

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages 1 1
2. Amendment/Modification Number No. 2	3. Effective Date SEE BLOCK 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption: FY 06 Citywide	
6. Issued By: Office of Contracting and Procurement Road and Highway Structures District Department of Transportation 2000 14th Street, N.W. 6th Floor Washington, D.C. 20009		Code	7. Administered By (If other than line 6) District Department of Transportation 2000 14th Street, N.W. 7th Floor Washington, DC 2009 Attn:	
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X)	9A. Amendment of Solicitation No. DCKA-2009-B-0193
				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 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 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 _____ 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)		Clause 15, District of Columbia Std. Cnt. Provisions for Goods/Services		
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.)				
<p>The purpose of this addendum is to 1) incorporate Special Provision 51 regarding photography (See Attachment A), 2) to correct Line Item 0007 "Clear and Grub" unit designation from "LUMP" to "Square Yard" (see Attachment B), and 3) to provide responses to potential offeror's questions (See Attachment C).</p>				
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 Carter		
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia	16C. Date Signed 9/18/2009	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2009B0193

PROJECT(S): ARA

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 0001 PARTICIPATING SIDEWALK WORK						
0010	000003 Employee Training	3000.000				
		HR		.		.
0020	108002 Progress Photographs	LUMP	LUMP			.
0030	201992 Clear and Grub Special Item - SY - CLEAR AND GRUB	300.000				.
		SY		.		.
0040	202002 Common Excavation	1000.000				.
		CY		.		.
0050	202004 Hard Surface Pavement Excavation	300.000				.
		CY		.		.
0060	206004 Borrow Structure Backfill	200.000				.
		CY		.		.
0070	207002 Trench Excavation and Backfill	240.000				.
		CY		.		.
0080	207004 Trench Undercut Excavation	20.000				.
		CY		.		.
0090	207006 Gravel for Trench Undercut	79.000				.
		CY		.		.
0100	207008 Borrow Trench Backfill	79.000				.
		CY		.		.

DCKA-2009-B-0193 “Safe Routes To School”, Attachment B

Special Provision #51

PROGRESS PHOTOGRAPHS

This S.P. supplements 108.08.

One photograph will be taken at each location prior to the start of work, and another photograph will be taken at each location when work (including pavement restoration) is complete. Two additional photographs will be taken at each location throughout construction at the one third and at the two thirds threshold, at the direction of the engineer.

MEASURE AND PAYMENT: Lump sum

DCKA-2009-B-0193 “Safe Routes To School”, Attachment C

Question No.1:

Line No.s

0020 Progress Photographs

 There is no SP for this item

 This is 3-years multi-location project but DDOT’s Blue Book only calls for a limited number of photographs.

 Please clarify

RESPONSE

The bid package specifies that the duration of this project is 730 days (which equates to 2 years, not 3 years as specified in the question).The SP for this item is Attachment B.

Question No.2:

Line No.s

0030

Clear & Grub

- o Unit of payment under the Schedule of Items is LUMP
- o Unit of payment under SP-15 (specs page 5 & 6) is SQUARE YARD

Please clarify

RESPONSE

The correct payment for Clear & Grub is Square Yard. Line Item 0007 has been amended (see Attachment A).

Question No.3:

Line No.s

1300 Thermoplastic Pavement Letter (3500 Each)
1310 Thermoplastic Pavement Arrow (1000 Each)

Quantity for the above two items seem excessive

Please Verify/Revise

RESPONSE

Please bid on the quantities as described in the bid package.

Question No.4:

Line No.s

1400

Steel Railing

Please provide detail and more info for this item

RESPONSE:

Specifications for Steel Railing are described in section 709.01 of the District of Columbia Standards Specifications for Highways and Structures.

Question No.1:

Line No.s

1370 Rectangular Rapid Flash Beacon Unit

- What is the proposed location where this unit is going to be installed?
- Is this Solar Powered or Hard Wired, if Hard Wired how far is the power source?

Please clarify

RESPONSE:

Rectangular Rapid Flash Beacon Unit: Location will be determined at a later date. The vendor for this item charges a set price for the components of this unit, regardless of location. The manufacturer (or equal as approved by the engineer) produces only one type of this item, which is solar-powered and communicates wirelessly. No power source is required.