

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract Number <b>DCKA-2008-B-0094</b>	Page of Pages 1   2
2. Amendment/Modification Number <b>8</b>	3. Effective Date <b>See 16C</b>	4. Requisition/Purchase Request No.	5. Solicitation Caption <b>Rehab. Of New York Avenue Bridge</b>	
6. Issued By: <b>Department of Transportation Office of Contracting and Procurement 2000 14th Street, NW 6th Floor Washington, DC 20009</b>		Code	7. Administered By (If other than line 6) <b>Department of Public Works Office of Contracting and Procurement Reeves Center, 3rd Floor 2000 14th Street, NW Washington, DC 20009</b>	
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X) 9A. Amendment of Solicitation No. <b>DCKA-2008-B-0094</b>	9B. Dated (See Item 11)
Code			10A. Modification of Contract/Order No.	
Facility			10B. Dated (See Item 13)	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<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 checked="" type="checkbox"/> is extended. <input 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 _____ 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)				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>				
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 checked="" 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.) <b>A CONTRACT AMENDMENT IS NECESSARY TO MODIFY SPECIAL PROVISIONS (SP) AND OTHER ITEMS OF THE SOLICITATION AS FOLLOWS:</b> <b><u>BID OPENING DATE</u></b> The bid opening date has been extended to Tuesday, July 7, 2009. The time and location remains unchanged. <b><u>SCHEDULE OF ITEMS</u></b> DELETE PAGE 1RRR AND REPLACE WITH THE ATTACHED PAGE 1RRRR. <b><u>CUTOFF FOR REQUESTS FOR INFORMATION</u></b> Please note, the Department with not entertain any further requests for information beyond COB, June 26, 2009.				
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 Kathy Hatcher	
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia	16C. Date Signed
(Signature of person authorized to sign)			<i>Kathy S Hatcher</i> (Signature of Contracting Officer)	6-24-09

SCHEDULE OF ITEMS

CONTRACT ID: KA2008B0094

PROJECT(S): ARA-1108(027)

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 0001 PARTICIPATING BRIDGE WORK-100%						
0010	000003 Employee Training	5000.000 HR				
0020	000511 Unassigned Special Item -LS - FORCE ACCOUNT-RAILROAD COMPANIES (AMTRAK AND CSX)	LUMP	LUMP			3000000.00
0030	000511 Unassigned Special Item -LS - PARTNERING	LUMP	LUMP			25000.00
0040	000511 Unassigned Special Item -LS - RAILROAD CATENARY	LUMP	LUMP			1500000.00
0050	000516 Unassigned Special Item -TON - 622013 GAB FOR MAINTENANCE OF TRAFFIC	200.000 TON				
0060	108002 Progress Photographs 626011	LUMP	LUMP			
0070	108004 As-Built Drawings 626015	LUMP	LUMP			
0080	200008 Earthwork and Excavation Special Item - LS - ITEM NO. 205 009 - DEMOLITION	LUMP	LUMP			
0090	202002 Common Excavation	1551.000 CY				