



Tabulation of Bids

Contract ID: DCKA2019B0083

Counties: WARD 8

Letting Date: August 05, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 494 CALENDAR DAYS

Min:

Max:

Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 000104	23.000 EACH	Materials Special Item - EACH- 605055 - SP - Furnish and Install Bike Rack	500.00000	11,500.00	800.00000	18,400.00	646.00000	14,858.00
0010 000104	13.000 EACH	Materials Special Item - EACH- 608001 - Deciduous Tree 2-3" Cal, B &B Bloodgood London Planetree	300.00000	3,900.00	288.75000	3,753.75	675.00000	8,775.00
0015 000104	12.000 EACH	Materials Special Item - EACH- 608009 - Deciduous Tree 2-3" Cal, B &B - Willow Oak	300.00000	3,600.00	288.75000	3,465.00	675.00000	8,100.00



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SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0020 000104	35.000 EACH	Materials Special Item - EACH- 608031 -Ornamental Grass, #1 Cont.Panicum Virgatum 'Cheyenne Sky' (Switchgrass)	20.00000	700.00	17.33000	606.55	56.00000	1,960.00
0025 000104	10.000 EACH	Materials Special Item - EACH- 608003 - Deciduous Tree 2-3" Cal, B &BSkyline Honeylocust	300.00000	3,000.00	288.75000	2,887.50	675.00000	6,750.00
0030 000104	12.000 EACH	Materials Special Item - EACH- 608005 - Deciduous Tree 2-3" Cal, B &B - Scarlet Oak	300.00000	3,600.00	288.75000	3,465.00	675.00000	8,100.00



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SECTION:	0001	100% Engineer Estimate	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	000104	9.000	300.00000	2,700.00	288.75000	2,598.75	675.00000	6,075.00
Materials Special Item - EACH- 608007 - Deciduous Tree 2-3" Cal, B &B - Nuttail Oak								
0040	000104	10.000	300.00000	3,000.00	288.75000	2,887.50	675.00000	6,750.00
Materials Special Item - EACH- 608011 - Deciduous Tree 2-3" Cal, B &B - Shumard oak								
0045	000104	11.000	300.00000	3,300.00	288.75000	3,176.25	675.00000	7,425.00
Materials Special Item - EACH- 608013 - Deciduous Tree 2-3" Cal, B &B - New Harmony Elm								
0050	000104	13.000	300.00000	3,900.00	288.75000	3,753.75	675.00000	8,775.00
Materials Special Item - EACH- 608015 - Deciduous Tree 2-3" Cal, B &BGreen Vase Zelkova								



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SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 000104	42.000 EACH	Materials Special Item - EACH- 608017 - Perennial, #1 Cont. - Amsonia tabernaemontana (Bluestar)	20.00000	840.00	17.33000	727.86	73.00000	3,066.00
0060 000104	107.000 EACH	Materials Special Item - EACH- 608019 -Perennial, #1 - Cont.Echinacea purpurea 'Magnus' (Purple Coneflower)	20.00000	2,140.00	17.33000	1,854.31	73.00000	7,811.00
0065 000104	140.000 EACH	Materials Special Item - EACH- 608021 - Perennial, #1 Cont - .Monarda bradburiana (Eastern Beebalm)	20.00000	2,800.00	17.33000	2,426.20	73.00000	10,220.00



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SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0070 000104	105.000 EACH	Materials Special Item - EACH- 608023 - Perennial, #1 Cont.Rudbeckia fulgida 'Fulgida' (Black-eyed Susan)	20.00000	2,100.00	17.33000	1,819.65	73.00000	7,665.00
0075 000104	57.000 EACH	Materials Special Item - EACH- 608025 - Perennial, #1 Cont. - Solidago sphacelata 'Golden Fleece' (Goldenrod)	20.00000	1,140.00	17.33000	987.81	73.00000	4,161.00
0080 000104	58.000 EACH	Materials Special Item - EACH- 608027 - Ornamental Grass, #1 Cont - .Carex pensylvanica (Pennsylvania Sedge)	20.00000	1,160.00	17.33000	1,005.14	56.00000	3,248.00



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SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0085 000104	15.000 EACH	Materials Special Item - EACH- 608029 - Ornamental Grass, #1 Cont.Muhlenbergia capillaris (Pink Muhleygrass)	20.00000	300.00	17.33000	259.95	56.00000	840.00
0090 000104	124.000 EACH	Materials Special Item - EACH- 608033 -Ornamental Grass, #1 Cont.Liriope muscari 'Big Blue' - Big Blue Lilyturf	20.00000	2,480.00	17.33000	2,148.92	56.00000	6,944.00
0095 000104	9.000 EACH	Materials Special Item - EACH- 608131 - Shrub, 24", #5 Cont. Itea Virginica 'Little Henry"	50.00000	450.00	46.20000	415.80	141.00000	1,269.00



