



Low Bid Summary

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Letting Date: August 22, 2024

Letting ID: 20240073

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	KA20240073	2	CAPITAL PAVING OF DC, INC.	\$14,595,446.24	\$11,096,337.50	76.03%	-\$3,499,108.74
Letting Totals		2		\$14,595,446.24	\$11,096,337.50	76.03%	-\$3,499,108.74



Tabulation of Bids

Contract ID: KA20240073

Counties: WARD 8

Letting Date: August 22, 2024

District(s): Ward0007 and Ward0008

Call Order: 005

Project(s):

Contract Time: 570 CALENDAR DAYS

Min:

Max:

Contract Description: DC PLUG 14702/118 PS&E

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	DC PLUG 14702/118	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 000506	3.000 EACH	56,553.00000	169,659.00	34,960.00000	104,880.00		
Unassigned Special Item -EACH - Construct Cast in Place MH for Primary Splice Boxes (4.5'x6' all depth)							
0010 000506	8.000 EACH	56,553.00000	452,424.00	34,615.00000	276,920.00		
Unassigned Special Item -EACH - Construct Cast in Place MH for Secondary Splice Boxes (4.5'x6' all depth)							
0015 000506	3.000 EACH	84,147.00000	252,441.00	35,650.00000	106,950.00		
Unassigned Special Item -EACH - Construct Cast In Place MH Over Existing Duct (4.5x6' all depth)							
0020 000506	4.000 EACH	750.00000	3,000.00	1,098.25000	4,393.00		
Unassigned Special Item -EACH - Install 2 Way Concrete Encased Fiberglass Pole Bends							



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SECTION: 0001	DC PLUG 14702/118		Cat Alt Set:		Cat Alt Member:		LCC:
0025	000506	71.000	750.00000	53,250.00	1,098.25000	77,975.75	
Unassigned Special Item -EACH - Install 2 Way Concrete Encased PVC Pole Bends							
0030	000506	66.000	9,000.00000	594,000.00	11,373.50000	750,651.00	
Unassigned Special Item -EACH - Install Precast Roadway MH (4.5x6' all depths)							
0035	000506	8.000	23,000.00000	184,000.00	38,755.00000	310,040.00	
Unassigned Special Item -EACH - Install Precast Roadway MH (6x12' all depths)							
0040	000506	2.000	25,000.00000	50,000.00	38,755.00000	77,510.00	
Unassigned Special Item -EACH - Install Precast Sidewalk MH (6'x12' all depths)							



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0045 000506	3.000		37,000.00000	111,000.00	41,515.00000	124,545.00	
Unassigned Special Item -EACH - Install Precast Sidwalk UG Switch MH (6x18 all depths)							
0050 000506	44.000		2,700.00000	118,800.00	3,737.50000	164,450.00	
Unassigned Special Item -EACH - Install Precast Taphole (3.5L x 3.5'C x 4' H)							
0055 000506	63.000		3,000.00000	189,000.00	5,451.00000	343,413.00	
Unassigned Special Item -EACH - Install Precast Transformer Enclosure (48"x72")							
0060 000506	9.000		24,505.00000	220,545.00	45,770.00000	411,930.00	
Unassigned Special Item -EACH - Install Precast Transformer MH Sidewalk Type (6'x 14' all depths)							



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SECTION: 0001	DC PLUG 14702/118	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 000509	424.000	195.00000	82,680.00	336.95000	142,866.80		
Unassigned Special Item -LF - Install 10 Way Conduit - 4" PVC (all depths) LF							
0070 000509	50.000	725.00000	36,250.00	372.60000	18,630.00		
Unassigned Special Item -LF - Install 10 Way Conduit - 5" FB & 4 Way Conduit - 4" PVC (all depth) LF							
0075 000509	83.000	220.00000	18,260.00	395.60000	32,834.80		
Unassigned Special Item -LF - Install 10 Way Conduit - 5"FB (all depths) LF							
0080 000509	296.000	228.00000	67,488.00	309.35000	91,567.60		
Unassigned Special Item -LF - Install 12 Way Conduit - 4" PVC (all depths) LF							
0085 000509	28.000	450.00000	12,600.00	409.40000	11,463.20		
Unassigned Special Item -LF - Install 16 Way Conduit - 5" Fiberglass (all depths) LF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DC PLUG 14702/118		Cat Alt Set:		Cat Alt Member:		LCC:	
0090 000509	5,124.000	117.00000	599,508.00	172.50000	883,890.00		
Unassigned Special Item -LF - Install 2 Way Conduit - 4" PVC (all depths) LF							
0095 000509	97.000	130.00000	12,610.00	272.55000	26,437.35		
Unassigned Special Item -LF - Install 2 Way Conduit - 5" Fiberglass (all depths) LF							
0100 000509	11,950.000	127.00000	1,517,650.00	210.00000	2,509,500.00		
Unassigned Special Item -LF - Install 4 Way Conduit - 4" PVC (all depths) LF							
0105 000509	317.000	132.00000	41,844.00	388.70000	123,217.90		
Unassigned Special Item -LF - Install 4 Way Conduit - 5" Fiberglass (all depths) LF							
0110 000509	1,863.000	135.00000	251,505.00	250.70000	467,054.10		
Unassigned Special Item -LF - Install 6 Way Conduit - 4" PVC (all depths) LF							



