



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 000003	8,000.000 Employee Training HR	30.00000	240,000.00	20.00000	160,000.00	32.00000	256,000.00
0010 108002	(1.000) Mobilization LS	726,748.00000	726,748.00	535,000.00000	535,000.00	770,000.00000	770,000.00
0015 108004	(1.000) Progress Photographs LS	22,250.00000	22,250.00	14,818.00000	14,818.00	2,800.00000	2,800.00
0020 108006	(1.000) Record Drawings and As-Built Drawings LS	43,265.00000	43,265.00	11,000.00000	11,000.00	5,500.00000	5,500.00
0025 108012	(1.000) Engineer's Field Facilities LS	155,300.00000	155,300.00	64,000.00000	64,000.00	63,000.00000	63,000.00
0030 108016	(1.000) Field Layout LS	74,170.00000	74,170.00	70,000.00000	70,000.00	52,000.00000	52,000.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 201004	3.010 Clear and Grub - ACRE - ACRE	92,625.00000	278,801.25	14,126.00000	42,519.26	15,300.00000	46,053.00
0040 202002	5,143.000 Common Excavation CY	50.00000	257,150.00	60.00000	308,580.00	78.00000	401,154.00
0045 202004	5,521.000 Hard Surface Pavement Excavation CY	51.75000	285,711.75	80.00000	441,680.00	93.30000	515,109.30
0050 204004	3,665.000 Borrow Embankment Fill CY	44.50000	163,092.50	46.00000	168,590.00	35.00000	128,275.00
0055 207002	9,651.000 Trench Excavation and Backfill CY	71.50000	690,046.50	10.00000	96,510.00	20.00000	193,020.00
0060 207004	923.000 Trench Undercut Excavation CY	71.65000	66,132.95	60.00000	55,380.00	98.00000	90,454.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 207008	923.000 Borrow Trench Backfill CY	34.00000	31,382.00	44.00000	40,612.00	62.00000	57,226.00
0070 209002	2,610.000 Aggregate Base Course CY	75.00000	195,750.00	82.50000	215,325.00	108.00000	281,880.00
0075 209004	128.000 Aggregate Base Course for LID #57 stone CY	122.50000	15,680.00	140.00000	17,920.00	100.00000	12,800.00
0080 209012	12.000 Sandy Gravel Filter Layer for LID CY	387.00000	4,644.00	200.00000	2,400.00	140.00000	1,680.00
0085 212002	20.000 Test Pit EACH	480.00000	9,600.00	330.00000	6,600.00	1,770.00000	35,400.00
0090 300007	8.000 Water and Sewer Service Special Item- EACH- 300991- Gate Valve, 8 inch EACH	3,255.00000	26,040.00	4,345.00000	34,760.00	5,900.00000	47,200.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0095 300007	1.000 EACH	2,380.00000	2,380.00	2,300.00000	2,300.00	1,050.00000	1,050.00
Water and Sewer Service Special Item- EACH- 314103- Pipe Culvert Flared End Section, 18 Inch							
0100 302002	8.000 EACH	2,990.00000	23,920.00	2,477.00000	19,816.00	6,250.00000	50,000.00
Valve Casing							
0105 303002	2.000 EACH	1,450.00000	2,900.00	1,553.00000	3,106.00	2,400.00000	4,800.00
Abandon Valve Casing							
0110 303004	26.000 EACH	1,275.00000	33,150.00	1,315.00000	34,190.00	2,600.00000	67,600.00
Remove Fire Hydrant							
0115 304991	4.000 EACH	1,700.00000	6,800.00	1,447.00000	5,788.00	2,600.00000	10,400.00
Butterfly Valve Manhole Special Item - EACH - 304003- Remove Valve Casing and Valve							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0120 305004	72.000 Ductile Iron Pipe, 6 Inch LF	197.00000	14,184.00	259.00000	18,648.00	276.00000	19,872.00