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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	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0100 000104	10.000 Materials Special Item - EACH- 608133 - Shrub, 18", #3 Cont - .Nandina domestica 'Compacta'	EACH	40.00000	400.00	32.34000	323.40	141.00000	1,410.00
0105 000106	75.000 Materials Special Item - LF - SP - F&I Communication Cable (CAT 5E)	LF	4.00000	300.00	4.64000	348.00	2.25000	168.75
0110 000506	1.000 Unassigned Special Item -EACH - SP - Salvage Bike Rack	EACH	300.00000	300.00	925.50000	925.50	271.00000	271.00
0115 108002	(1) Mobilization	LS	452,000.00000	452,000.00	375,000.00000	375,000.00	507,400.00000	507,400.00
0120 108004	(1) Progress Photographs	LS	6,000.00000	6,000.00	8,665.00000	8,665.00	8,300.00000	8,300.00



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SECTION:	0001	100% Engineer Estimate	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	108006	(1)	12,181.00000	12,181.00	17,325.00000	17,325.00	28,100.00000	28,100.00
	Record Drawings and As-Built Drawings	LS						
0130	108012	(1)	80,000.00000	80,000.00	65,000.00000	65,000.00	75,900.00000	75,900.00
	Engineer's Field Facilities	LS						
0135	108016	(1)	45,000.00000	45,000.00	32,500.00000	32,500.00	84,300.00000	84,300.00
	Field Layout	LS						
0140	201002	(1)	3,000.00000	3,000.00	20,000.00000	20,000.00	15,200.00000	15,200.00
	Clear and Grub	LS						
0145	202002	807.000	75.00000	60,525.00	50.00000	40,350.00	92.50000	74,647.50
	Common Excavation	CY						



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SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	202004 960.000 Hard Surface Pavement Excavation CY		78.00000	74,880.00	106.00000	101,760.00	222.00000	213,120.00
0155	204004 40.000 Borrow Embankment Fill CY		70.00000	2,800.00	61.50000	2,460.00	141.00000	5,640.00
0160	205002 58.000 Structure Excavation CY		100.00000	5,800.00	80.00000	4,640.00	181.00000	10,498.00
0165	207002 7,203.000 Trench Excavation and Backfill Excavation for storm sewer CY		60.00000	432,180.00	41.50000	298,924.50	21.50000	154,864.50
0170	208002 40.000 Pervious Fill CY		90.00000	3,600.00	265.00000	10,600.00	126.00000	5,040.00



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0175 209002	852.000 Aggregate Base Course CY		95.00000	80,940.00	93.50000	79,662.00	92.50000	78,810.00
0180 209004	567.000 Aggregate Base Course for LID #57 stone CY		110.00000	62,370.00	120.50000	68,323.50	132.00000	74,844.00
0185 209012	18.000 Sandy Gravel Filter Layer for LID CY		150.00000	2,700.00	143.50000	2,583.00	210.00000	3,780.00
0190 212002	40.000 Test Pit Test pit for existing utilities EACH		200.00000	8,000.00	378.50000	15,140.00	943.00000	37,720.00
0195 309002	160.000 Sewer Manhole on Sewer 48 Inch and Less Dia. VLF		1,200.00000	192,000.00	1,150.00000	184,000.00	2,300.00000	368,000.00



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0200 310004	27.000 F&I Standard Double Basin EACH		7,500.00000	202,500.00	11,440.00000	308,880.00	12,300.00000	332,100.00
0205 310006	4.000 F&I Standard Triple Basin EACH		12,000.00000	48,000.00	14,577.00000	58,308.00	23,300.00000	93,200.00
0210 310008	530.000 Basin Connect PCC Pipe, Class III, 15 Inch LF		240.00000	127,200.00	302.15000	160,139.50	348.00000	184,440.00
0215 310010	788.000 Basin Connect PCC Pipe, Class III, 18 Inch LF		255.00000	200,940.00	386.50000	304,562.00	240.00000	189,120.00
0220 310028	8.000 Domed overflow grate and riser EACH		2,500.00000	20,000.00	2,806.00000	22,448.00	2,510.00000	20,080.00



