

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages 1 of 15	
2. Amendment/Modification Number Amendment No. 3		3. Effective Date See Block 16c	4. Requisition/Purchase Request No.		5. Solicitation Caption: Infrastructure Improvements for K Street
6. Issued By: Department of Transportation Office of Contracting and Procurement 55 M Street SE 7th Floor Washington, D.C. 20003		Code	7. Administered By (If other than line 6) Department of Transportation Office of Contracting and Procurement - Bid Room 55 M Street SE 4th Floor Bid Room Washington, D.C. 20003		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			<input checked="" type="checkbox"/>	9A. Amendment of Solicitation No. DCKA-2012-B-0058	
				9B. Dated (See Item 11) 3/7/2013	
				10A. Modification of Contract/Order No.	
Code				10B. Dated (See Item 13)	
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 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) 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.)					
BID FORM and PROPOSAL					
REPLACE Pay Item pages 1 through 13 with REVISED Pay Item pages 1R through 13R. (attached)					
RESPONSES to prospective bidders questions (1 page).					
CONFLICTING ADDRESS: Appendix C (Front Cover)– DC Water specifications & details – DELETE: Office of Contracting and Procurement Support Branch, 2000 14th Street, N.W., 2nd Floor, Washington, D.C. 20009					
REPLACE with: District Department of Transportation, Office of Contracting and Procurement BID Room, 55 M Street SE – 4th Floor, Washington DC 20003.					
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer Courtney B. Lattimore		
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed	16B. District of Columbia (Signature of Contracting Officer)		16C. Date Signed 3/7/13

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2012B0058

PROJECT(S): STP-1102(030)

CONTRACTOR :

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

SECTION 0001

0010	|000003 Employee Training		3000.000			
	|	HR		.		.
0020	|000506 Unassigned Special Item -EACH -		3.000			
	|000518 REMOVE AND RELOCATE FIRE CALL BOX	EACH		.		.
0030	|000506 Unassigned Special Item -EACH -		8.000			
	|000519 REMOVE EXISTING BOLLARD	EACH		.		.
0040	|000509 Unassigned Special Item -LF - 608		260.000			
	|996 - DETECTABLE DIRECTIONAL GUIDE STRIP	LF		.		.
0050	|108002 Progress Photographs	LUMP		LUMP		
0060	|108004 As-Built Drawings	LUMP		LUMP		
0070	|209002 Aggregate Base Course		40.000			
	|	CY		.		.
0080	|209991 Aggregate Base Course Special Item -CY-		600.000			
	TEMPORARY GAB COURSE FOR BACKFILLING PAV EM. DROPOFFS ADJACENT TO TRAFFICE	CY		.		.
0090	212002 Test Pit		75.000			
		EACH		.		.

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			DOLLARS	CTS	DOLLARS	CTS
0100	305004 Ductile Iron Pipe, 12 Inch	40.000 LF
0110	309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	9.000 VLF
0120	309991 Sewer Manhole Special Item - EACH - 3' X 3' BRICK MANHOLE	1.000 EACH	.	.	.	.
0130	310002 Standard Basin	11.000 EACH	.	.	.	.
0140	310992 Catch Basins Special Item -EACH - 310993 REPLACE EXISTING CATCH BASIN WITH SINGLE THROAT WATER QUALITY BASIN	3.000 EACH	.	.	.	.
0150	310992 Catch Basins Special Item -EACH - 310994 GRATE TYPE CATCH BASIN WITH WATER QUALITY CHAMBER	1.000 EACH	.	.	.	.
0160	310992 Catch Basins Special Item -EACH - 310995 DOUBLE GRATE TYPE CATCH BASIN WITH SAFETY GRATE	1.000 EACH	.	.	.	.
0170	311002 Adjust Sewer-Water-Utility Manhole Frame	17.000 EACH
0180	313002 Abandon Basin Connecting Pipe	7.000 EACH

