

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages 1 | 1	
2. Amendment/Modification Number DCAM-2009-B-0017-M01		3. Effective Date 31-Mar-09	4. Requisition/Purchase Request No.		5. Solicitation Caption Ward 1 Senior Wellness Center
6. Issued By: Office of Contracting and Procurement Construction, Design and Building Renovation Group 441 4th Street, NW, Suite 700 South Washington, DC 20001			7. Administered By (If other than line 6) Office of Property Management 2000 14th Street, N.W., 8th Floor Washington, DC 20009		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			<input checked="" type="checkbox"/>	9A. Amendment of Solicitation No. DCAM-2009-B-0017	
				9B. Dated (See Item 11) 23-Mar-09	
				10A. Modification of Contract/Order No.	
				10B. Dated (See Item 13)	
Code	Facility				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> 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> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT 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 fax, provided each letter or telegram 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 checked="" 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.				
	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 27 DCMR, Chapter 36, Section 3601.2.				
	C. This supplemental agreement is entered into pursuant to authority of:				
	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 _____ copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
Solicitation No. DCAM-2009-B-0017, is hereby amended as follows:					
(1). Part 1, Section B, B.3 Delete "\$5,000,000.00 - \$10,000,000.00" and replace with "\$4,000,000.00-\$6,000,000.00."					
(2). Part 1, Section B, Delete B.5 in its entirety and replace with, (Attachment A).					
(3). Additional drawings List, (Attachment B).					
(4). Section G, G.4.3.1 (a) viii "Delete in its entirety and replace with, (Attachment C).					
(5). Section G, G.15.6.1 Delete in its entirety and replace with, (Attachment D).					
(6). Section G, G.15.8.1 Delete "within 21 calendar days" and replace with "withing 14 calendar days"					
(7). 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) remain unchanged and in full force and effect					
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer Diane Wooden		
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia		16C. Date Signed
(Signature of person authorized to sign)			<i>Diane Wooden</i>		3/31/09
			(Signature of Contracting Officer)		

Attachment A

B.5 PRICE BREAK DOWN FORM

The bidder must complete this breakdown of prices and submit it with its bid. In case of any discrepancy in the total bid price entered here and the lump sum price in B.4, Section-B.4 shall govern.

Breakdown into Divisions of lump sum price bid under CLIN 0001, Section-B.4

DIVISION NO. *	DESCRIPTION	TOTAL PRICE BREAKDOWN
Div. 01	General Requirements	.....
Div. 02	Existing Conditions	.....
Div. 03	Concrete	.....
Div. 04	Masonry	.....
Div. 05	Metals	.....
Div. 06	Wood, Plastics, and Composites	.....
Div. 07	Thermal and Moisture Protection	.....
Div. 08	Openings	.....
Div. 09	Finishes	.....
Div. 10	Specialties	.....
Div. 11	Equipment	.....
Div. 12	Furnishings	.....
Div. 13	Special Construction	.....
Div. 14	Conveying Equipment	.....
Div. 15	Mechanical	.....
Div. 16	Electrical & Communication	.....
Div. 31	Earthwork	.....
Div. 32	Exterior Improvements	.....
Div. 33	Utilities	.....
Lump Sum Bid Price	Lump Sum Bid Price (copy from CLIN # 0001, Section-B.4, Part-I of IFB)	.....

* DIVISION means a discrete component of the work for which a separate price is requested. The "Total Price Breakdown" is the sum total of all components, and must equal the Lump Sum Bid Price.

Attachment B

ADDITIONAL DRAWINGS

CIVIL

19a	Sx	Public Water Replacement
-----	----	--------------------------

ARCHITECTURE

25a	A-106	Drain Tile Plan
-----	-------	-----------------

Attachment C

G.4.3.1 The Contractor shall prepare and deliver to the COTR for approval:

a. General Conditions to include but not limited to:

viii. Mobilization scheduled value shall be set at \$23,000 plus $\frac{1}{2}\%$ of contract total. Payment for mobilization will be paid in two (2) installments. The first payment will be made following initial mobilization and initiation of construction work. The second and final payment will be made after twenty percent (20%) of contract work is complete.

Attachment D

G.15.6 DEFINITIONS:

G.15.6.1

Milestones: Milestones listed in Contract Documents represent only major items of work or interface dates. Milestones: Considered essential to satisfactory performance of this Contract and to coordination of work on Project. Indicate Milestones in Contract Schedule as zero duration activities with "Finish-No-Later-Than" dates. Milestones represent latest allowable completion durations, measured from Contract's initial District-issued Notice to Proceed (NTP). Unless specifically excepted by Change Order, alternates, or options if any and if exercised by District, shall be performed by Contractor within durations set out below. Coordinate application of following Milestones with contents of this specification and Work.

Code	Milestone Description	Calendar Days from NTP
A	Complete Submission of Submittals	100
B	Excavation Complete	44
C	Foundation and Footings Complete	72
D	Complete Substructure Work	102
E	Complete coordinated shop drawings	146
F	Superstructure Complete	164
G	Complete Building Dry-in	196
H	Permanent Power / Systems	210
I	Start Commissioning	280
J	Complete Construction Activities	310
K	Obtain DCRA Certificate of Occupancy	336
L	Complete Testing, Commissioning, and Activation	340
M	Obtain Final Acceptance from District	365