

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract Number DCKA-2008-B-0147	Page of Pages 1   9
2. Amendment/Modification Number  Three (3)	3. Effective Date  See 16C Below	4. Requisition/Purchase Request No.		5. Solicitation Caption FY-2008 Federal-Aid Preventive Maintenance & Emergency Repairs on Highway Structures
6. Issued By: Office of Contracting and Procurement Highways and Roads 2000 14th Street NW 6th Floor Washington, DC 20009		Code	7. Administered By (If other than line 6) District Department of Transportation Infrastructure Project Management Administration 64 New York Avenue NE Washington, DC 20002	
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X)	9A. Amendment of Solicitation No. DCKA-2008-B-0147
				9B. Dated (See Item 11)
				10A. Modification of Contract/Order No.
				10B. Dated (See Item 13)
Code	Facility			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<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 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>				
(X)	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)			
<b>E. IMPORTANT:</b> 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.)  <b>SEE ATTACHED RESPONSE/CLARIFICATION TO WRITTEN INQUIRIES/QUESTIONS.</b>				
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  (Signature of person authorized to sign)		15C. Date Signed	16B. District of Columbia  Kathy S. Hatcher (Signature of Contracting Officer)	16C. Date Signed 12-23-09

## ATTACHMENT TO AMENDMENT #3:

### CONTRACTOR'S QUESTIONS:

#### Question No. 1:

Should the bid guaranty amount be for the base years or the total bid including the option years?

#### Answer No. 1:

Base Year.

#### Question No. 2:

Should the successful bidder post payment and performance bond for the total bid including the option years or for the base years only?

#### Answer No. 2:

Base Year.

#### Question No. 3:

In S.P. #42, the payment method for Portable Changeable Message Sign is specified per day the sign is furnished per work location. However, the unit of pay in the Schedule of Items EACH for Item 616 110. Please clarify the method of measure and payment.

#### Answer No. 3:

The unit of Measure should be per each DAY the sign is furnished and in use per work location at the direction of the Engineer. Payment will be made at the contract unit price per DAY as stated in the S.P. Corrections will be made in the Schedule of Items.

#### Question No. 4:

Per S.P. #77, the unit of measure for Additional Overlay Concrete is S.Y. The Schedule of Items includes an item for the additional overlay concrete (Item 0050, 714-013) with a payment unit of C.Y. Please clarify which unit of measurement and payment is applicable.

#### Answer No. 4:

The unit of measure for Additional Overlay Concrete is the square yard. This material was intended for repair of bridge decks below the 3-inch nominal depth. The square yard measure was chosen due to its relative ease in lieu of computing cubic yards. Corrections will be made in the Schedule of Items.

**Question No. 5:**

According to S.P. #77, Section (D), curing of the overlay shall be done in the manner described in 703.18, except that the burlap shall be kept constantly wet for 72 continuous hours instead of seven days. Using rapid setting latex modified concrete (RSLMC) will allow opening the overlay to traffic in a manner of a few hours. Does the 72 hour wet burlap requirement apply to RSLMC overlay specified in this section?

**Answer No. 5:**

For bridges that can remain out of service for the full 72 hours, the requirement applies. For bridges that must be returned to service in less time, wet burlap shall be applied immediately after placement and shall remain until the bridge is returned to service.

**Question No. 6:**

Payment for Miscellaneous Material (Non-Bid Item) per S.P. #81 will be made through the material allowance established for this contract. The Schedule of Items does not include any item for this allowance. Will DDOT establish this allowance and include in the Schedule of Items prior to bid date?

**Answer No. 6:**

The allowance has been established. However, it will not be shown in the Schedule of Items.

**SPECIAL PROVISIONS:**

In S.P. #77(D), Construction Requirements, pg.79, paragraph 6, replace the paragraph in its entirety with the following:

“Curing shall be done in the manner described in 703.18, except that the burlap shall be kept constantly wet for 72 continuous hours for bridges not to be immediately returned to service or, if the bridge must be returned to service in less than 72 hours, for the entire period after placement and finishing until the bridge is returned to service.”