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SECTION: 0001	DC PLUG 14702/118	Cat Alt Set:		Cat Alt Member:		LCC:	
0115 000509	174.000	140.00000	24,360.00	333.50000	58,029.00		
Unassigned Special Item -LF - Install 6 Way Conduit - 5" Fiberglass (all depths) LF							
0120 000509	2,710.000	150.00000	406,500.00	287.50000	779,125.00		
Unassigned Special Item -LF - Install 8 Way Conduit - 4" PVC (all depths) LF							
0125 000509	212.000	190.00000	40,280.00	351.90000	74,602.80		
Unassigned Special Item -LF - Install 8 Way Conduit - 5" FB & 2 Way Conduit - 4" PVC (all depths) LF							
0130 000509	392.000	250.00000	98,000.00	419.75000	164,542.00		
Unassigned Special Item -LF - Install 8 Way Conduit - 5" FB & 4 Way Conduit - 4" PVC (all depths) LF							



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SECTION: 0001	DC PLUG 14702/118	Cat Alt Set:		Cat Alt Member:		LCC:	
0135 000509	145.000	350.00000	50,750.00	420.90000	61,030.50		
Unassigned Special Item -LF - Install 8 Way Conduit - 5" FB & 6 Way Conduit - 4" PVC (all depths)							
0140 000509	211.000	400.00000	84,400.00	343.85000	72,552.35		
Unassigned Special Item -LF - Install 8 Way Conduit - 5" FB & 8 Way Conduit - 4" PVC (all depths)							
0145 000509	1,385.000	155.00000	214,675.00	350.00000	484,750.00		
Unassigned Special Item -LF - Install 8 Way Conduit - 5" Fiberglass (all depths)							
0150 000516	360.000	200.00000	72,000.00	360.00000	129,600.00		
Unassigned Special Item -TON - Speed Hump							
0155 108002	(1.000)	443,000.00000	443,000.00	570,000.00000	570,000.00		
Mobilization							



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0160 108004	(1.000) Progress Photographs LS	15,000.00000	15,000.00	10,000.00000	10,000.00		
0165 108006	(1.000) Record Drawings and As-Built Drawings LS	15,000.00000	15,000.00	9,200.00000	9,200.00		
0170 108012	(1.000) Engineer's Field Facilities LS	164,000.00000	164,000.00	110,000.00000	110,000.00		
0175 108016	(1.000) Field Layout LS	60,000.00000	60,000.00	75,000.00000	75,000.00		
0180 200005	400.000 Earthwork and Excavation Special Item - CY - Rock Excavation for PEPCO Facility Construction CY	100.00000	40,000.00	30.00000	12,000.00		



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0185 201002	(1.000)	22,500.00000	22,500.00	5,000.00000	5,000.00		
Clear and Grub	LS						
0190 202002	300.000	70.00000	21,000.00	75.00000	22,500.00		
Common Excavation	CY						
0195 202004	1,507.000	70.00000	105,490.00	85.00000	128,095.00		
Hard Surface Pavement Excavation	CY						
0200 207008	1,750.000	40.00000	70,000.00	71.00000	124,250.00		
Borrow Trench Backfill	CY						
0205 209002	1,505.000	95.00000	142,975.00	110.00000	165,550.00		
Aggregate Base Course	CY						
0210 212991	100.000	450.00000	45,000.00	850.00000	85,000.00		
Test Pit Special Item - EACH -	EACH						