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SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0225 311026	8.000		11,000.00000	88,000.00	13,150.00000	105,200.00	17,600.00000	140,800.00
Replace Existing Basin with Double Basin	EACH							
0230 311028	1.000		14,000.00000	14,000.00	16,672.48000	16,672.48	21,500.00000	21,500.00
Replace Existing Basin with Triple Basin	EACH							
0235 313008	4.000		800.00000	3,200.00	815.00000	3,260.00	1,630.00000	6,520.00
Abandon Storm Inlet	EACH							
0240 314008	85.000		150.00000	12,750.00	258.24000	21,950.40	312.00000	26,520.00
PCC Pipe, Class III, Gasket, 21 Inch	LF							
0245 314010	124.000		180.00000	22,320.00	305.50000	37,882.00	325.00000	40,300.00
PCC Pipe, Class III, Gasket, 24 Inch	LF							



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0250 315004	2,000.000 Pipe Sewer TV Inspection - LF - LF		10.00000	20,000.00	4.85000	9,700.00	4.50000	9,000.00
0255 316993	40.000 Sewer Connection and Cleanout Special Item - EACH - Cleanout w/ Lockable Cap for SWM EACH		400.00000	16,000.00	1,410.00000	56,400.00	389.00000	15,560.00
0260 402004	74.000 HMA Base Course, 25 mm TON		160.00000	11,840.00	177.18000	13,111.32	199.00000	14,726.00
0265 402010	1,910.000 HMA Surface Course, 12.5 mm TON		165.00000	315,150.00	148.50000	283,635.00	167.00000	318,970.00
0270 403002	17,375.000 Tack Coat SY		1.30000	22,587.50	1.16000	20,155.00	1.25000	21,718.75



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0275 407004	10.000 Asphalt Patching, HMA Surface Course, 9.5 mm TON		550.00000	5,500.00	690.50000	6,905.00	776.00000	7,760.00
0280 502010	65.000 PCC Base, 10 Inch CY		600.00000	39,000.00	616.00000	40,040.00	956.00000	62,140.00
0285 505022	235.000 Replace Driveway-Alley Entrance, 6 Inch SY		150.00000	35,250.00	185.00000	43,475.00	131.00000	30,785.00
0290 507014	6.000 PCC Check Dam CY		3,500.00000	21,000.00	1,667.00000	10,002.00	697.00000	4,182.00
0295 507018	2,880.000 Pervious PCC Pavement, 4 inch SY		150.00000	432,000.00	95.00000	273,600.00	90.00000	259,200.00



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0300 507991	58.000 Minor Structures Special Item - CY - SWM Concrete Edge Treatment	CY	1,700.00000	98,600.00	1,667.00000	96,686.00	2,110.00000	122,380.00
0305 600011	2.000 Incidental Construction Special Item - EACH - PCC Bus Stop Pad	EACH	16,450.00000	32,900.00	17,400.00000	34,800.00	9,350.00000	18,700.00
0310 600011	18.000 Incidental Construction Special Item - EACH - SP - Salvage Trash Receptacle	EACH	400.00000	7,200.00	335.00000	6,030.00	271.00000	4,878.00
0315 601002	4,460.000 Underdrain Pipe, 4 Inch	LF	40.00000	178,400.00	27.00000	120,420.00	63.00000	280,980.00
0320 601008	615.000 Underdrain Connect Pipe, 4 Inch	LF	60.00000	36,900.00	23.62000	14,526.30	79.00000	48,585.00



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0325	601016	45.000	500.00000	22,500.00	467.00000	21,015.00	208.00000	9,360.00
	Underdrain cleanout cover paved area	EACH						
0330	602012	5.000	500.00000	2,500.00	1,478.50000	7,392.50	285.00000	1,425.00
	LID Splash Stone, River Rock	CY						
0335	604991	500.000	40.00000	20,000.00	26.00000	13,000.00	39.50000	19,750.00
	Miscellaneous Fencing Special Item - LF -	LF						
0340	605995	8.000	3,000.00000	24,000.00	2,080.00000	16,640.00	3,120.00000	24,960.00
	Sidewalks & Driveway Special Item - EACH - 605 051- SP - Furnish and Install Trash Receptacle	EACH						
0345	606046	600.000	300.00000	180,000.00	195.00000	117,000.00	135.00000	81,000.00
	PCC Gutter	SY						



