AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		4

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	15 JUN 2026		A038363

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
W912DQ			

W071 ENDIST KANSAS CITY
CONTRACTING DIV CORPS OF ENGINEERS, 601 E 12TH ST
KANSAS CITY, MO 64106-2896
UNITED STATES
ANGELLA CURRAN, EMAIL: ANGELLA.CURRAN@USACE.ARMY.MIL TELEPHONE: (816) 389-3816

SCD: PAS:

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

CODE | FACILITY CODE

(X)	
☒	9A. AMENDMENT OF SOLICITATION NUMBER W912DQ26RA039 9B. DATED *(SEE ITEM 11)* 09 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.)*

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)*	
		CHRISTOPHER ANDERSON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Christopher W. Anderson *(Signature of Contracting Officer)*	15 JUN 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): A Site Visit has been added for Phase I.

THE SITE VISIT IS SCHEDULED FOR 30 JUNE 2026 AT 10:00 A.M. CDT
LOCATION: 15968 TRUMAN ROAD, WARSAW, MO 65355
38.261350, -93.405858

POC: HOWARD R. JOHNSON III
EMAIL: HOWARD.R.JOHNSON@USACE.ARMY.MIL
TELEPHONE: (816) 938-856

Prospective offerors shall submit contracting and technical inquiries and questions concerning this solicitation document via Bidder Inquiry in ProjNet at www.projnet.org/projnet
The Bidder inquiry date has changed to 7 July 2026, 12:00 PM, local Kansas City time; the system will be unavailable for new inquiries after this date and time.

The Proposal date has been extended to 14 July 2026 at 12:00 PM CDT.

Section 00 00 00 - Procurement and Contracting Requirements

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	09 Jul 2026	14 Jul 2026

Section 00 21 16 - Instructions to Proposers

Miscellaneous text in this section has been modified to:

SUBMISSION OF REQUIREMENTS

Proposal is due by the date and time specified in Box 13 A.

ELECTRONIC PROPOSALS ARE REQUIRED. MAILED AND HAND-DELIVERED PROPOSALS ARE NOT ALLOWED

This requirement will be synopsized/solicited, and proposals will be received, through the Procurement Integrated Enterprise Environment (PIEE) system (Formally WAWF) Solicitation Portal. In order to submit a proposal for this requirement on the PIEE Solicitation Portal, Contractors will first need to register for the PIEE 'Proposal Manager' role.

How to Register:

1. Navigate to https://wawf.eb.mil/

2. Select Register [top right]

3. Select Vendor

4. Create a User ID and Password and follow the prompts [next]

5. Create Security Questions [next]

6. Complete your User Profile Information [next]

7. Complete your supervisor or Approving Official Information [next]

8. Complete Roles - Step 1. Select SOL-Solicitation, Step 2. Select Proposal Manager, Step 3. Click Add Roles, Step 4. Fill in your Location Code (CAGE Code) [next]

9. Provide a justification for your registration [next]

10. Follow the remaining prompts to submit your registration

To learn more about the PIEE Solicitation Portal and for training/instructions on submitting your proposal, please visit the Web Base Training Page below: https://pieetraining.eb.mil/wbt/xhtml/wbt/sol/solicitation/proposals.xhtml

Submit the following:

a. CLIN Bid schedule - complete with your proposed amount

b. Supplemental Bid Schedule - complete with your proposed amount

c. Ensure all Amendments are acknowledged

d. Provisions/clauses are filled out that have not been acknowledged in SAM registration

e. Bid Bonds - (Copied with raised seal is legible) required with your submission

f. Field Office Overhead shall be selected per specification SECTION 01 30 00, Paragraph 1.10

g. Ensure proposal is reviewed and signed by a Principal of your company with authority to do so. Keep in mind that due to email safeguards and the size of your proposal package, emails may not be received immediately by the Government.

The USACE email system will not accept attachments larger than 50MB. It is recommended you contact the contract specialist by phone or email to confirm receipt of your proposal. Due to possible delays in networks and email it is highly recommended the proposal is submitted as early as possible.

Prospective offerors shall submit contracting and technical inquiries and questions concerning this solicitation document via Bidder Inquiry in ProjNet at www.projnet.org/projnet.

To submit and review offer inquiry items, offerors will need to be a current registered user or self-register into the system. To self-register, go to the aforementioned web page and click on Register. Select Agency: USACE, then select Site: Contractor. Complete the required fields and then click the Register button.

If you are registered, enter the Managing Agency: USACE, your email address, and the Bidder Inquiry Key for this solicitation listed below, check the security box, and then click Sign in.

From this page, you may view all inquiries or add a new inquiry.

Offerors will receive an acknowledgement of their questions via email, followed by an answer to their questions after it has been processed by our technical team. ***Please Note: Offerors shall only submit one (1) question per inquiry. All inquiries containing multiple questions shall be rejected***

The Solicitation Number is: **W912DQ26RA039**

The Bidder Inquiry Key is: **DQXM9W-NW9QBT**

The Bidder Inquiry System will be unavailable for new inquiries after ~~30 June 2026, 12:00 PM~~ **07 July 2026, 12:00 PM**, local Kansas City time in order to ensure adequate time is allotted to form an appropriate response to inquiries and amend the solicitation, if necessary.

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.

The telephone number for the Call Center is (833) 389-1097 or (217) 367-3273. Email to: staff@projnet.info.