



Tabulation of Bids

Contract ID: KA0056

Counties: WARD 2

Letting Date: August 20, 2018

District(s): 0000

Call Order: 005

Project(s): 2017(037)

Contract Time: 710 CALENDAR DAYS

Min:

Max:

Contract Description: 31st Street, NW over C&O Canal

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) CORMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	DC Water and DDOT items combined	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 000003	2,000.000 Employee Training HR	18.00000	36,000.00	3.50000	7,000.00	1.20000	2,400.00
0010 000006	(1) PEPCO Cost - Streetlight Work LS	31,555.00000	31,555.00	31,555.00000	31,555.00	31,555.00000	31,555.00
0015 108002	(1) Mobilization LS	260,224.76000	260,224.76	325,000.00000	325,000.00	342,500.00000	342,500.00
0020 108004	(1) Progress Photographs LS	8,500.00000	8,500.00	45,000.00000	45,000.00	10,560.00000	10,560.00
0025 108012	(1) Engineer's Field Facilities LS	115,800.00000	115,800.00	144,000.00000	144,000.00	305,430.00000	305,430.00
0030 201002	(1) Clear and Grub LS	7,500.00000	7,500.00	10,000.00000	10,000.00	34,440.00000	34,440.00



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0035 202002	31.000 Common Excavation CY	55.10000	1,708.10	200.00000	6,200.00	80.00000	2,480.00
0040 202004	71.000 Hard Surface Pavement Excavation CY	81.42000	5,780.82	305.00000	21,655.00	230.00000	16,330.00
0045 205002	467.000 Structure Excavation CY	93.62000	43,720.54	375.00000	175,125.00	280.00000	130,760.00
0050 205006	(1) Cofferdams LS	81,000.00000	81,000.00	125,000.00000	125,000.00	200,000.00000	200,000.00
0055 205008	(1) Demolition LS	280,000.00000	280,000.00	495,000.00000	495,000.00	360,000.00000	360,000.00
0060 206002	91.000 Structure Backfill CY	92.00000	8,372.00	450.00000	40,950.00	330.00000	30,030.00



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0065 206004	151.000 Borrow Structure Backfill CY	92.00000	13,892.00	200.00000	30,200.00	200.00000	30,200.00
0070 207002	143.000 Trench Excavation and Backfill CY	80.00000	11,440.00	400.00000	57,200.00	70.00000	10,010.00
0075 207008	134.000 Borrow Trench Backfill CY	61.20000	8,200.80	250.00000	33,500.00	100.00000	13,400.00
0080 209002	21.000 Aggregate Base Course CY	101.50000	2,131.50	250.00000	5,250.00	150.00000	3,150.00
0085 212002	10.000 Test Pit EACH	1,225.00000	12,250.00	1,670.00000	16,700.00	1,110.00000	11,100.00



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0090 300007	5.000 EACH	11,760.00000	58,800.00	2,000.00000	10,000.00	1,940.00000	9,700.00
Water and Sewer Service Special Item-EACH- Utility Vertical Support Steel							
0095 300009	8.000 LF	648.00000	5,184.00	630.00000	5,040.00	270.00000	2,160.00
Water and Sewer Service Special Item-LF - 16" Steel Casing Pipe							
0100 302002	4.000 EACH	2,712.00000	10,848.00	6,450.00000	25,800.00	3,520.00000	14,080.00
Valve Casing							
0105 303002	3.000 EACH	1,100.00000	3,300.00	3,120.00000	9,360.00	830.00000	2,490.00
Abandon Valve Casing							
0110 303004	1.000 EACH	912.00000	912.00	5,880.00000	5,880.00	1,830.00000	1,830.00
Remove Fire Hydrant							



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<b>SECTION:</b> 0001	DC Water and DDOT items combined	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115 305004	15.000 Ductile Iron Pipe, 6 Inch LF	393.60000	5,904.00	320.00000	4,800.00	210.00000	3,150.00
0120 305006	88.000 Ductile Iron Pipe, 8 Inch LF	393.60000	34,636.80	575.00000	50,600.00	280.00000	24,640.00
0125 305010	170.000 Ductile Iron Pipe, 12 Inch LF	492.00000	83,640.00	650.00000	110,500.00	1,270.00000	215,900.00
0130 305022	1,000.000 Extra Fitting - Contractor Furnished LBS	25.20000	25,200.00	24.00000	24,000.00	8.00000	8,000.00
0135 305991	48.000 Pipe Water Main - Ductile Iron Special Item - LF - Pre-Insulated DIP, 12 Inch - Water Main LF	1,008.00000	48,384.00	650.00000	31,200.00	230.00000	11,040.00



