

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number DCKA-2007-B-0133	Page of Pages 1 2	
2. Amendment/Modification Number 2		3. Effective Date 2/8/2008		4. Requisition/Purchase Request No. N/A	
5. Solicitation Caption Traffic Safety Improvements					
6. Issued By: DDOT Office of Contracting and Procurement 2000 14th Street, NW, 6th Floor Washington, DC 20009		Code		Procurement Support Branch 2000 14th Street, NW, 3rd Floor Washington, DC 20009	
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X)	9A. Amendment of Solicitation No. DCKA-2007-B-0133	
				9B. Dated (See Item 11) 1/11/2008	
				10A. Modification of Contract/Order No.	
				10B. Dated (See Item 13)	
Code		Facility			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p><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.</p>					
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					
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 checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
<p>Amendment #2 is being issued to DELETE Pay Item #624 002 in its entirety, and REPLACE with REVISED Pay Item Schedule 10R attached with this amendment.</p>					
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 Jerry M. Carter		
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia	
(Signature of person authorized to sign)				16C. Date Signed 2/8/2008	
				(Signature of Contracting Officer)	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2007B0133

PROJECT(S): NO

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT		
			DOLLARS	CTS	DOLLARS	CTS	
0910	618999 Payment to PEPCO for Connection, Disconnection, Inspection PAYEMENT TO PEPCO FOR SVC CONNECTION AND DISCONNECTION	LUMP	LUMP			31000.00	
0920	620014 Traffic Sign Panels	SF 40.000	.		.		
0930	620032 Remove Existing Ground Mounted Sign	SF 40.000	.		.		
0940	620040 Federal Aid Project Sign	EACH 1.000	.		.		
0950	620993 Traffic Signing Special Item - EACH - STEEL SIGN POST ITEM 620005	EACH 10.000	.		.		
0960	625002 Field Layout	LUMP	LUMP			.	
0970	628002 Erosion and Sediment Control	LUMP	LUMP			.	
	SECTION 0001 TOTAL					.	
	TOTAL BID					.	