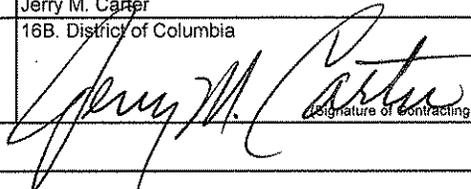


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number DCKA-2009-B-0183	Page of Pages 1 27
2. Amendment/Modification Number Eight (8)	3. Effective Date See 16C	4. Requisition/Purchase Request No.		5. Solicitation Caption Reconstruction of Eastern Avenue Bridge over Kenilworth Avenue, NE
6. Issued By: District Department of Transportation Roads and Highway Division 2000 14th Street, NW, 6th Floor Washington, DC 20009		Code	7. Administered By (If other than line 6) District Department 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)			(X) 9A. Amendment of Solicitation No. Eight (8)	9B. Dated (See Item 11)
			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 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)				
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 _____ 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:				
(1) INSERT the attached Plan Sheet No. 1, 2, 3, 4, 9, 132, 141, 142, 143, 144, 145, 171, 176, 178, 180, 181, 192A, 200, 203, 210, 214, 227, and 229 of 242 into the Contract Plans.				
(2) ATTACHED are additional questions that required clarification.				
(3) DELETE Pay Item Schedule Page No. 6-R and REPLACE with the new Pay Item Schedule Page No. 6-RR.				
(4) The bid opening date has been extended as follows:				
New Bid Opening Date				
Wednesday, July 29, 2009 @ 2:00 p.m.				
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)		 Signature of Contracting Officer		7/21/09

OFFICE OF
 CONTRACTING AND
 PROCUREMENT AND
 REVIEW
 2009 JUL 22 AM 9:50

EASTERN AVENUE BRIDGE – RESPONSE TO QUESTIONS

- **1. Item 1120 - Portable Changeable Message Sign:** The unit for this item is EA with a quantity of 12,000. Please clarify whether the unit should be Hours or Days.

The units have been revised to hours in a previous addendum.

- **2. Item 0440 - PCC Directional Island:** The quantity appears to be too high. Could you please verify the quantity?

The quantity has been revised as part of this addendum.

- **3. Item 0370 - Pavement Reinforcing Fabric for Crack Repair:** Measurement and Payment per SP is per LF, however the Schedule of Items has a unit in CF.

The special provision measure and payment is correct and schedule of items was revised in a previous addendum.

- **4. Item 0380 - Pavement Reinforcing for Asphalt Overlay:** Measurement and Payment per SP is per SF, however the Schedule of Items has a unit in CF.

The special provision measure and payment is correct and schedule of items was revised in a previous addendum.

- **5. Item 0500 - Chain Link Fence, 12' Height:** The plans show chain link fence along both bridge parapets and portion of the retaining walls. If this is correct and all need to be replaced the quantity given in the Schedule of Items is much less than the actual. Please indicate the extent of fence replacement.

The chain link fence will only be replaced along the retaining walls.

- **6. The plans show asphalt milling in certain areas.** There is no line item for milling in the Schedule of Items. Please clarify how this item will be paid.

A milling item was added to the schedule of items in a previous addendum.

- **7. Please clarify the method of payment for porous backfill.**

Porous backfill will be paid under item 206002 structure backfill.

- **8. The plans do not show any waterproofing in the planters under the Geofam.** Is waterproofing necessary in this area?

Waterproofing will be placed in the planters and a revised plan sheet was provided in a previous addendum.

EASTERN AVENUE BRIDGE – RESPONSE TO QUESTIONS

- **9.** SP 54, Waterproofing specifies application of Epoxy Resin on concrete decks. The same SP also specifies waterproofing membrane to be installed on the deck below asphalt overlay. Is it necessary to apply both systems on the deck? What kind of treatment do the cast-in place portions receive? Also please verify the quantities for waterproofing membrane. If applicable, how is epoxy resin system paid?

The epoxy resin is used to bond waterproofing membrane to concrete deck. Cast-in-place portions receive epoxy resin and waterproofing membrane treatment. Epoxy resin is incidental to 615991 waterproofing membrane special item (795001 membrane waterproofing).

- **10.** Sheets S-6 and S-7 of the drawings have different title blocks, namely Abutment Typical Section and Existing Retaining Wall Modification Details. However, the details on both are exactly the same and showing a section of the abutment with bearing and steel girders. Sheet S-8 title block is for Abutment Details but shows abutment to wall tie-in details. Could you please clarify which drawing correspond to abutment and retaining wall details although none of these sheets show the retaining wall removal and reconstruction details

Abutment typical section on S-6 shows portion of existing abutment to be removed hatched with existing reinforcing steel to remain called out.

Modified retaining wall typical section on S-7 shows portion of existing retaining wall to be removed hatched with existing reinforcing steel to remain called out.

Abutment to retaining wall tie-in section on S-8 shows how existing abutment to be removed is reconstructed to match existing retaining wall as necessary at south end of abutment A and south end of abutment B.

- **11.** Assuming Construction period can be met will it be permissible to install steel girders and cast the entire deck in place?

Due to maintenance of traffic requirements for Kenilworth Avenue and detours, reconstruction shall be done as shown in the plans.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2009B0183

PROJECT(S): ARA-3207(003) & ARA-3207(004)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0470	502004 PCC Base for Utility Cuts	176.000 CY				
0480	504006 PCC Driveway-Alley Entrance, 7 Inch	15.000 SY				
0490	601006 PCC Directional Island	21.000 CY				
0500	603014 Underdrain Connect Pipe, 8 Inch	50.000 LF				
0510	605002 W Beam Guiderail	791.000 LF				
0520	605016 Guiderail Approach Terminal	2.000 EACH				
0530	605024 W Beam Terminal Connector W BEAM TERMINAL CONNECTOR	2.000 EACH				
0540	605038 Remove W Beam/Thrie Beam Guiderail	618.000 LF				
0550	606002 Pavement Profiling (Milling)	19100.000 SY				
0560	607010 Chain Link Fence, 12 Ft. Ht.	74.000 LF				
0570	607038 Remove Existing Chain Link Fence	74.000 LF				