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			DOLLARS	CTS	DOLLARS	CTS
0190	313006 Abandon Basin	9.000 EACH	.		.	
0200	314046 PCC Pipe, Class IV, Gasket, 15 Inch	271.000 LF	.		.	
0210	|402004 Superpave Base Course, 25 mm	100.000 TON	.		.	
0220	|402012 Sperrpave Surface Course, 12.5 mm	52.500 TON	.		.	
0230	|403002 Tack Coat	278.000 SY	.		.	
0240	|407002 Temporary AC, Superpave Surface Course, 12.5 mm	10.000 TON	.		.	
0250	|506004 Repair PCC Base	59.000 CY	.		.	
0260	|602010 Standard PCC Coping	3.000 CY	.		.	
0270	|608024 Brick Sidewalk on PCC Base	850.000 SY	.		.	
0280	608028 Block Sidewalk on PCC Base	1380.000 SY	.		.	
0290	608036 Block Sidewalk Repair on PCC Base	125.500 SY	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
0300	608992 Sidwalks & Driveway Special Item - SY - 608994 SPECIALTY PAVERS	320.000				
0310	608992 Sidwalks & Driveway Special Item - SY - 608995 DETECTABLE WARNING SURFACE PAVERS	103.000				
0320	609006 PCC Curb and Gutter, 13 to 15 Inch Depth	1490.000				
0330	609016 PCC Curb, 13 to 15 Inch Depth	80.000				
0340	609038 PCC Gutter, 7 to 10 Inch Depth x 12-24 Inch Width	30.000				
0350	609060 Furnish & Set 5"x12" Granite Straight Curb	10.000				
0360	609068 Furnish and Set 8"x12" Granite Straight Curb	349.000				
0370	609070 Furnish and Set 8"x12" Granite Circular Curb, Radius Under 10 Ft.	160.000				
0380	609072 Furnish and Set 8"x12" Granite Circular Curb, Radius 10-100 Ft.	362.000				
0390	609086 Reset Stone Curb	40.000				

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			DOLLARS	CTS	DOLLARS	CTS
0400	609204 PCC Wheelchair/Bicycle Ramp	710.000 SY				
0410	609500 Brick Gutter	340.000 LF				
0420	609993 Curb, Gutter, & Paved Flume Special Item - LF - 609995 STRAIGHT REINFORCED CONCRETE CURB WITH REDUCED WIDTH	10.000 LF				
0430	609993 Curb, Gutter, & Paved Flume Special Item - LF - 609996 2 INCH PCC CURB	40.000 LF				
0440	611004 Remove Tree and Stump 6 to 12 Inch Dia.	16.000 EACH				
0450	611006 Remove Tree and Stump 12 to 18 Inch Dia.	3.000 EACH				
0460	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 612000 CELTIS OCCIDENTALIS 2.5" - 3" DBH B&B	11.000 EACH				
0470	612002 Mobilization	LUMP	LUMP			
0480	614012 Portable Precast PCC Barrier	160.000 LF				

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			DOLLARS	CTS	DOLLARS	CTS
0490	614992 PCC Traffic Barriers Special Item - LF - 614993 MOVE AND RESET PORTABLE PRECAST PCC BARRIER	576.000 LF				
0500	616001 Maintenance of Highway Traffic	LUMP	LUMP			
0510	616004 Construction Lane Closing	LUMP	LUMP			
0520	616006 Remove Lane Markings	945.000 SF				
0530	616008 Temporary Construction Sign Supports	90.000 EACH				
0540	616012 Construction Warning and Detour Signs	1000.000 SF				
0550	616020 Sequential Arrow Boards	3.000 EACH				
0560	616024 Type III PVC Barricade	20.000 EACH				
0570	616028 Traffic Drums	200.000 EACH				
0580	616040 Thermoplastic Pavement Marking, 4 Inch	470.000 LF				

