

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract Number <b>DCKA-2015-B-0009</b>	Page of Pages 1   2
2. Amendment/Modification Number <b>Five (5)</b>	3. Effective Date See 16C Below	4. Requisition/Purchase Request No.	5. Solicitation Caption <b>Minnesota Avenue, N.E Revitalization</b>	
6. Issued By: Office of Contracting and Procurement Roadways and Highway 55 M Street SE 7th Floor Washington, D.C. 20003		Code	7. Administered By (If other than line 6)	
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X) 9A. Amendment of Solicitation No. <b>DCKA-2015-B-0009</b>	9B. Dated (See Item 11) 12/22/2014
Code			10A. Modification of Contract/Order No.	
Facility			10B. Dated (See Item 13)	
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 <u>1</u> 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.)				
<b>The solicitation is amended as follows:</b>				
<b><u>PAY ITEM SCHEDULE</u></b>				
<b>Delete page 27RR in the Pay Item Schedule and Replace with the Revised page 27RRR (attach with the addendum).</b>				
<b>NO ADDITIONAL QUESTIONS WILL BE CONSIDERED UPON ISSUANCE OF THIS ADDENDUM.</b>				
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. Latimore	
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	
			16C. Date Signed 1/26/15	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2015B0009

PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2360	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618159-FUR. & INST. 7-4" & 1-2" SCHEDULE 40 RIGID PVC CONDUITS (DUCT BANK) - SPE	243.000 LF				
2370	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618161-FURN. & INST. 7-4" AND 2-2" SCHEDULE 40 RIGID PVC CONDUITS (DUCT BANK) -	59.000 LF				
2380	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618163- FURN. & INST. 8-4" AND 2-2" SCHEDULE 40 RIGID PVC CONDUITS (DUCT BANK)	21.000 LF				
2390	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618743- FURNISH AND INSTALL 2-4 INCH SCHEDULE 40 RIGID CONDUIT RISE	100.000 LF				
2400	618999 Payment to PEPCO for Connection, Disconnection, Inspection PAYMENT TO PEPCO FOR CONNECTION AND DISCONNECTION OF SERVICE TO STREETLIGHTS	LUMP	LUMP		30000.00	
2410	620014 Traffic Sign Panels	211.000 SF				
2420	620022 METAL SIGN POST	360.000 LF				