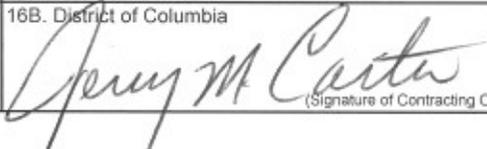


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number DCKA-2009-B-0171	Page of Pages 1 10
2. Amendment/Modification Number 3	3. Effective Date 11/25/2009	4. Requisition/Purchase Request No. N/A	5. Solicitation Caption Middle Georgia Ave. Great Streets	
6. Issued By: DDOT Office of Contracting and Procurement 2000 14th Street, N.W., 6th Floor Washington, D.C. 20009		Code	Procurement Support Branch 2000 14th Street, N.W., 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-2009-B-0171	9B. Dated (See Item 11) 12/4/2009
Code			10A. Modification of Contract/Order No.	
Facility			10B. Dated (See Item 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<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.)				
PRE-BID CONFERENCE Questions and Responses from Pre-Bid Conference on November 04, 2009 consisting of (6 pages) are attached with this amendment. PAY ITEM SCHEDULE DELETE Pay Item Pages 1, 10 and 23 and Replace with Revised Pages 1R, 10R and 23R attached with 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			16B. District of Columbia	
15C. Date Signed			16C. Date Signed	
(Signature of person authorized to sign)			 (Signature of Contracting Officer)	
			11/25/09	

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: KA2009B0171

PROJECT(S): NH-1405(018)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS

SECTION 0001 PARTICIPATING ROADWAY ITEMS

0010	000003 Employee Training		2000.000			
		HR				
0020	000018 Telephone Work Cost RELOCATE 3 PAY TELEPHONES	LUMP		LUMP		
0030	000103 Materials Special Item - CY - 209003 - UNDER DRAIN GRAVELS		100.000			
		CY				
0040	000504 Unassigned Special Item -CY - 610059 - CU - STRUCTURAL SOIL		740.000			
		CY				
0050	000504 Unassigned Special Item -CY - 610059 CU STRUCTURAL SOIL		145.000			
		CY				
0060	000506 Unassigned Special Item -EACH - 617039 - FRUNISH AND INSTALL TERMINATION CABINET FOUNDATION		6.000			
		EACH				
0070	000506 Unassigned Special Item -EACH - 617041 - FURNISH AND INSTALL COMMUNICATI ON TERMINATION CABINET		6.000			
		EACH				
0080	000506 Unassigned Special Item -EACH - 617043 RELOCATE EXIST TRAFFIC SIGNAL CON TROLLER ONTO TEMP PORT CONCRETE BASE		7.000			
		EACH				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2009B0171

PROJECT(S): NH-1405(018)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0830	610991 Turf Establishment Special Item - SY - 610057 DEEP SOIL CONDITIONING	1035.000				
0840	611002 Remove Tree and Stump up to 6 Inch Dia.	10.000				
		EACH				
0850	611004 Remove Tree and Stump 6 to 12 Inch Dia.	2.000				
		EACH				
0860	611006 Remove Tree and Stump 12 to 18 Inch Dia.	1.000				
		EACH				
0870	611038 Prune Tree 6 Inch Dia. and Under	2.000				
		EACH				
0880	611076 Steel Edging	1896.000				
		LF				
0890	611086 Bollard	3.000				
		EACH				
0900	611094 Park Benches	19.000				
		EACH				
0910	611100 Bicycle Lockers	50.000				
		EACH				
0920	611104 Litter Baskets	56.000				
		EACH				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2009B0171

PROJECT(S): NH-1405(018)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2000	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618395 FURNISH & INSTALL SPECIAL SPREAD FOOTER FOUNDAT FOR STREETLIGHT & TS POLE	1.000 EACH				
2010	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618161 - FURNISH AND INSTALL 8-4" SCHEDU LE 40 RIGID PVC CONDUIT	53.000 LF				
2020	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618163 - FURNISH AND INSTALL 8-4" AND 1- 2" SCHEDULE 40 RIGID PVC CNODUIT	25.000 LF				
2030	618999 Payment to PEPCO for Connection, Disconnection, Inspection PEPCO	LUMP	LUMP		87600.00	
2040	620014 Traffic Sign Panels	1200.000 SF				
2050	620022 METAL SIGN POST	112.000 LF				
2060	620032 Remove Existing Ground Mounted Sign	1100.000 SF				
2070	620040 Federal Aid Project Sign	1.000 EACH				

ADDENDUM #3 – Responses to questions on Middle Georgia – Great Streets
DCKA-2009-B-0171

Revised bid opening date: December 4, 2009 at 2:00 PM.