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0215 402002	500.000 HMA Base Course, 19 mm TON	220.00000	110,000.00	185.00000	92,500.00		
0220 402010	4,003.000 HMA Surface Course, 12.5 mm TON	140.00000	560,420.00	165.00000	660,495.00		
0225 403002	27,330.000 Tack Coat SY	1.50000	40,995.00	0.60000	16,398.00		
0230 405016	361.000 Temporary AC, HMA Surface Course, 12.5 mm TON	100.00000	36,100.00	200.00000	72,200.00		
0235 410002	27,330.000 Pavement Profiling (Milling) SY	8.00000	218,640.00	8.00000	218,640.00		
0240 501030	1,700.000 High Early Strength Portland Cement BAGS	10.00000	17,000.00	50.00000	85,000.00		



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0245 501034	600.000	10.00000	6,000.00	50.00000	30,000.00		
Additional Standard Portland Cement BAGS							
0250 502004	3,200.000	570.00000	1,824,000.00	630.00000	2,016,000.00		
PCC Base for Utility Cuts CY							
0255 503006	30.000	190.00000	5,700.00	410.00000	12,300.00		
Reinforced PCC Alley, 8 Inch SY							
0260 504006	20.000	700.00000	14,000.00	712.00000	14,240.00		
PCC Driveway-Alley Entrance, 7 Inch CY							
0265 505002	495.000	145.00000	71,775.00	193.00000	95,535.00		
Replace PCC Pavement, 8 Inch SY							
0270 505032	30.000	625.00000	18,750.00	1,025.00000	30,750.00		
Repair PCC Pavement CY							



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0275 507010	3.000	2,300.00000	6,900.00	2,150.00000	6,450.00		
Standard PCC Coping	CY						
0280 507012	3.000	2,900.00000	8,700.00	2,150.00000	6,450.00		
Special PCC Coping	CY						
0285 600011	2.000	2,500.00000	5,000.00	383.80000	767.60		
Incidental Construction Special Item - EACH - Furnish and Install Bike Rack and Buffer	EACH						
0290 600021	(1.000)	9,000.00000	9,000.00	3,465.00000	3,465.00		
Incidental Construction Special Item - LS - Replace wooden retaining wall with equivalent or better material	LS						
0295 605006	1,933.000	85.00000	164,305.00	95.00000	183,635.00		
PCC Sidewalk, 4 Inch	SY						



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0300 605050	2.000	937.00000	1,874.00	384.00000	768.00		
Remove Bike Rack	EACH						
0305 606002	3,428.000	42.00000	143,976.00	38.00000	130,264.00		
PCC Curb	LF						
0310 606004	4,112.000	50.00000	205,600.00	48.00000	197,376.00		
PCC Curb and/or Gutter	LF						
0315 606102	12.000	2,981.00000	35,772.00	2,536.00000	30,432.00		
PCC Wheelchair/Bicycle Ramp	EACH						
0320 607004	1,690.000	27.00000	45,630.00	28.00000	47,320.00		
Seed with 4 Inch Topsoil	SY						
0325 608072	398.000	175.00000	69,650.00	175.00000	69,650.00		
Tree Protection and Replacement Tree Protection and Replacement	EACH						



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0330 612008	16,134.000	3.00000	48,402.00	2.90000	46,788.60		
Remove Lane Markings	SF						
0335 612054	1,231.000	3.50000	4,308.50	2.45000	3,015.95		
Thermoplastic Pavement Marking, 4 Inch	LF						
0340 612056	327.000	4.00000	1,308.00	2.70000	882.90		
Thermoplastic Pavement Marking, 4 Inch Dash	LF						
0345 612058	4,170.000	6.00000	25,020.00	4.40000	18,348.00		
Thermoplastic Pavement Marking, 6 Inch	LF						
0350 612064	1,784.000	8.50000	15,164.00	12.65000	22,567.60		
Thermoplastic Pavement Marking, 12 Inch	LF						



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0355 612066	7,062.000 LF	13.50000	95,337.00	15.69750	110,855.75		
Thermoplastic Pavement Marking, 24 Inch							
0360 612068	13.000 EACH	335.00000	4,355.00	223.10000	2,900.30		
Thermoplastic Pavement Letter							
0365 612070	2.000 EACH	820.00000	1,640.00	331.20000	662.40		
Thermoplastic Pavement Arrow							
0370 612076	2.000 EACH	670.00000	1,340.00	317.40000	634.80		
Thermoplastic Pavement Bicycle Marking, 8 Foot							
0375 612078	45.000 EACH	180.00000	8,100.00	135.70000	6,106.50		
Flexible Delineators for Bicycle Lane							
0380 612092	6.000 EACH	1,000.00000	6,000.00	8,000.00000	48,000.00		
Truck Mounted Attenuator							