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0350 606064	4,820.000 LF	Furnish and Set 8"x12" Granite Straight Curb	70.00000	337,400.00	70.00000	337,400.00	152.00000	732,640.00
0355 606066	518.000 LF	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	150.00000	77,700.00	163.20000	84,537.60	253.00000	131,054.00
0360 606068	690.000 LF	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	100.00000	69,000.00	101.60000	70,104.00	214.00000	147,660.00
0365 606070	1,481.000 LF	Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft	85.00000	125,885.00	94.00000	139,214.00	214.00000	316,934.00
0370 606102	60.000 EACH	PCC Wheelchair/Bicycle Ramp	1,700.00000	102,000.00	1,685.00000	101,100.00	2,640.00000	158,400.00



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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	100% Engineer Estimate	Cat Alt Set:		Cat Alt Member:		LCC:	
0375	606110	500.000	30.00000	15,000.00	76.00000	38,000.00	22.50000	11,250.00
		Detectable Warning Pavers on Existing Ramps and Retrofitting						
		SF						
0380	607016	2,170.000	15.00000	32,550.00	4.91000	10,654.70	16.50000	35,805.00
		Sod						
		SY						
0385	607030	675.000	150.00000	101,250.00	127.05000	85,758.75	133.00000	89,775.00
		Planting Soil Mix						
		CY						
0390	607032	222.000	10.00000	2,220.00	4.91000	1,090.02	17.00000	3,774.00
		Mulch						
		SY						
0395	607042	222.000	160.00000	35,520.00	132.83000	29,488.26	256.00000	56,832.00
		Bioretention Soil						
		CY						



Tabulation of Bids

Contract ID: DCKA2019B0083

Counties: WARD 8

Letting Date: August 05, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 494 CALENDAR DAYS

Min:

Max:

Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0400 607044	675.000 Sand Based Structural Soil CY		185.00000	124,875.00	115.40000	77,895.00	250.00000	168,750.00
0405 608072	3.000 Tree Protection and Replacement EACH		500.00000	1,500.00	885.00000	2,655.00	1,100.00000	3,300.00
0410 608096	8.000 Park Benches EACH		3,400.00000	27,200.00	4,174.00000	33,392.00	3,350.00000	26,800.00
0415 608104	8.000 Vinyl Trash Receptacles EACH		2,800.00000	22,400.00	3,000.00000	24,000.00	3,030.00000	24,240.00
0420 608130	31.000 Evergreen Shrub, 5 gallon EACH		50.00000	1,550.00	46.20000	1,432.20	95.50000	2,960.50
0425 610012	500.000 Portable Precast PCC Barrier LF		40.00000	20,000.00	40.00000	20,000.00	51.00000	25,500.00



Tabulation of Bids

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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0430 611004	1,826.000 Three-Ply Membrane Waterproofing SY		25.00000	45,650.00	35.00000	63,910.00	19.00000	34,694.00
0435 612002	(1) Maintenance of Highway Traffic LS		200,000.00000	200,000.00	241,000.00000	241,000.00	107,900.00000	107,900.00
0440 612008	26,500.000 Remove Lane Markings SF		4.00000	106,000.00	7.50000	198,750.00	7.25000	192,125.00
0445 612010	153.000 Temporary Construction Sign Supports EACH		90.00000	13,770.00	140.56000	21,505.68	175.00000	26,775.00
0450 612012	31.000 Portable Traffic Signal Bases EACH		320.00000	9,920.00	820.00000	25,420.00	212.00000	6,572.00



Tabulation of Bids

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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0455 612014	1,355.000		16.00000	21,680.00	20.00000	27,100.00	16.00000	21,680.00
Construction Warning and Detour Signs SF								
0460 612018	3.000		200.00000	600.00	175.00000	525.00	207.00000	621.00
Flashing Amber Warning Lights, Type "B" EACH								
0465 612022	2.000		2,000.00000	4,000.00	3,775.00000	7,550.00	13,100.00000	26,200.00
Sequential Arrow Boards EACH								
0470 612028	10.000		250.00000	2,500.00	245.00000	2,450.00	344.00000	3,440.00
Type III PVC Barricade EACH								
0475 612034	100.000		75.00000	7,500.00	83.25000	8,325.00	132.00000	13,200.00
Traffic Drums EACH								



Tabulation of Bids

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Min:

Max:

Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0480 612036	245.000 Single-Faced White Snow Plowable Reflective Pavement Markers EACH		40.00000	9,800.00	98.20000	24,059.00	95.50000	23,397.50
0485 612038	133.000 Single-Faced Yellow Snow Plowable Reflective Pavement Marker EACH		40.00000	5,320.00	98.18000	13,057.94	95.50000	12,701.50
0490 612042	246.000 Double-Faced Yellow Snow Plowable Reflective Pavement Marker EACH		40.00000	9,840.00	98.18000	24,152.28	95.50000	23,493.00
0495 612044	12.000 Temporary Barrier Delineator EACH		100.00000	1,200.00	130.00000	1,560.00	13.00000	156.00
0500 612054	5,750.000 Thermoplastic Pavement Marking, 4 Inch LF		2.50000	14,375.00	3.18000	18,285.00	3.00000	17,250.00



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Min:

Max:

Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	100% Engineer Estimate	Cat Alt Set:		Cat Alt Member:		LCC:	
0505	612056	500.000	3.00000	1,500.00	3.47000	1,735.00	3.25000	1,625.00
	Thermoplastic Pavement Marking, 4 Inch Dash	LF						
0510	612058	3,000.000	3.50000	10,500.00	5.20000	15,600.00	5.00000	15,000.00
	Thermoplastic Pavement Marking, 6 Inch	LF						
0515	612060	50.000	4.00000	200.00	5.49000	274.50	5.25000	262.50
	Thermoplastic Pavement Marking, 6 Inch Dash	LF						
0520	612064	1,775.000	6.50000	11,537.50	8.09000	14,359.75	7.75000	13,756.25
	Thermoplastic Pavement Marking, 12 Inch	LF						
0525	612066	4,300.000	10.00000	43,000.00	15.59000	67,037.00	15.00000	64,500.00
	Thermoplastic Pavement Marking, 24 Inch	LF						



Tabulation of Bids

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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0530 612068	44.000 Thermoplastic Pavement Letter EACH		100.00000	4,400.00	404.25000	17,787.00	393.00000	17,292.00
0535 612070	40.000 Thermoplastic Pavement Arrow EACH		250.00000	10,000.00	519.75000	20,790.00	506.00000	20,240.00
0540 612076	2.000 Thermoplastic Pavement Bicycle Marking, 8 Foot EACH		550.00000	1,100.00	519.75000	1,039.50	506.00000	1,012.00
0545 612084	13,850.000 Painted Lane Marking, 4 Inch LF		1.50000	20,775.00	6.35000	87,947.50	6.25000	86,562.50
0550 612086	2,550.000 Painted Lane Marking, 6 Inch LF		2.00000	5,100.00	7.80000	19,890.00	7.50000	19,125.00



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Min:

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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0555 612096	3.000		2,500.00000	7,500.00	5,000.00000	15,000.00	2,060.00000	6,180.00
Construction Zone Attenuator		EACH						
0565 612993	16.000		120.00000	1,920.00	520.00000	8,320.00	506.00000	8,096.00
Traffic Control Special Item - EACH -		EACH						
0570 612993	6.000		1,100.00000	6,600.00	1,352.59000	8,115.54	212.00000	1,272.00
Traffic Control Special Item - EACH - -SP- F&I 3 Section HAWK Traf Sig Head on Pole (Lense 12")		EACH						
0575 613006	9.000		650.00000	5,850.00	595.36000	5,358.24	1,120.00000	10,080.00
Remove Abandoned Traffic Signal/Street Light Pole Foundation		EACH						
0580 613008	39.000		1,700.00000	66,300.00	1,777.73000	69,331.47	1,980.00000	77,220.00
F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole		EACH						



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Min:

Max:

Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0585 613020	120.000 LF	Furnish&Install Galvanized Rigid Steel Elec Conduit 2 In Dia	90.00000	10,800.00	58.34000	7,000.80	52.00000	6,240.00
0590 613030	53.000 EACH	F&I Galvanized Steel Transformer Base	820.00000	43,460.00	672.04000	35,618.12	818.00000	43,354.00
0595 613032	13.000 EACH	Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole	3,300.00000	42,900.00	3,846.91000	50,009.83	3,330.00000	43,290.00
0600 613034	2.000 EACH	F&I Handbox 18" x 18" x 18" Handbox	2,740.00000	5,480.00	2,268.44000	4,536.88	2,240.00000	4,480.00
0605 613036	200.000 LF	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	112.00000	22,400.00	127.00000	25,400.00	177.00000	35,400.00



