

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract Number DCKA-2014-B-0047		Page of Pages 1 5	
2. Amendment/Modification Number Amendment No. 3		3. Effective Date See Section 16C Below		4. Requisition/Purchase Request No.		5. Solicitation Caption Stormwater & Drainage Improvements at Various Locations	
6. Issued By: Office of Contracting and Procurement Roads and Highway 55 M Street SE 7th Floor Washington DC 20003			Code	7. Administered By (If other than line 6) DDOT Infrastructure Project Management Administration 55 M Street SE 4th Floor Washington DC 20003			
8. Name and Address of Contractor (No. Street, city, country, state & zip code)				(X)	9A. Amendment of Solicitation No. DCKA-2014-B-0047		
					9B. Dated (See Item 11) May 30, 2014		
					10A. Modification of Contract/Order No.		
					10B. Dated (See Item 13)		
Code			Facility				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
X	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 <input type="checkbox"/> 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 <input type="checkbox"/> copies to the issuing office.							
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Solicitation Number DCKA-2014-B-0047 is hereby amended as follows:							
1. DELETE Pay Item Schedule Pages 17R, 31R, 45R and 59R and REPLACE new Pay Item Schedule Pages 17RR, 31RR, 45RR and 59RR attached.							
2. Enclosed is a printout of the Pre-Bid Conference Power-Point Presentation for your information and use.							
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 Courtney B. Lattimore, Deputy Chief Contracting Officer			
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed		16B. District of Columbia (Signature of Contracting Officer)		16C. Date Signed 6/29/14	

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: KA2014B0047

PROJECT(S): DCKA2014B0047
DCKA2014B0047-1
DCKA2014B0047-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1100	612002 Maintenance of Highway Traffic	LUMP	LUMP			
1110	612054 Thermoplastic Pavement Marking, 4 Inch	500.000 LF				
1120	612056 Thermoplastic Pavement Marking, 4 Inch Dash	250.000 LF				
1130	612058 Thermoplastic Pavement Marking, 6 Inch	500.000 LF				
1140	612060 Thermoplastic Pavement Marking, 6 Inch Dash	250.000 LF				
1150	612068 Thermoplastic Pavement Letter	10.000 EACH				
1160	612084 Painted Lane Marking, 4 Inch	500.000 LF				
1170	612094 Truck Mounted Attenuator - Daily Rate	1000.000 HR				
1180	612100 Portable Changeable Message Sign	5.000 EACH				
1190	612104 Steel Protection Plate	50.000 EACH				

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 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2350	612002 Maintenance of Highway Traffic	LUMP	LUMP			
2360	612054 Thermoplastic Pavement Marking, 4 Inch	500.000 LF				
2370	612056 Thermoplastic Pavement Marking, 4 Inch Dash	250.000 LF				
2380	612058 Thermoplastic Pavement Marking, 6 Inch	500.000 LF				
2390	612060 Thermoplastic Pavement Marking, 6 Inch Dash	250.000 LF				
2400	612068 Thermoplastic Pavement Letter	10.000 EACH				
2410	612084 Painted Lane Marking, 4 Inch	500.000 LF				
2420	612094 Truck Mounted Attenuator - Daily Rate	1000.000 HR				
2430	612100 Portable Changeable Message Sign	5.000 EACH				
2440	612104 Steel Protection Plate	50.000 EACH				

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OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
3600	612002 Maintenance of Highway Traffic	LUMP	LUMP			
3610	612054 Thermoplastic Pavement Marking, 4 Inch	500.000 LF				
3620	612056 Thermoplastic Pavement Marking, 4 Inch Dash	250.000 LF				
3630	612058 Thermoplastic Pavement Marking, 6 Inch	500.000 LF				
3640	612060 Thermoplastic Pavement Marking, 6 Inch Dash	250.000 LF				
3650	612068 Thermoplastic Pavement Letter	10.000 EACH				
3660	612084 Painted Lane Marking, 4 Inch	500.000 LF				
3670	612094 Truck Mounted Attenuator - Daily Rate	1000.000 HR				
3680	612100 Portable Changeable Message Sign	5.000 EACH				
3690	612104 Steel Protection Plate	50.000 EACH				

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 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
4850	612002 Maintenance of Highway Traffic	LUMP	LUMP			
4860	612054 Thermoplastic Pavement Marking, 4 Inch	500.000 LF				
4870	612056 Thermoplastic Pavement Marking, 4 Inch Dash	250.000 LF				
4880	612058 Thermoplastic Pavement Marking, 6 Inch	500.000 LF				
4890	612060 Thermoplastic Pavement Marking, 6 Inch Dash	250.000 LF				
4900	612068 Thermoplastic Pavement Letter	10.000 EACH				
4910	612084 Painted Lane Marking, 4 Inch	500.000 LF				
4920	612094 Truck Mounted Attenuator - Daily Rate	1000.000 HR				
4930	612100 Portable Changeable Message Sign	5.000 EACH				
4940	612104 Steel Protection Plate	50.000 EACH				