Question No.1: Line No.s 040 and 050, Description for both items is the same, please clarify

Answer:

040 – Structural Soil for the street

050 – Structural Soil for the park.

Question No.2: Line No. 0410, please explain or provide detail of what type of “Special Inlet” is required.

Answer:

Special inlet is detailed on Sheet 67, Plan DD-01

Question No.3: Line No.s 0480 and 0490, Please provide size under drain pipe and interceptor drain.

Answer:

0480 - Cleanout, Under Drain Pipe are shown on Sections C-C, B-B, and D-D, on Sheet 69, Plan DD-3.

0490 – Interceptor Drain is shown on Section E-E, on Sheet 69, Plan DD-3.

Question No.4: Line No.s 0670 and 0680, Description for both items is the same, Please clarify

Answer:

0670 – Concrete Paver Sidewalk for the park.

0680 – Concrete Paver Sidewalk for the street

Question No.5: Line No.s 0690 and 0700, Description for both items is the same. Please clarify. Also please provide names of recommended/ approved manufacturers.

Answer:

0690 – Permeable Pavers for the Street

0700 – Permeable Pavers for the park

There is no list of recommended or pre-approved manufacturers for this item.

Question No.6: Line No., 0920 Litter Baskets - In the specs, the trash receptacles are with a formed dome lid, BUT the site furnishing detail plan does NOT indicate this dome lid. Advise which is correct.

Answer:

Dome lid is not required

Question No.7: Line No. 2030 Payment to PEPCO - Please provide dollar value for this item

Answer: \$87,600 as estimated.

Question No.8: Regarding HMA Pavement Marking System, Item 616 051

Answer:

This addendum deletes S.P. 41 (A), (B) and (C) and replaces them with the following:

41. HMA PAVEMENT MARKING SYSTEM item 616 051 (616 995)

(A) General – Contractor shall furnish and install HMA (Hot Mixed Asphalt) PAVEMENT MARKING SYSTEM crosswalks at the intersections of New Hampshire Avenue and Kansas Avenue, shown on the plan.

(B) Materials and Method of Construction –

HMA Pavement Marking System, Item 616 051, is the area with brick pattern. The quantity of HMA Pavement Marking System is 23,130 square feet.

Thermoplastic Surfacing System, Item 616 053, is the area surrounded by the HMA Pavement Marking System. The quantity of Thermoplastic Surfacing System is 17,662 square feet.

HMA PAVEMENT MARKING SYSTEM shall be provided as pre-cut panels in sizes to conform to the specified pattern, widths and shapes. HMA PAVEMENT MARKING SYSTEM shall be packaged in accordance with accepted commercial standards and if stored, placed indoors in a cool dry area.

HMA PAVEMENT MARKING SYSTEM shall be a permanent installation and shall be embedded into HMA Pavement in the ground. Contractor shall install HMA PAVEMENT MARKING SYSTEM following the manufacturer's instruction. Contractor shall submit shop drawings for approval before installation.

Contractor shall submit product drawings and data to COTR for selection of color and style and for approval of the product before ordering the materials.

(C) Measure and Payment –

The measured area is the actual area of HMA pavement that has received the HMA PAVEMENT MARKING SYSTEM measured in place in square foot. No deduction will be made for the area(s) occupied by manholes, inlets, drainage structures, or by any public utility appurtenances within the area

Question No. 9: The number of trees to be removed as shown in the Summary of Quantities (and in the Pay Item Schedule) seems to be less than what is shown on the plan.

Answer:

This addendum revises the number of trees shown in the Summary of Quantities (and in the Pay Item Schedule) as shown below:

On the Street:

- Four (4) trees up to 6 inches diameter, and
- One (1) tree 12 to 18 inches diameter.

In the Park:

- Six (6) trees up to 6 inches diameter,
- One (1) tree 6 to 12 inches diameter, and
- One (1) tree from 12 to 18 inches diameter.

Question No.10: Is the construction completion time 365 consecutive calendar days?

Answer:

This addendum revises S.P. 4. CONSTRUCTION COMPLETION TIME shall be 548 consecutive calendar days.

Question No.11: Are work hours Monday through Friday from 7:00 AM to 7:00 PM?