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			DOLLARS	CTS	DOLLARS	CTS
0590	616044 Thermoplastic Pavement Marking, 6 Inch	320.000 LF
0600	616050 Thermoplastic Pavement Marking, 12 Inch	2612.000 LF	.	.	.	.
0610	616080 Truck Mounted Attenuator	3.000 EACH	.	.	.	.
0620	616992 Traffic Control Special Item - EACH - 616996 FURNISH 30X30 SYMBOLIC NO LEFT TU RN / NO RIGHT TURN LED ELECTRONIC SIGN	1.000 EACH	.	.	.	.
0630	617006 Remove Abandoned Traffic Signal Or Street Light Pole Foundat ion	88.000 EACH	.	.	.	.
0640	617008 Furnish And Install Pcc Foundation For Traffic Signal Pole Or Pendant Post Street Light Pole	112.000 EACH	.	.	.	.
0650	617010 Furnish And Install 3 Foot By 3 Foot Electrical Manhole	7.000 EACH	.	.	.	.
0660	617032 Furnish And Install One 2 Inch And One 4 Inch Pvc Encased El ectrical Conduits	2595.000 LF	.	.	.	.
0670	617042 Furnish Temporary, Portable, Concrete Base For 20 Foot Steel Traffic Signal Pole Mounted On A Transformer Base	2.000 EACH

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			DOLLARS	CTS	DOLLARS	CTS
0680	617044 Relocate Any Temporary, Portable, Concrete Base	2.000 EACH
0690	617046 Furnish And Install 20 Foot Tall Steel Traffic Signal Pole	78.000 EACH	.	.	.	.
0700	617048 Furnish And Install 8 Foot Long Mast Arm With Clamp And Remo veable End Cap	19.000 EACH	.	.	.	.
0710	617050 Furnish And Install 7 Conductor 14 Awg Stranded Electrical T raffic Signal Cable	40673.000 LF	.	.	.	.
0720	617052 Furnish And Install 4 Conductor 18 Awg Shielded, Stranded El ectrical Traffic Signal Cable	17599.000 LF	.	.	.	.
0730	617068 Furnish Red Ball Led Module	113.000 EACH	.	.	.	.
0740	617070 Furnish Yellow Ball Led Module	113.000 EACH	.	.	.	.
0750	617072 Furnish Green Ball Led Module	103.000 EACH	.	.	.	.
0760	617074 Furnish Red Arrow Led Module	2.000 EACH
0770	617076 Furnish Yellow Arrow Led Module	5.000 EACH

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			DOLLARS	CTS	DOLLARS	CTS
0780	617078 Furnish Green Arrow Led Module	15.000 EACH	.		.	
0790	617084 Furnish 12 Inch Overlay Lunar White Walking Person And Portl and Orange Raised Hand Led Module	98.000 EACH	.		.	
0800	617086 Furnish 12 Inch Portland Orange Countdown Led Module	98.000 EACH	.		.	
0810	617090 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Pole (All Lenses 12?)	92.000 EACH	.		.	
0820	617094 Furnish And Install 5 Section Conventional Traffic Signal He ad On A Pole (All Lenses 12?)	3.000 EACH	.		.	
0830	617096 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Mast Arm (All Lenses 12?)	19.000 EACH	.		.	
0840	617102 Furnish And Install 3 Section Optically Programmable Traffic Signal Head On A Pole (All Lenses 12?)	1.000 EACH	.		.	
0850	617114 Furnish And Install 2 Section Conventional Pedestrian Signal Head On A Pole (12?)	98.000 EACH	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
0860	617130 REMOVE TRAFFIC SIGNAL POLE AND TRAFFIC SIGNAL EQUIPMENT	12.000 EACH
0870	617138 Furnish 18?X24? One Way (Left Arrow)? Light Emitting Diode (Led) Electronic Sign	2.000 EACH	.	.	.	.
0880	617140 Furnish 30?X30? Symbolic ?No Left Turn? Light Emitting Diode (Led) Electronic Sign	13.000 EACH	.	.	.	.
0890	618016 Furnish and Install 36" x 36" x 36" Manhole	1.000 EACH	.	.	.	.
0900	618020 Remove Manhole over 24" x 24"	1.000 EACH	.	.	.	.
0910	618160 Furnish and Install 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	55.000 LF	.	.	.	.
0920	618190 Furnish and Install #10 Stranded Wire	2014.000 LF	.	.	.	.
0930	618292 Furnish and Install #8 Stranded Ground Wire	1251.000 LF	.	.	.	.
0940	618436 Furnish and Install 15" B.C Steel Transformer Base	119.000 EACH
0950	618510 Furnish and Install #18 Aluminum Pole	1.000 EACH