Tabulation of Bids

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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	100% Engineer Estimate	Cat Alt Set:		Cat Alt Member:		LCC:	
0610	613038	1,455.000	110.00000	160,050.00	124.39000	180,987.45	172.00000	250,260.00
	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF						
0615	613040	2,255.000	130.00000	293,150.00	149.62000	337,393.10	211.00000	475,805.00
	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF						
0620	613050	6.000	2,000.00000	12,000.00	3,516.44000	21,098.64	1,810.00000	10,860.00
	F&I Pcc Foundation For Controller Cabinet	EACH						
0625	613052	4.000	850.00000	3,400.00	12,815.47000	51,261.88	859.00000	3,436.00
	Fur Temp Port Concrete Base M.336- S&M.336-Ss Traf Sig Cab	EACH						
0630	613056	5.000	320.00000	1,600.00	190.31000	951.55	318.00000	1,590.00
	Relocate Any Temporary, Portable, Concrete Base	EACH						



Tabulation of Bids

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Counties: WARD 8

Letting Date: August 05, 2019

District(s): 0000

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Project(s):

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Min:

Max:

Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0635 613058	47.000		1,500.00000	70,500.00	1,646.39000	77,380.33	1,510.00000	70,970.00
F&I 20 Foot Tall Steel Traffic Signal Pole	EACH							
0640 613078	26.000		1,050.00000	27,300.00	798.00000	20,748.00	1,070.00000	27,820.00
Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH							
0645 613086	10.000		1,000.00000	10,000.00	1,436.18000	14,361.80	1,100.00000	11,000.00
F&I Magnetic Sensor Detectors	EACH							
0650 613098	12,550.000		2.50000	31,375.00	2.86000	35,893.00	2.50000	31,375.00
F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF							
0655 613100	6,300.000		2.10000	13,230.00	2.39000	15,057.00	2.00000	12,600.00
F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF							



Tabulation of Bids

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Min:

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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0660 613118	8,700.000		4.10000	35,670.00	2.93000	25,491.00	4.25000	36,975.00
F&I Outside Plant Fiber Optic Cable(Type, Mode, Size) LF								
0665 613150	96.000		120.00000	11,520.00	63.73000	6,118.08	123.00000	11,808.00
Furnish Red Ball Led Module (12 inch) EACH								
0670 613156	90.000		120.00000	10,800.00	63.73000	5,735.70	123.00000	11,070.00
Furnish Yellow Ball Led Module (12 inch) EACH								
0675 613162	79.000		122.00000	9,638.00	63.73000	5,034.67	124.00000	9,796.00
Furnish Green Ball Led Module (12 inch) EACH								
0680 613164	21.000		120.00000	2,520.00	63.73000	1,338.33	123.00000	2,583.00
Furnish Red Arrow Led Module EACH								



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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0685 613166	5.000		120.00000	600.00	63.73000	318.65	123.00000	615.00
Furnish Yellow Arrow Led Module	EACH							
0690 613168	10.000		122.00000	1,220.00	63.73000	637.30	124.00000	1,240.00
Furnish Green Arrow Led Module	EACH							
0695 613192	56.000		220.00000	12,320.00	146.99000	8,231.44	222.00000	12,432.00
12 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH							
0700 613194	56.000		230.00000	12,880.00	146.99000	8,231.44	234.00000	13,104.00
Furnish 12 Inch Portland Orange Countdown Led Module	EACH							
0705 613202	52.000		370.00000	19,240.00	927.25000	48,217.00	373.00000	19,396.00
F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH							



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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0710 613206	4.000		500.00000	2,000.00	1,346.14000	5,384.56	470.00000	1,880.00
F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")								
0715 613208	28.000		530.00000	14,840.00	1,055.46000	29,552.88	538.00000	15,064.00
F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")								
0720 613212	1.000		900.00000	900.00	1,964.06000	1,964.06	901.00000	901.00
F&I 5 Section Conv Traf Sig Head On Mast Arm(Lenses 12")								
0725 613226	56.000		340.00000	19,040.00	727.13000	40,719.28	347.00000	19,432.00
F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")								
0730 613234	17.000		2,200.00000	37,400.00	5,697.18000	96,852.06	2,210.00000	37,570.00
Maintain Existing Traffic Signals During Construction								



Tabulation of Bids

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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0735 613236	56.000		900.00000	50,400.00	1,183.60000	66,281.60	888.00000	49,728.00
F&I Pedestrian Push Button		EACH						
0740 613238	56.000		160.00000	8,960.00	1,183.60000	66,281.60	164.00000	9,184.00
F&I Accessible Pedestrian Signal Unit w/Custom Messaging		EACH						
0745 613250	3.000		7,100.00000	21,300.00	7,486.25000	22,458.75	7,210.00000	21,630.00
Furnish&Install Video Traffic Flow Detection System		EACH						
0750 613322	6.000		29,000.00000	174,000.00	19,608.21000	117,649.26	28,800.00000	172,800.00
F&I Traffic Signal Controller And Cabinet		EACH						
0755 613334	5.000		420.00000	2,100.00	517.56000	2,587.80	1,120.00000	5,600.00
Remove Abandoned Traff Signal Controller Cabinet Foundation		EACH						