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<b>SECTION:</b> 0001	DC Water and DDOT items combined	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140 306004	1.000 Gate Butterfly Valve, 6 Inch EACH	2,366.70000	2,366.70	2,605.00000	2,605.00	3,170.00000	3,170.00
0145 306008	2.000 Gate Butterfly Valve, 12 Inch EACH	3,984.75000	7,969.50	4,880.00000	9,760.00	4,570.00000	9,140.00
0150 306991	1.000 Gate Butterfly Valve Special Item - EACH - Gate Butterfly Valve, 8 inch EACH	3,525.90000	3,525.90	3,195.00000	3,195.00	7,360.00000	7,360.00
0155 307002	1.000 Set Fire Hydrant EACH	7,788.37000	7,788.37	7,070.00000	7,070.00	6,040.00000	6,040.00
0160 308002	2.000 Water Service Pipe, 1 Inch or Less EACH	4,950.75000	9,901.50	2,000.00000	4,000.00	880.00000	1,760.00



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0165 308012	10.000 Replace Water Service Pipe LF	338.10000	3,381.00	175.00000	1,750.00	200.00000	2,000.00
0170 308014	2.000 F&I Curb Stop/Curb Stop Box EACH	555.45000	1,110.90	1,075.00000	2,150.00	760.00000	1,520.00
0175 308016	2.000 Furnish&Install Water Meter Housing, Frame& Cover EACH	845.25000	1,690.50	1,500.00000	3,000.00	1,410.00000	2,820.00
0180 308018	2.000 Water Service Test Hole EACH	483.00000	966.00	500.00000	1,000.00	830.00000	1,660.00
0185 308022	1.000 Adjust Water Meter Unit EACH	580.00000	580.00	550.00000	550.00	520.00000	520.00



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0190 308991	2.000 Water Service Connections Special Item -EA - Penetration Thru Building Wall EACH	6,279.00000	12,558.00	720.00000	1,440.00	12,120.00000	24,240.00
0195 312006	2.000 Replace Standard Basin Top EACH	2,596.12000	5,192.24	2,850.00000	5,700.00	3,290.00000	6,580.00
0200 324002	8.000 PCC In-Line Thrust Block EACH	2,988.56000	23,908.48	2,350.00000	18,800.00	5,130.00000	41,040.00
0205 402008	28.000 HMA Surface Course, 9.5 mm TON	524.00000	14,672.00	940.00000	26,320.00	410.00000	11,480.00
0210 403002	425.000 Tack Coat SY	2.40000	1,020.00	4.50000	1,912.50	6.00000	2,550.00





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0215	405016	10.000	150.00000	1,500.00	185.00000	1,850.00	290.00000	2,900.00	
	Temporary AC, HMA Surface Course, 12.5 mm	TON							
0220	410002	193.000	22.85000	4,410.05	55.00000	10,615.00	40.00000	7,720.00	
	Pavement Profiling (Milling)	SY							
0225	600021	(1)	15,000.00000	15,000.00	5,030.00000	5,030.00	2,900.00000	2,900.00	
	Incidental Construction Special Item - LS - Remove, Store, and Replace Stone Monument	LS							
0230	603054	2.000	15,000.00000	30,000.00	10,200.00000	20,400.00	5,880.00000	11,760.00	
	Crash Cushion Attenuating Terminal (CAT)	EACH							
0235	604004	324.000	12.00000	3,888.00	50.00000	16,200.00	13.00000	4,212.00	
	Chain Link Fence, 6 Ft. Ht.	LF							



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0240 604040	324.000 Reset Chain Link Fence LF	11.00000	3,564.00	10.00000	3,240.00	10.00000	3,240.00
0245 605026	200.000 Brick Sidewalk on PCC Base SY	214.00000	42,800.00	250.00000	50,000.00	190.00000	38,000.00
0250 605993	133.000 Sidewalks & Driveway Special Item - SY - Brick Sidewalk on Bridge - 605027	243.00000	32,319.00	175.00000	23,275.00	390.00000	51,870.00
0255 605993	200.000 Sidewalks & Driveway Special Item - SY - Remove and Salvage Existing Sidewalk Brick	92.50000	18,500.00	115.00000	23,000.00	100.00000	20,000.00



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0260 606064	222.000 Furnish and Set 8"x12" Granite Straight Curb LF	68.00000	15,096.00	105.00000	23,310.00	90.00000	19,980.00
0265 606068	57.000 Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft LF	136.50000	7,780.50	155.00000	8,835.00	140.00000	7,980.00
0270 606098	2.000 PCC Wheelchair/Bicycle Ramp - New Construction EACH	1,832.00000	3,664.00	2,000.00000	4,000.00	2,060.00000	4,120.00
0275 606108	206.000 Brick Gutter SF	46.15000	9,506.90	60.00000	12,360.00	70.00000	14,420.00
0280 608008	2.000 Remove Tree and Stump 18 to 24 Inch Dia. EACH	2,500.00000	5,000.00	2,150.00000	4,300.00	2,940.00000	5,880.00



