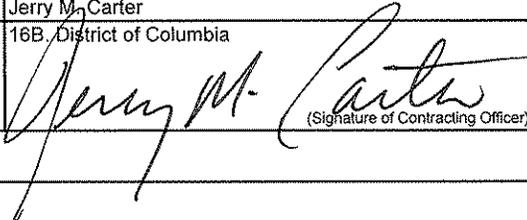


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number DCKA-2007-B-0148	Page of Pages 1 | 9
2. Amendment/Modification Number 3	3. Effective Date 5/21/2010	4. Requisition/Purchase Request No.		5. Solicitation Caption Rehabilitation of Pope Culvert Branch
6. Issued By: Code		7. Administered By (If other than line 6) Office of Contracting and Procurement 2000 14th Street, N.W. 3rd Floor Bid Room Washington, D.C. 20009		
Department of Transportation Construction Contract Branch 2000 - 14th Street, N.W., 6th Floor Washington, D.C. 20009				
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X) 9A. Amendment of Solicitation No. DCKA-2007-B-0148	9B. Dated (See Item 11) 5/28/2010
			10A. Modification of Contract/Order No.	10B. Dated (See Item 13)
Code	Facility			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" 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				
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.)				
<u>THE BID OPENING DATE WILL NOT BE EXTENDED.</u>				
AMENDMENT #3 IS BEING ISSUED TO: RESPOND TO QUESTIONS RAISED AT THE PRE-BID CONFERENCE AND DELETE THE PAY ITEM SCHEDULE.				
QUESTIONS RECEIVED FROM PROSPECTIVE BIDDERS (1 PAGE) (ATTACHED WITH THE AMENDMENT).				
DELETE: PAY ITEM SCHEDULE PAGES 1 THRU 25 IN ITS ENTIRETY AND REPLACE WITH THE REVISED PAY ITEM SCHEDULE 1R THRU 5R (ATTACHED WITH THE AMENDMENT).				
DELETE: SECTION F - DELIVERIES OR PERFORMANCE IN ITS ENTIRETY AND REPLACE WITH THE REVISED PAGE 41R AND 42R. (ATTACHED WITH THE AMENDMENT).				
NO ADDITIONAL QUESTIONS WILL BE ANSWERED PER ISSURANCE OF THIS AMENDMENT.				
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	16C. Date Signed
(Signature of person authorized to sign)				5/21/10
			(Signature of Contracting Officer)	

RESPONSE TO PROSPECTIVE BIDDERS QUESTIONS:

1. **QUESTION** – Could you please clarify this contract, the bid tabs are setup for base year and four one year extensions. All option years bid tabs are the same as the base year bid tabs. On the first bid tab sheet for each group there is a statement that reads “THE CONTRACTOR WILL BE PAID ONLY ONCE FOR THE BASE PERIOD AND ONLY ONCE FOR THE OPTION YEARS FOR EACH PAY ITEM NUMBER THE TERM LUMP SUM APPEARS. Are the option years for the maintenance of the Rehabilitation Pope Branch Culvert?

RESPONSE:

DELETE: all option year pay item schedule have been deleted.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2007B0148

PROJECT(S): KA2007B0148

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 0001						
0010	|000515 Unassigned Special Item -SY - 604 |001 RIPRAP (6 INCH MIN. |SIZE, 10 INC H THICK)	| 23.000| |SY	|	|	|	|
0020	|000515 Unassigned Special Item -SY - 604 |003 - RIPRAP CLASS II	| 115.000| |SY	|	|	|	|
0030	|108002 Progress Photographs	| LUMP	|	|LUMP	|	|
0040	|108004 As-Built Drawings	| LUMP	|	|LUMP	|	|
0050	|201002 Clear and Grub	| LUMP	|	|LUMP	|	|
0060	|201991 Clear and Grub Special Item - LS - 201 |003 - CLEANING CULVERT	| LUMP	|	|LUMP	|	|
0070	|202002 Common Excavation	| 60.000| |CY	|	|	|	|
0080	|204004 Borrow Embankment Fill	| 900.000| |CY	|	|	|	|
0090	|205002 Structure Excavation	| 350.000| |CY	|	|	|	|

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2007B0148

PROJECT(S): KA2007B0148

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0100	|206991 Structure Backfill Special Item |-CY- 206 002 - |STRUCTURAL BACKFILL	| 34.000 |CY	|	|	|	|
0110	|207002 Trench Excavation and Backfill	| 185.000 |CY	|	|	|	|
0120	|207004 Trench Undercut Excavation	| 25.000 |CY	|	|	|	|
0130	|207006 Gravel for Trench Undercut	| 25.000 |CY	|	|	|	|
0140	|207008 Borrow Trench Backfill	| 25.000 |CY	|	|	|	|
0150	|300007 Water and Sewer Service Special Item-LS |- 306 003 FURNISH AND |INSTALL 6" DRAIN BLOWOFF	| LUMP	|	|LUMP	|	|
0160	|302991 Valve Casing Special Item - EACH - |302 003 VALVE CASING FOR |6" DRAIN BLOWOFF	| 1.000 |EACH	|	|	|	|
0170	|309002 Sewer Manhole on Sewer 48 Inch and Less |Dia.	| 12.000 |VLF	|	|	|	|
0180	|314018 PCC Pipe, Class III, Gasket, 36 Inch	| 50.000 |LF	|	|	|	|
0190	|314991 Sewer Pipe Special Item - LF - 314 |025 - REMOVE EXISTING |PIPE	| 25.000 |LF	|	|	|	|