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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0760 613338	26.000 Remove Traffic Signal Pole And Traffic Signal Equipment EACH		320.00000	8,320.00	659.79000	17,154.54	318.00000	8,268.00
0765 613340	4.000 Remove Traffic Signal Controller And Cabinet EACH		800.00000	3,200.00	458.76000	1,835.04	781.00000	3,124.00
0770 613346	5,575.000 Remove Electrical Cable (Any Type) LF		1.00000	5,575.00	2.02000	11,261.50	0.95000	5,296.25
0775 613398	(1) PEPCO Service Connect, Disconnect, & PEPCO Manhole EntryFees PEPCO Fees for Traffic Signals LS		39,816.00000	39,816.00	39,816.00000	39,816.00	39,816.00000	39,816.00



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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0780 614078	21.000		5,300.00000	111,300.00	4,481.00000	94,101.00	5,970.00000	125,370.00
F&I 36" x 36" x 36" Manhole EACH								
0785 614084	27.000		6,000.00000	162,000.00	5,060.85000	136,642.95	6,330.00000	170,910.00
F&I 48" x 48" x 48" Manhole EACH								
0790 614122	2,070.000		112.00000	231,840.00	136.55000	282,658.50	134.00000	277,380.00
F&I 1-2" Schedule 40 Rigid PVC Conduit LF								
0795 614150	163.000		115.00000	18,745.00	141.35000	23,040.05	137.00000	22,331.00
F&I 1-4" Schedule 40 Rigid PVC Conduit LF								
0800 614198	1,743.000		140.00000	244,020.00	156.51000	272,796.93	322.00000	561,246.00
F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank) LF								



Tabulation of Bids

Contract ID: DCKA2019B0083

Counties: WARD 8

Letting Date: August 05, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 494 CALENDAR DAYS

Min:

Max:

Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0805 614200	399.000		145.00000	57,855.00	165.32000	65,962.68	330.00000	131,670.00
F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank) LF								
0810 614202	407.000		148.00000	60,236.00	163.92000	66,715.44	360.00000	146,520.00
F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank) LF								
0815 614204	217.000		130.00000	28,210.00	149.13000	32,361.21	211.00000	45,787.00
F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank) LF								
0820 614214	49.000		55.00000	2,695.00	47.65000	2,334.85	13.00000	637.00
F&I 1-2" Schedule 40 Rigid PVC Conduit (Supp to duct bank) LF								
0825 614230	11,448.000		2.00000	22,896.00	1.79000	20,491.92	2.00000	22,896.00
F&I #10 Stranded Wire LF								



Tabulation of Bids

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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	100% Engineer Estimate	Cat Alt Set:		Cat Alt Member:		LCC:	
0830	614236	320.000	2.00000	640.00	1.88000	601.60	1.50000	480.00
	F&I #8 Stranded Wire	LF						
0835	614248	4,650.000	2.00000	9,300.00	2.58000	11,997.00	2.00000	9,300.00
	F&I #4 Stranded Wire	LF						
0840	614254	235.000	3.00000	705.00	2.94000	690.90	2.50000	587.50
	F&I #3 Stranded Wire	LF						
0845	614260	1,415.000	3.50000	4,952.50	4.00000	5,660.00	3.25000	4,598.75
	F&I #2 Stranded Wire	LF						
0850	614266	250.000	4.00000	1,000.00	4.29000	1,072.50	3.75000	937.50
	F&I #1 Stranded Wire	LF						
0855	614290	9,654.000	9.20000	88,816.80	9.84000	94,995.36	9.25000	89,299.50
	F&I #0000 Stranded Wire	LF						



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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	100% Engineer Estimate	Cat Alt Set:		Cat Alt Member:		LCC:	
0860	614332	4,464.000	1.70000	7,588.80	1.88000	8,392.32	1.75000	7,812.00
	F&I #8 Stranded Ground Wire	LF						
0865	614350	3,218.000	3.70000	11,906.60	5.27000	16,958.86	3.75000	12,067.50
	F&I #2 Stranded Ground Wire	LF						
0870	614424	1.000	2,000.00000	2,000.00	5,878.00000	5,878.00	522.00000	522.00
	F&I 15" B.C. Street Light Foundation	EACH						
0875	614452	1.000	1,000.00000	1,000.00	672.04000	672.04	818.00000	818.00
	F&I 15" B.C Steel Transformer Base	EACH						
0880	614544	1.000	3,500.00000	3,500.00	3,850.00000	3,850.00	3,330.00000	3,330.00
	F&I 28.5' Steel Pendant Pole with up to 8' Arm	EACH						