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0385 612100	6.000	1,000.00000	6,000.00	8,000.00000	48,000.00		
Portable Changeable Message Sign	EACH						
0390 612110	7,512.000	5.00000	37,560.00	3.00000	22,536.00		
Preformed Pavement Markings, Lines	LF						
Temporary traffic control							
0395 612997	4,452.000	4.00000	17,808.00	5.00000	22,260.00		
Traffic Control Special Item - LF - 612	LF						
995 Construction Fence							
0400 614056	24.000	768.50000	18,444.00	200.00000	4,800.00		
Root Pruning	EACH						
0405 616014	240.000	21.50000	5,160.00	31.00000	7,440.00		
Metal Sign Posts, 2.00 Pounds per Foot	LF						
0410 616022	80.000	52.00000	4,160.00	46.00000	3,680.00		
Traffic Sign Panels	SF						



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0415 616036	80.000	37.50000	3,000.00	38.00000	3,040.00		
Remove Existing Ground Mounted Sign SF							
Section Totals:			\$11,096,337.50		\$14,595,100.55		
Life Cycle Costs:							
Section Total with LCC:			\$11,096,337.50		\$14,595,100.55		
Contract Item Totals			\$11,096,337.50		\$14,595,100.55		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$11,096,337.50		\$14,595,100.55		

() indicates item is bid as Lump Sum



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Low Bid Item Analysis

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Call Order: 005 Contract ID: KA20240073 Counties: WARD 8

Letting Date: August 22, 2024 2:00PM District(s): Ward0007 and Ward0008 Project(s):

Contract Time: 570 CALENDAR DAYS Contract Description: DC PLUG 14702/118 PS&E

Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 DC PLUG 14702/118 Cat Alt Set ID: Cat Alt Mbr ID:								
0005	000506	3.000	32,000.00000	56,553.00000	96,000.00	169,659.00	176.73%	73,659.00
	Unassigned Special Item -EACH - Construct Cast in Place MH for Primary Splice Boxes (4.5'x6' all depth)			EACH				
0010	000506	8.000	32,000.00000	56,553.00000	256,000.00	452,424.00	176.73%	196,424.00
	Unassigned Special Item -EACH - Construct Cast in Place MH for Secondary Splice Boxes (4.5'x6' all depth)			EACH				
0015	000506	3.000	32,000.00000	84,147.00000	96,000.00	252,441.00	262.96%	156,441.00
	Unassigned Special Item -EACH - Construct Cast In Place MH Over Existing Duct (4.5x6' all depth)			EACH				
0020	000506	4.000	2,000.00000	750.00000	8,000.00	3,000.00	37.50%	-5,000.00
	Unassigned Special Item -EACH - Install 2 Way Concrete Encased Fiberglass Pole Bends			EACH				



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Low Bid Item Analysis

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Call Order: 005 Contract ID: KA20240073 Counties: WARD 8

Letting Date: August 22, 2024 2:00PM District(s): Ward0007 and Ward0008 Project(s):

Contract Time: 570 CALENDAR DAYS Contract Description: DC PLUG 14702/118 PS&E

Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 DC PLUG 14702/118 Cat Alt Set ID: Cat Alt Mbr ID:								
0025	000506	71.000	1,600.00000	750.00000	113,600.00	53,250.00	46.88%	-60,350.00
	Unassigned Special Item -EACH - Install 2 Way Concrete Encased PVC Pole Bends			EACH				
0030	000506	66.000	11,000.00000	9,000.00000	726,000.00	594,000.00	81.82%	-132,000.00
	Unassigned Special Item -EACH - Install Precast Roadway MH (4.5x6' all depths)			EACH				
0035	000506	8.000	32,000.00000	23,000.00000	256,000.00	184,000.00	71.88%	-72,000.00
	Unassigned Special Item -EACH - Install Precast Roadway MH (6x12' all depths)			EACH				
0040	000506	2.000	32,000.00000	25,000.00000	64,000.00	50,000.00	78.13%	-14,000.00
	Unassigned Special Item -EACH - Install Precast Sidewalk MH (6'x12' all depths)			EACH				
0045	000506	3.000	75,000.00000	37,000.00000	225,000.00	111,000.00	49.33%	-114,000.00
	Unassigned Special Item -EACH - Install Precast Sidewalk UG Switch MH (6x18 all depths)			EACH				



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Call Order: 005 Contract ID: KA20240073 Counties: WARD 8