**SCHEDULE OF ITEMS:**

In the Schedule of Items, REPLACE Sheets 1, 14, 16, 29, 31 and 43 with 1R, 14R, 16R, 29R, 31R and 43R.

District Department of Transportation

PAGE: 1R

BASE YEAR

DATE:

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: KA2008B0147

PROJECT(S): FAP  
FAP  
FAP

SECTION 0001

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0010	000003 Employee Training	1000.000 HR				
0020	000504 Unassigned Special Item -CY - 505 011 REPLACE PCC BASE UNIT = CY	25.000 CY				
0030	000504 Unassigned Special Item -CY - 703 009 PCC PARAPET	25.000 CY				
0040	000504 Unassigned Special Item -CY - 703 043 REPAIR TYPE 3 - PCC STRUCTURE W/EPOXY	50.000 CY				
0050	000504 Unassigned Special Item -CY - 714 013 ADDITIONAL OVERLAY CONCRETE	75.000 SY				
0060	000505 Unassigned Special Item -DAYS - 616 082 TRUCK MOUNTED ATTENUATOR - DAILY RATE	54.000 DAYS				
0070	000506 Unassigned Special Item -EACH - 316 009 CLEAN SEWER STRUCTURE UNITS = EA	20.000 EACH				
0080	000506 Unassigned Special Item -EACH - 605 025 THRIE-BEAM GUIDERAIL APPROACH TR ANSITION UNIT = EA	2.000 EACH				

SCHEDULE OF ITEMS

CONTRACT ID: KA2008B0147

PROJECT(S): FAP  
FAP  
FAP

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

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1090	616100 Sand-Filled Impact Attenuator Module	15.000 EACH	.	.	.	.
1100	616110 PORTABLE CHANGABLE MESSAGE SIGN	100.000 DAY	.	.	.	.
1110	616122 Steel Protection Plate 616 122 STEEL PROTECTION PLATE , 5' X 10'	25.000 EACH	.	.	.	.
1120	616992 Traffic Control Special Item - EACH - 616-005 CONSTRUCTION LANE CLOSING.	100.000 EACH	.	.	.	.
1130	620002 Timber Ground Mounted Sign Posts, 4x4 Inch	25.000 LF	.	.	.	.
1140	703006 PCC Pier-Abutment-Wall	25.000 CY	.	.	.	.
1150	704004 Epoxy Coated Reinforcement Bars	5000.000 LBS	.	.	.	.
1160	706004 Structural Steel - AASHTO M270, Grade 36	5000.000 LBS	.	.	.	.
1170	706006 Structural Steel - AASHTO M270, Grade 50	5000.000 LBS	.	.	.	.
1180	707010 Epoxy Protective Coating	250.000 SY	.	.	.	.

CONTRACT ID: KA2008B0147      PROJECT(S): FAP  
 FAP  
 FAP  
 SECTION 0002

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

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1270	000003 Employee Training	500.000 HR	.	.	.	.
1280	000504 Unassigned Special Item -CY - 505 011 REPLACE PCC BASE UNIT = CY	10.000 CY	.	.	.	.
1290	000504 Unassigned Special Item -CY - 703 009 PCC PARAPET	10.000 CY	.	.	.	.
1300	000504 Unassigned Special Item -CY - 703 043 REPAIR TYPE 3 - PCC STRUCTURE W/EPOXY	25.000 CY	.	.	.	.
1310	000504 Unassigned Special Item -CY - 714 013 ADDITIONAL OVERLAY CONCRETE	15.000 SY	.	.	.	.
1320	000505 Unassigned Special Item -DAYS - 616 082 TRUCK MOUNTED ATTENUATOR - DAILY RATE	27.000 DAYS	.	.	.	.
1330	000506 Unassigned Special Item -EACH - 316 009 CLEAN SEWER STRUCTURE UNITS = EA	10.000 EACH	.	.	.	.
1340	000506 Unassigned Special Item -EACH - 605 025 THRIE-BEAM GUIDERAIL APPROACH TR ANSITION UNIT = EA	1.000 EACH	.	.	.	.
1350	000506 Unassigned Special Item -EACH - 605 027 W-BEAM GUIDERAIL APPROACH TRANSITION	1.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2008B0147

