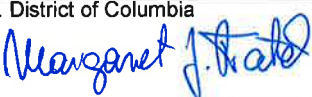


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Solicitation Number DCKA-2018-B-0009	Page of Pages 1 8
2. Amendment/Modification Number Amendment No. 4	3. Effective Date See Box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption Reconstruction of Hill East Waterfront Phase 1 Burke Street SE Extended, C Street SE Extended, Massachusetts Avenue SE Extended and a Portion of 20 th Street SE	
6. Issued by: District Department of Transportation Office of Contracting and Procurement 55 M Street, SE, 7 th Floor Washington, DC 20003		Code	7. Administered by (If other than line 6)	
8. Name and Address of Contractor (No. street, city, county, state and zip code)		Code	Facility	X 9A. Amendment of Solicitation No. DCKA-2018-B-0009
				9B. Dated (See Item 11) December 22, 2017
				10A. Modification of Contractor/Order No.
				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 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 <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 ACKNOWLEDGMENT 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 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 CONTRACTORS/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 data 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:				
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) 27 DCMR 1517 Amendment of Invitation for Bids				
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.) Solicitation DCKA-2018-B-0009 is hereby amended as follows: <u>DELETE</u> Pages 1 thru 87 in its entirety and <u>REPLACE</u> with revised pages 1R thru 88R. <u>DELETE</u> the Bid Package in its entirety and <u>REPLACE</u> with the revised Bid Package pages 1R thru 25R. The due date and time for submission of bids is hereby extended to 2:00 PM local time, Tuesday, February 20, 2018.				
15A. Name and Title of Signer (Type or print)		16A. Name of Contracting Officer		
		Margaret Platek Contracting Officer		
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia	16C. Date Signed	
(Signature)			8 FEB 2018	
		(Signature of Contracting Officer)		

Following are responses to all questions submitted. No additional questions will be considered.

1. Bid line item # 0250 refers to a 9" gate butterfly valve. Is this a typo and supposed to be an 8" gate butterfly valve?

Response – See line number 0095.

2. On drawing plan sheet 127 - Water profile, it shows installation of 3" DIP for lateral. There is no line item for 3" ductile iron pipe. Can you please add bid item for 3" DIP?

Response – See line numbers 0135 and 0130.

3. Bid line item # 0410 refers to 10" PVC pipe & 0420 refers to 10", 6" and 8" PVC pipes. Can you please separate the bid item for these pipes according to their sizes?

Response – See line numbers 0250, 0105 - 0120

4. Bid line item # 0800 refers to installing and moving water filled plastic jersey barriers. How many are for installation and how many will be moved? Can these two items be separated into two different bid items?

Response – See line number 0330.

5. Bid line item # 1150 refers to 4'x4'x4' manhole with a storm drain structure 8'-10'. Can you please separate the electrical manhole from the sewer pipe item?

Response – See line number 0320.

6. Bid line item # 1160 refers to the racks for 4'x4'x4' electrical manhole. If there are 10 electrical manholes on bid line item 1150, where will you use the remaining 8 racks? Is there an existing manhole that requires rack only?

Response – See line numbers 0315 and 0320.

7. Bid line item # 1170 refers to any size of 40 HDPE. How many sizes are there and how many LF on each size?

Response – All conduits are to be 4" per the Signal Plans.

8. Bid line item # 1280 refers to F&I 110W Cobrahead LED Fixture. Is this a typo error and should have been 100W?

Response – See line number 0325.

9. Who will be responsible to tie in the electrical works on PEPCO lines? If it's the contractor, please add an item for PEPCO tie in.

Response – See line number 0640.

10. How can the contractor get compensated for installing tree protection? Can you please add bid item for this work.

Response – See line number 0435.

11. On page 35 of the specification, the contract period was mentioned to be 777 consecutive calendar days and the contract time was mentioned to be 540 consecutive calendar days. What is the correct contract duration the contractor should consider for this project?

Response – 540 consecutive days is the correct number.

12. How much is the liquidated damages per day for this project?

Response – Use the standard Liquidated Damages specified in the DDOT Gold Book section 108.09, C Table 108.09 (A&B)

13. Bid line item 0070 refers to the Engineer's Field Office. After phase 1, contractor has to demobilize and comeback after 6 months. Is the field office needed only during phase 1 and 3 when the contractor works?

Response – The field office shall remain for the duration of the project.

14. On page 57-61 Under Section I A1 through A11 refers to various insurance requirements. Are all of these insurances necessary for this project?