SCHEDULE OF ITEMS

CONTRACT ID: KA2007B0148

PROJECT(S): KA2007B0148

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0200	607006 Chain Link Fence, 8 Ft. Ht.	117.000 LF	.	.	.	.
0210	610008 Hydroseed with 4 Inch Topsoil	986.000 SY	.	.	.	.
0220	610014 Erosion Control Matting	130.000 SY	.	.	.	.
0230	611334 Betula nigra (River Birch) 2 - 2 1/2 Inch Cal., B&B	6.000 EACH	.	.	.	.
0240	611946 Ulmus americana (American Elm) 2 - 2 1/2 Inch Cal., B&B	7.000 EACH	.	.	.	.
0250	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611 631 LIRIODENDRON TULIPIFERA (TULIP TREE) 2-2 1/2 INCH CAL., B&B	4.000 EACH	.	.	.	.
0260	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611 769 - PINUS VIRGINIANA / VIRGINIA PINE	6.000 EACH	.	.	.	.
0270	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611 863 - QUERCUS PINUS (CHESTNUT OAK) 2 -2 1/2 INCHCAL., B&BR	8.000 EACH	.	.	.	.
0280	612002 Mobilization	LUMP	LUMP	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2007B0148

PROJECT(S): KA2007B0148

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0290	614012 Portable Precast PCC Barrier	170.000 LF	.	.	.	.
0300	616008 Temporary Construction Sign Supports	12.000 EACH	.	.	.	.
0310	616012 Construction Warning and Detour Signs	72.000 SF	.	.	.	.
0320	616028 Traffic Drums	20.000 EACH	.	.	.	.
0330	616090 Construction Zone Attenuator	2.000 EACH	.	.	.	.
0340	620993 Traffic Signing Special Item - EACH - 620 041 - DC PROJECT SIGN	1.000 EACH	.	.	.	.
0350	624002 Engineer's Field Facilities	LUMP	LUMP	.	.	.
0360	625002 Field Layout	LUMP	LUMP	.	.	.
0370	628002 Erosion and Sediment Control	LUMP	LUMP	.	.	.
0380	700007 Structures Construction Special Item - LS - 716 005 - REPAIR AND SEAL 6" HOLE	LUMP	LUMP	.	.	.
0390	703002 PCC Footing	52.000 CY	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2007B0148

PROJECT(S): KA2007B0148

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0400	703006 PCC Pier-Abutment-Wall	51.000 CY				
0410	703020 PCC Culvert	47.000 CY				
0420	704002 Reinforcing Steel	18000.000 LBS				
0430	706002 Miscellaneous Metalwork TRASH RACK	250.000 LBS				
0440	708992 Stone Masonry Special Item - CF - 708 001 - GABION WALL	1200.000 CF				
0450	716991 Repair-Repl PCC Substruct (Over 2" in Depth) SpecItem -SY - 716 003 - GROUT INJECT CRACKS AND CONCRE TE REPAIR	23.000 SY				
	SECTION 0001 TOTAL					
	TOTAL BID					

SECTION F - DELIVERIES OR PERFORMANCE

F.1 TERM OF CONTRACT

The term of the contract shall be for a period of **ONE YEAR** from date of award specified on the cover page of the contract.

F.2 DELIVERABLES INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING:

The Contractor shall submit copies of materials certifications and laboratory test reports to:

F.2.1 Chief, Materials Development and Research Branch
 Department of Transportation
 2000 - 14th Street, N.W., 4th Floor
 Washington, DC 20009

F.2.2 Mr. Udeh Maduabuchi, COTR
 Program Manager Team 4, Wards 7 & 8
 Infrastructure Program Management Administration
 District Department of Transportation
 64 New York Avenue, N.E., 1st Floor
 Washington, DC 20002

F.2.3 The Contractor shall submit copies of shop and working drawings for sewers and water mains to:

Chief, Office of Engineering Services
 Water and Sewer Authority
 5000 Overlook Avenue, S.W.
 Washington, DC 20032

Shop and Working Drawing for Sewers and Watermains shall be submitted to:

Chief, Utility Inspection Section
 D.C. Water and Sewer Authority
 5000 Overlook Avenue, S.W.,
 Washington, D.C. 20032

F.3 DELIVERABLES:

The Contractor shall submit to the District of Columbia the following items for review and approval.

DELIVERABLE	QUANTITY	DELIVERY DATE	SECTION NO.
Progress Photographs	100	Every 30 days with monthly invoices	C.2

Construction Schedule	1	7 days prior to start of construction	H.6.1
Shop and Working Drawings	3 copies and one reproducible copy	2 weeks prior to commencement	F.3.3
Material Manual Certification of Compliance and laboratory test reports	3 copies and one reproducible copy	2 weeks prior to commencement	F.3.1 F.3.2
Shop and Working Drawings for Sewers and Watermains	3 copies and one reproducible copy	Every 30 days with monthly invoices	F.3.3

F. 4 FIRST SOURCE INSTRUCTION

The Contractor shall submit, to the District of Columbia as a deliverable, any reports that are required pursuant to H.12.5 of the 51% District Resident New Hires Requirements and First Source Employment Agreement. If the report is not submitted as part of the deliverables, final payment to the Contractor may not be paid.