PROJECT(S): FAP  
FAP  
FAP

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

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2350	616100 Sand-Filled Impact Attenuator Module	5.000 EACH	.	.	.	.
2360	616110 PORTABLE CHANGABLE MESSAGE SIGN	50.000 DAY	.	.	.	.
2370	616122 Steel Protection Plate 616 122 STEEL PROTECTION PLATE , 5' X 10'	15.000 EACH	.	.	.	.
2380	616992 Traffic Control Special Item - EACH - 616-005 CONSTRUCTION LANE CLOSING.	50.000 EACH	.	.	.	.
2390	620002 Timber Ground Mounted Sign Posts, 4x4 Inch	10.000 LF	.	.	.	.
2400	703006 PCC Pier-Abutment-Wall	10.000 CY	.	.	.	.
2410	704004 Epoxy Coated Reinforcement Bars	2500.000 LBS	.	.	.	.
2420	706004 Structural Steel - AASHTO M270, Grade 36	2500.000 LBS	.	.	.	.
2430	706006 Structural Steel - AASHTO M270, Grade 50	2500.000 LBS	.	.	.	.
2440	707010 Epoxy Protective Coating	125.000 SY	.	.	.	.

District Department of Transportation  
 OPTION YEAR-2

PAGE: 31R  
 DATE:  
 REVISED:

SCHEDULE OF ITEMS

CONTRACT ID: KA2008B0147 PROJECT(S): FAP  
 FAP  
 FAP  
 SECTION 0003

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

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2530	000003 Employee Training	500.000 HR	.	.	.	.
2540	000504 Unassigned Special Item -CY - 505 011 REPLACE PCC BASE UNIT = CY	5.000 CY	.	.	.	.
2550	000504 Unassigned Special Item -CY - 703 009 PCC PARAPET	5.000 CY	.	.	.	.
2560	000504 Unassigned Special Item -CY - 703 043 REPAIR TYPE 3 - PCC STRUCTURE W/EPOXY	25.000 CY	.	.	.	.
2570	000504 Unassigned Special Item -CY - 714 013 ADDITIONAL OVERLAY CONCRETE	10.000 SY	.	.	.	.
2580	000505 Unassigned Special Item -DAYS - 616 082 TRUCK MOUNTED ATTENUATOR - DAILY RATE	27.000 DAYS	.	.	.	.
2590	000506 Unassigned Special Item -EACH - 316 009 CLEAN SEWER STRUCTURE UNITS = EA	10.000 EACH	.	.	.	.
2600	000506 Unassigned Special Item -EACH - 605 025 THRIE-BEAM GUIDERAIL APPROACH TR ANSITION UNIT = EA	1.000 EACH	.	.	.	.
2610	000506 Unassigned Special Item -EACH - 605 027 W-BEAM GUIDERAIL APPROACH TRANSITION	1.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2008B0147

PROJECT(S): FAP  
FAP  
FAP

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

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
3530	616040 Thermoplastic Pavement Marking, 4 Inch	125.000 LF	.	.	.	.
3540	616042 Thermoplastic Pavement Marking, 4 Inch Dash	200.000 LF	.	.	.	.
3550	616044 Thermoplastic Pavement Marking, 6 Inch	25.000 LF	.	.	.	.
3560	616052 Thermoplastic Pavement Letter	2.000 EACH	.	.	.	.
3570	616054 Thermoplastic Pavement Arrow	2.000 EACH	.	.	.	.
3580	616060 Painted Lane Marking, 4 Inch	250.000 LF	.	.	.	.
3590	616080 Truck Mounted Attenuator	1.000 EACH	.	.	.	.
3600	616090 Construction Zone Attenuator	15.000 EACH	.	.	.	.
3610	616100 Sand-Filled Impact Attenuator Module	5.000 EACH	.	.	.	.
3620	616110 PORTABLE CHANGABLE MESSAGE SIGN	50.000 DAY	.	.	.	.