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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0885 614644	12.000		600.00000	7,200.00	1,056.23000	12,674.76	579.00000	6,948.00
F&I up to 8 ft Arm on Pendant Pole	EACH							
0890 614662	38.000		185.00000	7,030.00	288.35000	10,957.30	185.00000	7,030.00
Remove arm from wood pole up to 8 ft. in Length	EACH							
0895 614670	46.000		1,020.00000	46,920.00	1,033.13000	47,523.98	1,040.00000	47,840.00
F&I 8 ft. Arm on Wood Pole	EACH							
0900 614804	13.000		2,250.00000	29,250.00	2,213.88000	28,780.44	2,260.00000	29,380.00
F&I 200 Watt Teardrop LED Fixture complete with photocell	EACH							
0905 614864	920.000		20.00000	18,400.00	45.00000	41,400.00	19.50000	17,940.00
F&I 4" PVC Rigid U-Guard on Wood Pole	LF							



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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	100% Engineer Estimate		Cat Alt Set:		Cat Alt Member:		LCC:	
0910 614880	53.000 F&I Ground Rod EACH		210.00000	11,130.00	102.09000	5,410.77	210.00000	11,130.00
0915 614890	89.000 F&I Pull Box EACH		2,150.00000	191,350.00	6,369.96000	566,926.44	2,240.00000	199,360.00
0920 614993	59.000 Electrical Work Special Item -EACH- F&I 150W LED Teardrop Luminaire w/ Photocell EACH		2,150.00000	126,850.00	2,213.88000	130,618.92	2,180.00000	128,620.00
0925 614999	(1) Payment to PEPCO for Connection, Disconnection, Inspection Payment to PEPCO Connection LS		33,180.00000	33,180.00	33,180.00000	33,180.00	33,180.00000	33,180.00



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Min:

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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	100% Engineer Estimate	Cat Alt Set:		Cat Alt Member:		LCC:	
0930	616016	320.000	16.00000	5,120.00	35.50000	11,360.00	9.75000	3,120.00
	Metal Sign Posts, 3.00 Pounds per Foot	LF						
0935	616020	385.000	45.00000	17,325.00	37.50000	14,437.50	55.00000	21,175.00
	Guide Sign Panels	SF						
0940	616022	412.000	45.00000	18,540.00	30.50000	12,566.00	46.00000	18,952.00
	Traffic Sign Panels	SF						
0945	616036	400.000	30.00000	12,000.00	42.50000	17,000.00	13.50000	5,400.00
	Remove Existing Ground Mounted Sign	SF						
0950	616995	2.000	3,400.00000	6,800.00	6,500.00000	13,000.00	3,440.00000	6,880.00
	Traffic Signing Special Item - EACH - F & I Inductive Loop Detector	EACH						



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Project(s):

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Min:

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Contract Description: MLK Jr. Ave SE

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	100% Engineer Estimate	Cat Alt Set:		Cat Alt Member:		LCC:	
0955	618002	(1) Erosion and Sediment Control LS	4,000.00000	4,000.00	25,000.00000	25,000.00	30,800.00000	30,800.00
0960	618016	3,102.000 Geotextile for stormwater management SY	4.00000	12,408.00	6.50000	20,163.00	26.50000	82,203.00
0970	613096	3.000 Furnish&Install Closed Circuit Television Camera System EACH	21,100.00000	63,300.00	21,200.00000	63,600.00	21,500.00000	64,500.00
Section Totals:			\$8,516,224.70		\$9,425,286.16		\$10,956,298.25	
Life Cycle Costs:								
Section Total with LCC:			\$8,516,224.70		\$9,425,286.16		\$10,956,298.25	
Contract Item Totals			\$8,516,224.70		\$9,425,286.16		\$10,956,298.25	
Contract Time Totals								



Tabulation of Bids

Contract ID: DCKA2019B0083	Counties: WARD 8		
Letting Date: August 05, 2019	District(s): 0000		
Call Order: 005	Project(s):		
Contract Time: 494 CALENDAR DAYS	Min:	Max:	
Contract Description: MLK Jr. Ave SE			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$8,516,224.70	\$9,425,286.16	10,956,298.25

() indicates item is bid as Lump Sum