AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. Contract Number DCKA-2009-B-0183	Page of Pages 1 / 2

2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption
Five (5)	See 16C		Reconstruction of Eastern Avenue Bridge over Kenilworth Avenue, NE

6. Issued By: Code
District Deportment of Transportation
Roads and Highway Division
2000 14th Street, NW, 6th Floor
Washington, DC 20009

7. Administered By (If other than line 6)
District Deportment of Transportation
Infrastructure Property Management Administration
64 New York Avenue NE
Washington, DC 20002

8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)

Code Facility

(X)	9A. Amendment of Solicitation No. Five (5)
	9B. Dated (See Item 11)
	10A. Modification of Contract/Order No.
	10B. Dated (See Item 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended. [X] 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)

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 [ ] is not, [X] 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.)

The subject solicitation is amended as follows:

The bid opening date has been changed to:

Monday, July 20, 2009 at 2:00 p.m.

INSERT the attached S.P. **No. 61 - MOBILIZATION** into the specifications.

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 for (Signature of Contracting Officer)	16C. Date Signed 7-1-09

61. MOBILIZATION

This work shall consist of preparatory work and operations needed to mobilize for the project. Work includes but is not limited to:

1. Movement to, placement and set-up on project site of personnel, equipment, supplies and accessory items;

2. Establishment of offices, building and other needed project facilities as well as utility work and connections needed for these facilities;

3. Scheduling details, coordination and any other work and expense appropriate that is prior to the start of work under other contract pay items.

This work, however does not include establishing Chief Engineer's field facilities, construction fence around work and storage areas, nor preparation for maintaining highway traffic.

Mobilization includes demobilization at completion of the project.

612.02 Measure and Payment

The unit of measure will be the job with no actual measure taken.

Payment for Mobilization will be made at the contract lump sum price, subject to allowable limits under this section, which payment will include all operations and expense needed to mobilize, remobilize and demobilize. Lump Sum price for Mobilization shall not exceed applicable amounts determined as follows:

Original Contract Total Including Mobilization More Than To and Incl.	Maximum Lump Sum For Mobilization
$0 $200,000	10% of Contract Total
200,000 1,000,000	$20,000 plus 7.5% (of Contract Total Minus $200,000)
1,000,000	$80,000 plus 5% (of Contract Total Minus $1,000,000)

If the lump sum shown in the Pay Item Schedule for any bid for Mobilization exceeds the allowable amount show in the table above, the District reserves the right to adjust the amount and total bid accordingly when checking bids. Said adjustment will in no way invalidate bids.

Payment for Mobilization will be made in two (2) installments. First payment of 50% of lump sum will be made following mobilization and initiation of construction work. The second and final payment will be made after 20% of contract work is complete.

No additional payment will be made for demobilization and re-mobilization due to shutdowns, suspension, partial suspensions or other interruptions in project progression.

When no pay item is listed for Mobilization, no payment will be made; costs shall be reflected and distributed in other contract items.