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0285 608072	5.000 Tree Protection and Replacement EACH	603.75000	3,018.75	750.00000	3,750.00	940.00000	4,700.00
0290 610012	96.000 Portable Precast PCC Barrier LF	52.00000	4,992.00	75.00000	7,200.00	30.00000	2,880.00
0295 612006	(1) Construction Lane Closing LS	78,000.00000	78,000.00	118,000.00000	118,000.00	75,000.00000	75,000.00
0300 612010	44.000 Temporary Construction Sign Supports EACH	146.95000	6,465.80	205.00000	9,020.00	180.00000	7,920.00
0305 612014	594.000 Construction Warning and Detour Signs SF	21.11000	12,539.34	20.00000	11,880.00	30.00000	17,820.00



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0310 612016	10.000 Reflectorized Traffic Cones EACH	32.00000	320.00	36.00000	360.00	30.00000	300.00
0315 612018	10.000 Flashing Amber Warning Lights, Type "B" EACH	100.00000	1,000.00	465.00000	4,650.00	40.00000	400.00
0320 612028	4.000 Type III PVC Barricade EACH	256.00000	1,024.00	320.00000	1,280.00	290.00000	1,160.00
0325 612034	40.000 Traffic Drums EACH	77.00000	3,080.00	92.00000	3,680.00	90.00000	3,600.00
0330 612044	24.000 Temporary Barrier Delineator EACH	35.00000	840.00	5.50000	132.00	20.00000	480.00



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0335 612054	312.000 Thermoplastic Pavement Marking, 4 Inch LF	4.83000	1,506.96	5.00000	1,560.00	5.00000	1,560.00
0340 612058	54.000 Thermoplastic Pavement Marking, 6 Inch LF	7.24000	390.96	9.00000	486.00	7.00000	378.00
0345 612066	98.000 Thermoplastic Pavement Marking, 24 Inch LF	24.15000	2,366.70	30.00000	2,940.00	30.00000	2,940.00
0350 612100	4.000 Portable Changeable Message Sign EACH	9,500.00000	38,000.00	9,500.00000	38,000.00	11,360.00000	45,440.00
0355 612106	(1) Repair of Damaged Major Traffic Control Devices LS	12,306.00000	12,306.00	12,306.00000	12,306.00	12,306.00000	12,306.00



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0360 612108	2,640.000 Provide Flagger Service Additional To TCP HR	46.50000	122,760.00	35.00000	92,400.00	170.00000	448,800.00
0365 612997	192.000 Traffic Control Special Item - LF - Reset Portable Precast PCC Barrier - 610013 LF	64.70000	12,422.40	10.00000	1,920.00	10.00000	1,920.00
0370 612997	200.000 Traffic Control Special Item - LF - Temporary Painted Lane Marking - 612085 LF	18.11000	3,622.00	18.00000	3,600.00	3.00000	600.00
0375 616022	13.000 Traffic Sign Panels SF	55.00000	715.00	50.00000	650.00	180.00000	2,340.00



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0380 616036	14.000 Remove Existing Ground Mounted Sign SF	60.00000	840.00	20.00000	280.00	20.00000	280.00
0385 616042	2.000 Federal Aid Project Sign EACH	1,502.09000	3,004.18	1,750.00000	3,500.00	880.00000	1,760.00
0390 616993	26.000 Traffic Signing Special Item - SF - Remove, Store, and Reinstall Existing Signs and Posts SF	65.00000	1,690.00	25.00000	650.00	20.00000	520.00
0395 618002	(1) Erosion and Sediment Control LS	15,000.00000	15,000.00	14,500.00000	14,500.00	125,000.00000	125,000.00
0400 701075	445.000 Piling Special Item - LF - H Piles 12HP74 - 701033 LF	266.00000	118,370.00	145.00000	64,525.00	160.00000	71,200.00





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	DC Water and DDOT items combined	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0405 701075	384.000 Piling Special Item - LF - Timber Fenders	50.00000	19,200.00	195.00000	74,880.00	110.00000	42,240.00
0410 701091	(1) Structures Construction Special Item - LS - Monitor Existing Structure	175,000.00000	175,000.00	150,000.00000	150,000.00	106,500.00000	106,500.00
0415 701091	(1) Structures Construction Special Item - LS - Remove, Restore and Reset Historic Pier - 701096	410,500.00000	410,500.00	410,500.00000	410,500.00	410,500.00000	410,500.00
0420 701091	(1) Structures Construction Special Item - LS - Temporary Pedestrian Bridge - 701094	195,000.00000	195,000.00	185,000.00000	185,000.00	135,970.00000	135,970.00