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0960	618542 Furnish and Install 28'-6" Steel Pendant Pole with up to 8' Arm	38.000 EACH	.	.	.	.
0970	618566 Remove Pendant Pole 30 ft. Height or Less	38.000 EACH	.	.	.	.
0980	618722 Remove Luminaire from Steel Pole	38.000 EACH	.	.	.	.
0990	618778 Furnish and Install 400 Watt HPS Tear Drop Fixture	41.000 EACH	.	.	.	.
1000	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618994 FURN.AND INSTAL. SPREAD FOOTER FO UND. FOR STREETLIGHT OR TS	6.000 EACH	.	.	.	.
1010	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618995 FURN. AND INSTAL. APS UNIT WITH CUSTOM MESSAGING	98.000 EACH	.	.	.	.
1020	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618997 FURNISH AND INSTALL ACCESSIBLE PEDESTRIAN SIGNAL (APS) CONTROL UNIT	98.000 EACH	.	.	.	.
1030	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618998 FURNISH AND INSTALL ACCESSIBLE PEDESTRIAN SIGNAL (APS) CONFIGURATOR	1.000 EACH

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			DOLLARS	CTS	DOLLARS	CTS
1040	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 619000 RELOCATE EXISTING CCTV CAMERA TO TEMPORARY TRAFFIC SIGNAL POLE	1.000 EACH				
1050	|618992 ELECTRICAL WORK SPECIAL ITEM -EACH- |619001 FURNISH AND INSTALL CCTV CAMERA COMPLETE	4.000 EACH				
1060	|618999 Payment to PEPCO for Connection, Disconnection, Inspection PAYMENT TO PEPCO	LUMP	LUMP			90000.00
1070	|620014 Traffic Sign Panels	853.500 SF				
1080	|620040 Federal Aid Project Sign	2.000 EACH				
1090	|620991 Traffic Signing Special Item - LF - |620995 3 LB STEEL U-CHANNEL SUPPORT	143.000 LF				
1100	|620993 Traffic Signing Special Item - EACH - |620996 REMOVE AND RELOCATE EXISTING BUS STOP SIGN	18.000 EACH				
1110	624002 Engineer's Field Facilities	LUMP	LUMP			
1120	625002 Field Layout	LUMP	LUMP			

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			DOLLARS	CTS	DOLLARS	CTS
1130	628002 Erosion and Sediment Control	LUMP	LUMP			.
1140	628991 Erosion and Sediment Control Special Item - LS - 628992 TREE PROTECTION	LUMP	LUMP			.
1150	709002 Steel Railing STEEL RAILING	17.000 LF				.
	SECTION 0001 TOTAL					.
	TOTAL BID					.

Question	Answer
<p>1. What is the liquidated damages specified under this contract?</p>	<p>Insert New SP4: <u>FAILURE TO COMPLETE ON TIME:</u> Replace 108.07 with the following:</p> <p>For each calendar day that contract work remains uncompleted after expiration of the specified construction completion time, or main part thereof, the sum of <u>Nine Hundred Fifty Dollars and Zero Cent (\$ 950.00)</u> has been set by the Contracting Officer as liquidated damages from any money due the Contractor. The Contractor's operation after expiration of construction completion time as extended will in no way waive the District's rights under the contract</p>
<p>2. The page numbers on the Scheduled of Items are missing. Please provide.</p>	<p>See revised Pay Item pages.</p>
<p>3. What is the liquidated damages specified under this contract?</p>	<p>Question 3 is a duplicate of question 1.</p>
<p>4. In the schedule of Items, Line # 0310 – Item 608996 Detectable Directional Guide Strip is paid per SY however on the specification for this item under page 21, the payment will be based on actual number of linear feet measured. Please clarify the manner of payment for this item.</p>	<p>See revised Pay Item pages.</p>