are a Small Business under NAICS code 236220. If you are submitting a bid as a Joint Venture (JV) you need to submit your JV Agreement with your bid.

14. DISTRIBUTION OF ADVANCE

Information regarding USACEs definition of equitable adjustments for change orders under construction contracts can be found by following the weblink, Partnering With Us, https://https://www.usace.army.mil/Strategic-Partnerships/Partnering/mod/129895/details/443/https://www.usace.army.mil/Strategic-Partnerships/Partnering/mod/129895/details/443/

Click on link for View Construction Contract Modification Process.