Letting Date: August 22, 2024 2:00PM District(s): Ward0007 and Ward0008 Project(s):

Contract Time: 570 CALENDAR DAYS Contract Description: DC PLUG 14702/118 PS&E

Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	DC PLUG 14702/118			Cat Alt Set ID:		Cat Alt Mbr ID:		
0050	000506	44.000	3,100.00000	2,700.00000	136,400.00	118,800.00	87.10%	-17,600.00
	Unassigned Special Item -EACH - Install Precast Taphole (3.5L x 3.5'C x 4' H)			EACH				
0055	000506	63.000	2,750.00000	3,000.00000	173,250.00	189,000.00	109.09%	15,750.00
	Unassigned Special Item -EACH - Install Precast Transformer Enclosure (48"x72")			EACH				
0060	000506	9.000	50,000.00000	24,505.00000	450,000.00	220,545.00	49.01%	-229,455.00
	Unassigned Special Item -EACH - Install Precast Transformer MH Sidewalk Type (6'x 14' all depths)			EACH				
0065	000509	424.000	342.00000	195.00000	145,008.00	82,680.00	57.02%	-62,328.00
	Unassigned Special Item -LF - Install 10 Way Conduit - 4" PVC (all depths)			LF				



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Call Order: 005 Contract ID: KA20240073 Counties: WARD 8

Letting Date: August 22, 2024 2:00PM District(s): Ward0007 and Ward0008 Project(s):

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Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	DC PLUG 14702/118							
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
0070	000509	50.000	700.00000	725.00000	35,000.00	36,250.00	103.57%	1,250.00
	Unassigned Special Item -LF - Install 10 Way Conduit - 5" FB & 4 Way Conduit - 4" PVC (all depth)			LF				
0075	000509	83.000	800.00000	220.00000	66,400.00	18,260.00	27.50%	-48,140.00
	Unassigned Special Item -LF - Install 10 Way Conduit - 5"FB (all depths)			LF				
0080	000509	296.000	300.00000	228.00000	88,800.00	67,488.00	76.00%	-21,312.00
	Unassigned Special Item -LF - Install 12 Way Conduit - 4" PVC (all depths)			LF				
0085	000509	28.000	600.00000	450.00000	16,800.00	12,600.00	75.00%	-4,200.00
	Unassigned Special Item -LF - Install 16 Way Conduit - 5" Fiberglass (all depths)			LF				
0090	000509	5,124.000	145.00000	117.00000	742,980.00	599,508.00	80.69%	-143,472.00
	Unassigned Special Item -LF - Install 2 Way Conduit - 4" PVC (all depths)			LF				



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Call Order: 005 Contract ID: KA20240073 Counties: WARD 8

Letting Date: August 22, 2024 2:00PM District(s): Ward0007 and Ward0008 Project(s):

Contract Time: 570 CALENDAR DAYS Contract Description: DC PLUG 14702/118 PS&E

Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 DC PLUG 14702/118 Cat Alt Set ID: Cat Alt Mbr ID:								
0095	000509	97.000	230.00000	130.00000	22,310.00	12,610.00	56.52%	-9,700.00
	Unassigned Special Item -LF - Install 2 Way Conduit - 5" Fiberglass (all depths)			LF				
0100	000509	11,950.000	155.00000	127.00000	1,852,250.00	1,517,650.00	81.94%	-334,600.00
	Unassigned Special Item -LF - Install 4 Way Conduit - 4" PVC (all depths)			LF				
0105	000509	317.000	232.10000	132.00000	73,575.70	41,844.00	56.87%	-31,731.70
	Unassigned Special Item -LF - Install 4 Way Conduit - 5" Fiberglass (all depths)			LF				
0110	000509	1,863.000	210.00000	135.00000	391,230.00	251,505.00	64.29%	-139,725.00
	Unassigned Special Item -LF - Install 6 Way Conduit - 4" PVC (all depths)			LF				
0115	000509	174.000	330.00000	140.00000	57,420.00	24,360.00	42.42%	-33,060.00
	Unassigned Special Item -LF - Install 6 Way Conduit - 5" Fiberglass (all depths)			LF				



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Call Order: 005 Contract ID: KA20240073 Counties: WARD 8

Letting Date: August 22, 2024 2:00PM District(s): Ward0007 and Ward0008 Project(s):