0125 305006	1,434.000 Ductile Iron Pipe, 8 Inch LF	150.00000	215,100.00	260.00000	372,840.00	306.00000	438,804.00
0130 305010	758.000 Ductile Iron Pipe, 12 Inch LF	175.00000	132,650.00	405.00000	306,990.00	328.00000	248,624.00
0135 307002	28.000 Set Fire Hydrant EACH	5,200.00000	145,600.00	5,900.00000	165,200.00	7,800.00000	218,400.00
0140 308991	12.000 Water Service Connections Special Item -EA - 308003- Water Service Connection EACH	3,250.00000	39,000.00	4,150.00000	49,800.00	18,500.00000	222,000.00
0145 309002	302.000 Sewer Manhole on Sewer 48 Inch and Less Dia. VLF	850.00000	256,700.00	1,150.00000	347,300.00	700.00000	211,400.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 309004	112.000 Sewer Manhole on Sewer Greater Than 48 In Dia. VLF	1,200.00000	134,400.00	1,730.00000	193,760.00	720.00000	80,640.00
0155 310002	14.000 F&I Standard Basin EACH	7,410.00000	103,740.00	7,100.00000	99,400.00	5,200.00000	72,800.00
0160 310004	8.000 F&I Standard Double Basin EACH	9,650.00000	77,200.00	10,115.00000	80,920.00	6,600.00000	52,800.00
0165 310006	4.000 F&I Standard Triple Basin EACH	11,572.00000	46,288.00	12,300.00000	49,200.00	8,200.00000	32,800.00
0170 310008	703.000 Basin Connect PCC Pipe, Class III, 15 Inch LF	242.55000	170,512.65	322.00000	226,366.00	194.00000	136,382.00
0175 310016	3.000 Type S Basin EACH	8,540.00000	25,620.00	6,500.00000	19,500.00	4,000.00000	12,000.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 310018	1.000 EACH	11,200.00000	11,200.00	8,703.00000	8,703.00	4,200.00000	4,200.00
Double Type S Basin							
0185 310022	1.000 EACH	688.00000	688.00	1,030.00000	1,030.00	1,050.00000	1,050.00
LID Underdrain connection to catch basin							
0190 310991	50.000 LF	290.00000	14,500.00	321.00000	16,050.00	229.00000	11,450.00
Catch Basins Connecting Pipe Special Item - LF - 310009- Basin Connect PCC Pipe, Class III, 12 Inch riser x 18 Inch span Ellipti							
0195 310993	3.000 EACH	12,060.00000	36,180.00	13,640.00000	40,920.00	9,000.00000	27,000.00
Catch Basins Special Item -EACH - 310103- Double Grate Type Water Quality Catch Basin							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0200 310993	18.000 Catch Basins Special Item -EACH - 310105- Dual Throat Water Quality Catch Basin	12,366.00000	222,588.00	14,815.00000	266,670.00	10,000.00000	180,000.00
0205 311002	11.000 Adjust Sewer-Water-Utility Manhole Frame	550.00000	6,050.00	250.00000	2,750.00	1,600.00000	17,600.00
0210 312002	2.000 Replace Sewer-Water Manhole Frame	1,700.00000	3,400.00	1,130.00000	2,260.00	2,000.00000	4,000.00
0215 313002	19.000 Abandon Basin Connecting Pipe	550.00000	10,450.00	540.00000	10,260.00	2,400.00000	45,600.00
0220 313008	18.000 Abandon Storm Inlet	992.00000	17,856.00	860.00000	15,480.00	2,400.00000	43,200.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0225 314006	2,466.000 PCC Pipe, Class III, Gasket, 18 Inch LF	208.25000	513,544.50	194.00000	478,404.00	208.00000	512,928.00
0230 315004	6,532.000 Pipe Sewer TV Inspection - LF - LF	2.50000	16,330.00	8.30000	54,215.60	4.40000	28,740.80