Tabulation of Bids

Contract ID: KA0056

Counties: WARD 2

Letting Date: August 20, 2018

District(s): 0000

Call Order: 005

Project(s): 2017(037)

Contract Time: 710 CALENDAR DAYS

Min:

Max:

Contract Description: 31st Street, NW over C&O Canal

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) CORMAN CONSTRUCTION, INC.		
Item Description										
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	DC Water and DDOT items combined		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0425	701091	(1)	450,000.00000	450,000.00	335,000.00000	335,000.00	205,730.00000	205,730.00		
Structures Construction Special Item		LS								
- LS - Temporary Strut for Canal Wall										
- 701092										
0430	701097	304.000	275.50000	83,752.00	750.00000	228,000.00	280.00000	85,120.00		
Structures Construction Special Item		SY								
- SY - Repoint Stone Masonry										
0435	702002	410.000	475.00000	194,750.00	855.00000	350,550.00	690.00000	282,900.00		
Drilled Shaft 24 Inch		LF								
0440	703002	73.000	1,182.00000	86,286.00	1,500.00000	109,500.00	1,290.00000	94,170.00		
PCC Footing		CY								
0445	703006	84.000	1,638.00000	137,592.00	2,000.00000	168,000.00	1,070.00000	89,880.00		
PCC Pier-Abutment-Wall		CY								



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Contract Description: 31st Street, NW over C&O Canal

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) CORMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	DC Water and DDOT items combined	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0450	703008	74.000	3,100.00000	229,400.00	2,575.00000	190,550.00	2,480.00000	183,520.00
		PCC Superstructure		CY				
0455	703014	52.000	549.00000	28,548.00	1,100.00000	57,200.00	650.00000	33,800.00
		PCC Approach Slab		CY				
0460	703991	25.000	1,500.00000	37,500.00	200.00000	5,000.00	14,730.00000	368,250.00
		Concrete for Structures Special Item - CY - Chemical Grout		CY				
0465	704002	8,213.000	1.80000	14,783.40	4.00000	32,852.00	3.00000	24,639.00
		Reinforcing Steel		LBS				
0470	704991	30,951.000	3.56000	110,185.56	8.00000	247,608.00	5.50000	170,230.50
		Reinforcing Steel Special Item - LBS - MMFX Steel		LBS				



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Max:

Contract Description: 31st Street, NW over C&O Canal

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) CORMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	DC Water and DDOT items combined	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0475 706008	1,801.000 Structural Steel - AASHTO M270, Grade 36 LBS	10.53000	18,964.53	7.00000	12,607.00	24.00000	43,224.00
0480 706010	56,386.000 Structural Steel - AASHTO M270, Grade 50 LBS	3.63000	204,681.18	9.50000	535,667.00	4.50000	253,737.00
0485 706991	13,869.000 Structural Steel Special Item - LBS - Timber Fender Base Plate and Connections LBS	8.41000	116,638.29	5.00000	69,345.00	2.50000	34,672.50
0490 707006	(1) Paint New and Existing Metalwork LS	87,000.00000	87,000.00	128,600.00000	128,600.00	100,000.00000	100,000.00
0495 707008	(1) Painting Wood LS	18,000.00000	18,000.00	3,000.00000	3,000.00	25,000.00000	25,000.00



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Contract Description: 31st Street, NW over C&O Canal

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) CORMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	DC Water and DDOT items combined	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0500 708993	290.000 Stone Masonry Special Item - CF - Remove and Replace Top of Canal Wall for Girder Installation	123.05000	35,684.50	370.00000	107,300.00	2,900.00000	841,000.00
0505 709004	119.000 Steel Bridge Railing	400.00000	47,600.00	420.00000	49,980.00	400.00000	47,600.00
0510 709016	38.000 Remove Railing	40.00000	1,520.00	70.00000	2,660.00	280.00000	10,640.00
0515 709991	32.000 Railing Special Item - LF - Restore NPS Railing	200.00000	6,400.00	180.00000	5,760.00	210.00000	6,720.00
<b>Section Totals:</b>			\$4,647,803.41	\$5,999,010.50		\$6,569,544.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,647,803.41	\$5,999,010.50		\$6,569,544.00	



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**Contract ID:** KA0056

**Counties:** WARD 2

**Letting Date:** August 20, 2018

**District(s):** 0000

**Call Order:** 005

**Project(s):** 2017(037)

**Contract Time:** 710 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** 31st Street, NW over C&O Canal

<b>Contract Item Totals</b>	<b>\$4,647,803.41</b>	<b>\$5,999,010.50</b>	<b>\$6,569,544.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$4,647,803.41</b>	<b>\$5,999,010.50</b>	<b>6,569,544.00</b>

( ) indicates item is bid as Lump Sum