Contract Time: 570 CALENDAR DAYS Contract Description: DC PLUG 14702/118 PS&E

Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	DC PLUG 14702/118							
				Cat Alt Set ID:			Cat Alt Mbr ID:	
0120	000509	2,710.000	342.00000	150.00000	926,820.00	406,500.00	43.86%	-520,320.00
	Unassigned Special Item -LF - Install 8 Way Conduit - 4" PVC (all depths)			LF				
0125	000509	212.000	682.00000	190.00000	144,584.00	40,280.00	27.86%	-104,304.00
	Unassigned Special Item -LF - Install 8 Way Conduit - 5" FB & 2 Way Conduit - 4" PVC (all depths)			LF				
0130	000509	392.000	380.00000	250.00000	148,960.00	98,000.00	65.79%	-50,960.00
	Unassigned Special Item -LF - Install 8 Way Conduit - 5" FB & 4 Way Conduit - 4" PVC (all depths)			LF				
0135	000509	145.000	847.00000	350.00000	122,815.00	50,750.00	41.32%	-72,065.00
	Unassigned Special Item -LF - Install 8 Way Conduit - 5" FB & 6 Way Conduit - 4" PVC (all depths)			LF				



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Call Order: 005 Contract ID: KA20240073 Counties: WARD 8

Letting Date: August 22, 2024 2:00PM District(s): Ward0007 and Ward0008 Project(s):

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Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	DC PLUG 14702/118			Cat Alt Set ID:		Cat Alt Mbr ID:		
0140	000509	211.000	244.00000	400.00000	51,484.00	84,400.00	163.93%	32,916.00
	Unassigned Special Item -LF - Install 8 Way Conduit - 5" FB & 8 Way Conduit - 4" PVC (all depths)			LF				
0145	000509	1,385.000	400.00000	155.00000	554,000.00	214,675.00	38.75%	-339,325.00
	Unassigned Special Item -LF - Install 8 Way Conduit - 5" Fiberglass (all depths)			LF				
0150	000516	360.000	284.00000	200.00000	102,240.00	72,000.00	70.42%	-30,240.00
	Unassigned Special Item -TON - Speed Hump			TON				
0155	108002	(1.000)	807,521.54000	443,000.00000	807,521.54	443,000.00	54.86%	-364,521.54
	Mobilization			LS				
0160	108004	(1.000)	15,000.00000	15,000.00000	15,000.00	15,000.00	100.00%	0.00
	Progress Photographs			LS				



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Call Order: 005 Contract ID: KA20240073 Counties: WARD 8

Letting Date: August 22, 2024 2:00PM District(s): Ward0007 and Ward0008 Project(s):

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Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 DC PLUG 14702/118 Cat Alt Set ID: Cat Alt Mbr ID:								
0165	108006	(1.000)	20,000.00000	15,000.00000	20,000.00	15,000.00	75.00%	-5,000.00
	Record Drawings and As-Built Drawings			LS				
0170	108012	(1.000)	70,000.00000	164,000.00000	70,000.00	164,000.00	234.29%	94,000.00
	Engineer's Field Facilities			LS				
0175	108016	(1.000)	70,000.00000	60,000.00000	70,000.00	60,000.00	85.71%	-10,000.00
	Field Layout			LS				
0180	200005	400.000	275.00000	100.00000	110,000.00	40,000.00	36.36%	-70,000.00
	Earthwork and Excavation Special Item - CY - Rock Excavation for PEPCO Facility Construction			CY				
0185	201002	(1.000)	5,000.00000	22,500.00000	5,000.00	22,500.00	450.00%	17,500.00
	Clear and Grub			LS				
0190	202002	300.000	53.00000	70.00000	15,900.00	21,000.00	132.08%	5,100.00
	Common Excavation			CY				



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Call Order: 005 Contract ID: KA20240073 Counties: WARD 8

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Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 DC PLUG 14702/118				Cat Alt Set ID:		Cat Alt Mbr ID:		
0195	202004	1,507.000	125.00000	70.00000	188,375.00	105,490.00	56.00%	-82,885.00
	Hard Surface Pavement Excavation			CY				
0200	207008	1,750.000	40.00000	40.00000	70,000.00	70,000.00	100.00%	0.00
	Borrow Trench Backfill			CY				
0205	209002	1,505.000	60.00000	95.00000	90,300.00	142,975.00	158.33%	52,675.00
	Aggregate Base Course			CY				
0210	212991	100.000	730.00000	450.00000	73,000.00	45,000.00	61.64%	-28,000.00
	Test Pit Special Item - EACH -			EACH				
0215	402002	500.000	195.00000	220.00000	97,500.00	110,000.00	112.82%	12,500.00
	HMA Base Course, 19 mm			TON				
0220	402010	4,003.000	200.00000	140.00000	800,600.00	560,420.00	70.00%	-240,180.00
	HMA Surface Course, 12.5 mm			TON				