Response – Yes.

14a. Crime Insurance by 3rd Party Indemnity - Why is this needed from the bidder?

Response – To Cover Dishonest Acts (Theft of Tools, etc.) of their employees or subs, if applicable.

14b. Employment Practices Liability - If contractor is charged with sexual harassment or discrimination, every contractor has its own policy to handle the claim. Why is it needed to protect the District?

Response – You are working on behalf of the District and therefore the District must be included in the Employment Practices Liability.

14c. Environment Liability Insurance - Coverage must be maintained for 10 years after completion of the project, why?

Response – It may take that long for the exposure to become evident – Leakage, etc.

14d. Professional Liability Insurance – This insurance is mostly applicable to architect and designing firms not for the contractor who will implement the project. Is this still needed?

Response – The Contractor has significant professional exposure.

14e. Railroad Protective Liability Insurance - \$10,000,000 in coverage required. Is this still needed on this project? If so, please add bid item for the WMATA related items.

Response – Work is being performed near the railroad, therefore coverage is required.

15. There are no bid items for the temporary pavement markings shown on the traffic control plans. How will these items be paid?

Response – See line number 0560.

16. Line No. 0930– Item no. 612082 - calls for an 8 ft handicap symbol marking – Normal ADA handicap symbol is a 48 inch x 48 inch blue box with a white symbol. An 8 ft handicap symbol will be a special order marking and will be difficult to fit in an 8 ft wide parking space. Is the 8 ft description the correct size for this item?

Response – See line number 0555.

17. Umbrella Insurance – To obtain limits required for this insurance coverage, and to maintain coverage for 10 years after completion of the contractor’s work will be extremely expensive to obtain.

Response – Contractor is required to renew its Umbrella policy annually for 10 years after completion of the Contractor’s work.

18. Drawing plans sheet 114-121 show Storm Sewer Profiles where all RC pipes are in class III. Bid Item line numbers 0370, 0380, 0390 & 0400 refers to the storm sewer PCC pipes 12”, 15”, 18” & 24” diameter using class IV. What class of PCC pipes will be used on the storm sewer pipes for 12”, 15”, 18” & 24” diameter?

Response – See line numbers 0245 and 0250.

19. What is the pay item for 3” & 4” meter vault?

Response – See line number 0175.

20. What is the pay item for Trench Excavation and Backfill?

Response – See line number 0070.

21. There is a pay item for Trench Undercut but I cannot see the item to backfill this undercut. What is the pay item to backfill undercut?

Response – See line number 0070.

22. Line #0310 refers to sewer manhole 72” storm drainage structure 8’-10’. Most of the manholes are more than 20 feet deep. Which manhole number applies for this pay item?

Response – The designation 8’-10’ was the result of an old description. We have removed the depth (8’-10’) out of the description. See sheet 112 (UTL-03) for 72” manhole number 310.

23. What is the pay item for the PCC connection pipe or the basin connection pipe?

Response – See line number 0210.

24. Drawing plans show pipes with schedule 40 and 35. What is the pay item for pipes with schedule 40?

Response – See line number 0100, 0115, and 0125.

25. Line item #0600 refers to Cable Barrier System. Please provide details for this item.

Response – This line item refers to the Crash Barrier, see details on page PAV-09.

26. Line Item #0640 refers to 5"x12" granite circular curb radius 10-100'. Is this a typo error for 8"x12"?

Response – See line number 0395.

27. There are granite circular curbs with less than 10 feet radius on the plan. What is the pay item for those granite curb with less than 10 feet radius?

Response – We have created a separate line item (606066) Furnish & Set 8"x12" Granite Circular Curb Radius 0-10'. We have revised line number 0640 to be item number (606068) Furnish & Set 8"x12" Granite Circular Curb Radius 10-100' and removed the radial granite curb that is less than 10'. See line numbers 0395 and 0390.

28. I cannot find the details of line item #0750 for bollard. Please provide details.

Response – See line number 0550.

29. Drawing plans sheet #09 and sheet 41 shows details for granite cycle track. What is the pay item to pay for the granite cycle track?

Response – We have created two separate special line items for the granite cycle track buffer; (606995) furnish and set 8"x14" chamfered edge granite curb 810LF and (606995) furnish and set chamfered 8"x14" granite straight curb 810LF. See line numbers 0415 and 0420.

30. MOT plan shows a flashing arrow board. What is the pay item to cover this equipment?

Response – Line number 0500 is intended to cover the flashing arrow board (612022, Sequential Arrow Board).