Answer:

This addendum deletes the paragraph "Monday through Friday from 7:00 AM to 7:00 PM" in S.P. 8 WORK HOURS and replaces it with the following:

Monday through Friday from 9:30 AM to 3:30 PM
Saturday from 7:00 AM to 7:00 PM

The Contractor shall maintain all lanes open to traffic during morning and evening peak hours. Morning peak hours are between 6:30AM and 9:30AM, Monday through Friday, excluding holidays. Evening peak hours are between 3:30 PM and 6:30PM, Monday through Friday, excluding holidays.

The Contractor shall maintain access to sidewalks, driveways and adjacent streets at all time throughout the duration of the construction project. Temporary closure of driveways shall be arranged between the Contractor, the Chief Engineer (or designee), and the Property Owner.

The contract drawings contain Maintenance of Traffic Plans for the project. The Contractor may use the Maintenance of Traffic Plans in the contract drawings as the Traffic Control Plan (TCP) or submit a Contractor-designed TCP to the Chief Engineer (or designee) for review and approval. A Contractor-supplied TCP shall comply with 104.02(B) of the Standard Specifications.

Question No.12: 1 ¼ inch diameter light pole anchor bolts as shown on the electrical detail appears to be larger than what is required by the manufacturer of the pole. Is it correct?

Answer:

Light pole anchor bolts shall be 1 ¼ inch diameter as shown on the detail.

Question No.13: regarding the Employee Training Requirement.

Answer:

This addendum revises the quantities of Employee Training, Item 000003, from 1,000 hours to 2,000 hours.

Question No.14: The communication cable indicated between TEC3 and TC13 is partly underground and partly overhead. There are no splice points in between these two components; therefore there will be only continuous

length of cable. Should this cable be underground cable, strung overhead on aerial supports, or overhead cable, installed in underground vaults? The bid item length for the overhead cable is only enough to meet the overhead mounting length.

Answer:

The overhead and underground communication cables are of the same type. No splice point is needed. The pay items for overhead and underground cables have different prices only because of difference in working procedures and additional hardware cost for overhead cable installation.

Question No.15: The temporary traffic control system drawings indicate the use of "proposed" elements. Proposed historically means new. Does DDOT want all new poles and fixtures, or can the existing poles and fixtures be utilized simply by relocation? If new equipment is called for, can the new equipment then, subsequently, be used in the final installation?

Answer:

Please follow the design plans for construction. It is a true statement that "Proposed" means "New". All salvaged materials shall be returned to DDOT traffic signal shop.

Question No.16: Item 617-099 in the specs. The third paragraph says to take digital photographs of the "targeted" cabinet. Since all the traffic control cabinets are new installations, how is this to be accomplished? Is it possible to obtain details on the installation of this item?

Answer:

The "targeted cabinet" refers to "targeted controller cabinet". The contractor shall install the controller cabinet then take photos of this cabinet, showing field conditions and with illustration of which side to attach the UPS cabinet.

Question No.17: please clarify "common excavation"

Answer:

Add the following paragraphs to S.P. 23 COMMON EXCAVATION, Item 202 002

Removal of all existing bicycle lockers (bike racks), litter baskets, park benches, and parking meters, including delivering them to DC storage yard, is incidental to common excavation and will not be paid separately.

Removal of items, including handrails, that are not salvageable, is incidental to common excavation and will not be paid separately.

Question No.18: please clarify Item 602 007 (600 011)

Answer:

Revise S.P. 25 BRICK CLAD RETAINING WALL WITH SALVAGED STONE CAP, Item 602 007 (600 011) (C) Measure and Payment to read:

Measure and Payment - The unit of measure for brick clad retaining wall with salvaged stone cap as described herein, including repair of the existing wall, removal and reuse of existing stones, the 6" PVC wall drain and its connection to an existing sewer manhole, will be Lump Sum and will be paid at the contract lump sum price.

Question No.19: please clarify connection of downspout drains to a manhole

Answer:

Add to S.P. 54 CONNECT EXISTING DOWNSPOUT DRAINS TO A MANHOLE

- (A) General – Work includes connecting two existing downspout drains at Station 40+00 Baseline Georgia Avenue, 40 feet right, to a new sewer manhole, shown on the plan.
- (B) Requirements – Pipes and fittings shall be PVC meeting the requirements of Specification Section 808(02) (A) or (C), size to match the existing downspout drains. Depth of pipes shall be minimum 2'6" below the sidewalk.
- (C) Measure and Payment – This item of work will not be measured. The price will be included in the manhole the pipes are connected to. This price will include pipes, fitting, and any incidentals necessary to make a complete connection.

Question No.20: please specify type of coax cable is needed for connection to the transit system priority antenna

Answer:

The coaxial cable for connection is type RG 59