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Call Order: 005 Contract ID: KA20240073 Counties: WARD 8

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 DC PLUG 14702/118 Cat Alt Set ID: Cat Alt Mbr ID:								
0225	403002	27,330.00C	1.00000	1.50000	27,330.00	40,995.00	150.00%	13,665.00
	Tack Coat			SY				
0230	405016	361.000	180.00000	100.00000	64,980.00	36,100.00	55.56%	-28,880.00
	Temporary AC, HMA Surface Course, 12.5 mm			TON				
0235	410002	27,330.00C	8.00000	8.00000	218,640.00	218,640.00	100.00%	0.00
	Pavement Profiling (Milling)			SY				
0240	501030	1,700.000	24.00000	10.00000	40,800.00	17,000.00	41.67%	-23,800.00
	High Early Strength Portland Cement			BAGS				
0245	501034	600.000	22.00000	10.00000	13,200.00	6,000.00	45.45%	-7,200.00
	Additional Standard Portland Cement			BAGS				
0250	502004	3,200.000	600.00000	570.00000	1,920,000.00	1,824,000.00	95.00%	-96,000.00
	PCC Base for Utility Cuts			CY				



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Call Order: 005 Contract ID: KA20240073 Counties: WARD 8

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		DC PLUG 14702/118		Cat Alt Set ID:		Cat Alt Mbr ID:		
0255	503006	30.000	180.00000	190.00000	5,400.00	5,700.00	105.56%	300.00
	Reinforced PCC Alley, 8 Inch			SY				
0260	504006	20.000	654.00000	700.00000	13,080.00	14,000.00	107.03%	920.00
	PCC Driveway-Alley Entrance, 7 Inch			CY				
0265	505002	495.000	679.00000	145.00000	336,105.00	71,775.00	21.35%	-264,330.00
	Replace PCC Pavement, 8 Inch			SY				
0270	505032	30.000	390.00000	625.00000	11,700.00	18,750.00	160.26%	7,050.00
	Repair PCC Pavement			CY				
0275	507010	3.000	832.00000	2,300.00000	2,496.00	6,900.00	276.44%	4,404.00
	Standard PCC Coping			CY				
0280	507012	3.000	1,410.00000	2,900.00000	4,230.00	8,700.00	205.67%	4,470.00
	Special PCC Coping			CY				



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Call Order: 005 Contract ID: KA20240073 Counties: WARD 8

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 DC PLUG 14702/118 Cat Alt Set ID: Cat Alt Mbr ID:								
0285	600011	2.000	650.00000	2,500.00000	1,300.00	5,000.00	384.62%	3,700.00
	Incidental Construction Special Item - EACH - Furnish and Install Bike Rack and Buffer			EACH				
0290	600021	(1.000)	5,000.00000	9,000.00000	5,000.00	9,000.00	180.00%	4,000.00
	Incidental Construction Special Item - LS - Replace wooden retaining wall with equivalent or better material			LS				
0295	605006	1,933.000	78.00000	85.00000	150,774.00	164,305.00	108.97%	13,531.00
	PCC Sidewalk, 4 Inch			SY				
0300	605050	2.000	250.00000	937.00000	500.00	1,874.00	374.80%	1,374.00
	Remove Bike Rack			EACH				
0305	606002	3,428.000	69.00000	42.00000	236,532.00	143,976.00	60.87%	-92,556.00
	PCC Curb			LF				



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SECTION 0001	DC PLUG 14702/118			Cat Alt Set ID:		Cat Alt Mbr ID:		
0310	606004 PCC Curb and/or Gutter	4,112.000	81.00000	50.00000 LF	333,072.00	205,600.00	61.73%	-127,472.00
0315	606102 PCC Wheelchair/Bicycle Ramp	12.000	2,000.00000	2,981.00000 EACH	24,000.00	35,772.00	149.05%	11,772.00
0320	607004 Seed with 4 Inch Topsoil	1,690.000	30.00000	27.00000 SY	50,700.00	45,630.00	90.00%	-5,070.00
0325	608072 Tree Protection and Replacement Tree Protection and Replacement	398.000	282.00000	175.00000 EACH	112,236.00	69,650.00	62.06%	-42,586.00
0330	612008 Remove Lane Markings	16,134.000	6.00000	3.00000 SF	96,804.00	48,402.00	50.00%	-48,402.00
0335	612054 Thermoplastic Pavement Marking, 4 Inch	1,231.000	3.00000	3.50000 LF	3,693.00	4,308.50	116.67%	615.50