31. Drawing plan sheet 40 show installation of installation of flush granite curb 8"x14" with beveled edges. What is the pay item for this work?

Response – See line numbers 0415 and 0420.

32. Clarification on PLN 1000 - 613022 Furnish & Install Galvanized Rigid Steel Elec Conduit 4 in Dia

Response – This line item was incorrectly labeled. See line number 0670. See Street Light Plan (183-194) for scope of work.

33. Clarification on PLN 1170 - 614192 F&I Schedule 40 HDPE Conduit, Any Size (Bored)

Response – This line item was for replacement of existing conduit. It has been determined that the existing conduit is usable and this line item has been removed. See Traffic Signal Plan (177-182).

34. We have investigated the existing manhole shown on the drawing and found to be 40 feet deep. Can this manhole be utilized to run the flow of discharge from S-34 and S-32 instead of building S-31 and S-30 (almost 50 feet deep)?

Response – No, all permanent DDOT utilities are to be built within the future right of way.

35. Please confirm that all work to be done during Phase 2 of construction is not a part of this contract.

Response – This contract excludes all Phase II scope of work. Only the work done in Phase I & III are part of this contract.

36. Please explain what line item #840 will be used for. There is usually a line item called "Furnish Temp Concrete base 20' steel traffic signal on transformer base". Is line item #840 being used instead?

Response – Line number 0840 is intended to be used for the concrete foundation for the traffic signal poles. This quantity in the estimate was incorrect and has been revised to (6) total Portable Traffic Signal Bases (612012).

36. Please explain line items #0980 and #0990. What will they be used for? Usually there are pay items like 1way-4" and 1way-2" or 2way-4" and 1way-2" to pay for traffic signal conduit. Will the traffic signal conduit be itemized differently on this contract?

Response – See line numbers 0670, 0665, and 0660

37. Galvanized steel conduit. Please explain the use of line item #1000. After reviewing the drawings we did not find any 4".

Response – This line item was incorrectly labeled. See line number 0650. See Street Light Plan (183-194) for scope of work.

38. Line item #1010 has a quantity of 3224LF. This is an extremely large quantity for 4way-4" considering there is only one traffic intersection. Will this pay item be used for street lighting conduit also?

Response – No, this line item is for traffic signal conduit. We have revised the quantity and line item number. See line number 0655.

39. Check quantity on line item #1030. The drawings only show one traffic signal controller cabinet to be placed on temporary base, but the bid form calls for 5EA.

Response – This quantity was incorrect, has been revised to 1. See line number 0585.

40. Street Lighting general notes calls for all main duct lines to be 4way-4" Schedule 40 PVC Encased, but the street light schematic calls for duct banks between manholes to be 6way-4" Concrete encased duct banks. Please advise which is correct.

Response – The general notes are from the gold standards book, we were instructed to install a 6-way per DDOT direction to accommodate for future data lines for DC government services.

41. Pay item #1180 is for 6way-4" and 2way-2" Schedule 40 PVC encased, but there is no pay item for 6way-4" encased or 6way-4" and 1way-2" PVC encased. Please explain how these duct banks will be paid for.

Response – See line numbers 0250, 0105 – 0120. F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank) (614202) has been itemized differently and the quantity has been revised. We have created separate line items for the individual runs of duct banks.

42. Line item #1150 asks for 4'x4'x4' manholes with a storm drain structure 8'-10'. Is this line item to be used for ST LT/TS 4x4x4 Manholes? If so please provide an accurate description of the storm drain structure and detailed drawing.

Response – We have updated the line item to a special line item for the racks; note some of these electric manholes require double racks others do not. See line numbers 0315 and 0320.

43. Please explain what line item #1170 will be used for. The drawings do not show any conduit to be directional bored.

Response – This line item was for replacement of existing conduit. It has been determined that the existing conduit is usable and this line item has been removed. See Traffic Signal Plan (177-182).

44. Please clarify line item #1230. The drawings request the contractor to install #4/0 AWG cable but his pay item ask for #1/0 AWG.

Response – The line item was incorrectly labeled and has been revised to 614260 F&I #2 Stranded Wire. See line item number 0690.

Amendment No. 4 Attachments:

- **Revised IFB**
- **Revised Bid Package**
- **Utility Plan 01, 02, and 03**
- **DCR Copy of Record**
- **Phasing Plan & Narrative**

All attachments can be accessed on DTAP through <https://dtap.ddot.dc.gov/Project/Solicitation>