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Call Order: 005 Contract ID: KA20240073 Counties: WARD 8

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SECTION 0001		DC PLUG 14702/118		Cat Alt Set ID:		Cat Alt Mbr ID:		
0340	612056	327.000	3.00000	4.00000	981.00	1,308.00	133.33%	327.00
	Thermoplastic Pavement Marking, 4 Inch Dash			LF				
0345	612058	4,170.000	4.00000	6.00000	16,680.00	25,020.00	150.00%	8,340.00
	Thermoplastic Pavement Marking, 6 Inch			LF				
0350	612064	1,784.000	8.00000	8.50000	14,272.00	15,164.00	106.25%	892.00
	Thermoplastic Pavement Marking, 12 Inch			LF				
0355	612066	7,062.000	14.00000	13.50000	98,868.00	95,337.00	96.43%	-3,531.00
	Thermoplastic Pavement Marking, 24 Inch			LF				
0360	612068	13.000	300.00000	335.00000	3,900.00	4,355.00	111.67%	455.00
	Thermoplastic Pavement Letter			EACH				
0365	612070	2.000	220.00000	820.00000	440.00	1,640.00	372.73%	1,200.00
	Thermoplastic Pavement Arrow			EACH				



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Call Order: 005 Contract ID: KA20240073 Counties: WARD 8

Letting Date: August 22, 2024 2:00PM District(s): Ward0007 and Ward0008 Project(s):

Contract Time: 570 CALENDAR DAYS Contract Description: DC PLUG 14702/118 PS&E

Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	DC PLUG 14702/118			Cat Alt Set ID:		Cat Alt Mbr ID:		
0370	612076	2.000	600.00000	670.00000	1,200.00	1,340.00	111.67%	140.00
	Thermoplastic Pavement Bicycle Marking, 8 Foot			EACH				
0375	612078	45.000	130.00000	180.00000	5,850.00	8,100.00	138.46%	2,250.00
	Flexible Delineators for Bicycle Lane			EACH				
0380	612092	6.000	10,000.00000	1,000.00000	60,000.00	6,000.00	10.00%	-54,000.00
	Truck Mounted Attenuator			EACH				
0385	612100	6.000	3,000.00000	1,000.00000	18,000.00	6,000.00	33.33%	-12,000.00
	Portable Changeable Message Sign			EACH				
0390	612110	7,512.000	2.50000	5.00000	18,780.00	37,560.00	200.00%	18,780.00
	Preformed Pavement Markings, Lines Temporary traffic control			LF				
0395	612997	4,452.000	15.00000	4.00000	66,780.00	17,808.00	26.67%	-48,972.00
	Traffic Control Special Item - LF - 612 995 Construction Fence			LF				



08/23/2024 09:38:27

District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		DC PLUG 14702/118		Cat Alt Set ID:		Cat Alt Mbr ID:		
0400	614056	24.000	1,000.00000	768.50000	24,000.00	18,444.00	76.85%	-5,556.00
	Root Pruning			EACH				
0405	616014	240.000	38.00000	21.50000	9,120.00	5,160.00	56.58%	-3,960.00
	Metal Sign Posts, 2.00 Pounds per Foot			LF				
0410	616022	80.000	66.00000	52.00000	5,280.00	4,160.00	78.79%	-1,120.00
	Traffic Sign Panels			SF				
0415	616036	80.000	32.50000	37.50000	2,600.00	3,000.00	115.38%	400.00
	Remove Existing Ground Mounted Sign			SF				
Section Totals:					\$14,595,446.24	\$11,096,337.50	76.03%	-\$3,499,108.74
Contract Total for Calculated Low Bidders Bid Items					\$14,595,446.24	\$11,096,337.50	76.03%	-\$3,499,108.74

Contract Total Plus Time

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 005 **Contract ID:** KA20240073 **Counties:** WARD 8
Letting Date: August 22, 2024 2:00PM **District(s):** Ward0007 and Ward0008
Contract Time: 570 CALENDAR DAYS **Min:** **Max:**

Contract Description: DC PLUG 14702/118 PS&E

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1144 CAPITAL PAVING OF DC, INC.	\$11,096,337.50	100.00%
2	F034 FORT MYER CONSTRUCTION CORPORATION	\$14,595,100.55	131.53%