0235 323002	1.000 PCC Collar for Sewers EACH	2,075.00000	2,075.00	24,577.00000	24,577.00	1,100.00000	1,100.00
0240 324002	24.000 PCC In-Line Thrust Block EACH	1,800.00000	43,200.00	2,345.00000	56,280.00	3,000.00000	72,000.00
0245 328002	22.000 Clean Storm Sewer Structure EACH	711.00000	15,642.00	660.00000	14,520.00	600.00000	13,200.00
0250 328004	238.000 Clean Storm Sewer Connecting Pipe LF	14.25000	3,391.50	10.10000	2,403.80	11.00000	2,618.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0255 400015	2,479.000 SY	40.20000	99,655.80	9.35000	23,178.65	8.72000	21,616.88
Asphalt Construction Special Item -SY - 414003- Geosynthetic Paving Membrane							
0260 400017	3,340.000 TON	108.00000	360,720.00	176.25000	588,675.00	92.00000	307,280.00
Asphalt Construction Special Item -TON - 413005- Warm Mix Asphalt Base Course, 19 mm							
0265 400017	5,295.000 TON	112.00000	593,040.00	153.60000	813,312.00	110.00000	582,450.00
Asphalt Construction Special Item -TON - 413007- Warm Mix Asphalt Surface Course, 12.5 mm							
0270 403002	48,400.000 SY	0.50000	24,200.00	1.25000	60,500.00	0.26000	12,584.00
Tack Coat							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0275 405016	24.000 Temporary AC, HMA Surface Course, 12.5 mm TON	470.00000	11,280.00	150.00000	3,600.00	380.00000	9,120.00
0280 410002	28,056.000 Pavement Profiling (Milling) SY	2.50000	70,140.00	8.00000	224,448.00	4.80000	134,668.80
0285 413004	265.000 Warm Mix Asphalt Leveling Course TON	180.25000	47,766.25	255.50000	67,707.50	141.00000	37,365.00
0290 414002	3,300.000 Crack Sealing LF	5.70000	18,810.00	7.15000	23,595.00	2.10000	6,930.00
0295 501995	155.000 Portland Cement Concrete Pavement Special Item -LF - 506003- Precast Concrete Raised Median LF	131.50000	20,382.50	173.50000	26,892.50	79.00000	12,245.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0300 502002	990.000 PCC Base CY	410.00000	405,900.00	500.00000	495,000.00	514.00000	508,860.00
0305 504012	1,047.000 PCC Driveway-Alley Entrance, 7 Inch SY	85.00000	88,995.00	165.00000	172,755.00	104.00000	108,888.00
0310 505034	170.000 Repair PCC Base CY	457.75000	77,817.50	625.00000	106,250.00	575.00000	97,750.00
0315 506002	197.000 PCC Bus Stop Pad CY	478.00000	94,166.00	600.00000	118,200.00	491.00000	96,727.00
0320 506004	2.000 PCC Median Strip CY	761.00000	1,522.00	2,456.00000	4,912.00	860.00000	1,720.00
0325 507008	1.000 PCC Steps CY	1,850.00000	1,850.00	3,385.00000	3,385.00	1,788.00000	1,788.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0330 507014	50.000 PCC Check Dam CY	660.00000	33,000.00	1,220.00000	61,000.00	752.00000	37,600.00
0335 600017	5,900.000 Incidental Construction Special Item - LF - 604049- Temporary Safety Fence LF	4.90000	28,910.00	4.80000	28,320.00	3.26000	19,234.00
0340 601002	1,525.000 Underdrain Pipe, 4 Inch LF	15.25000	23,256.25	42.50000	64,812.50	17.00000	25,925.00
0345 601004	415.000 Underdrain Pipe, 6 Inch LF	17.10000	7,096.50	43.00000	17,845.00	19.50000	8,092.50
0350 601008	11.000 Underdrain Connect Pipe, 4 Inch LF	27.75000	305.25	40.00000	440.00	24.70000	271.70
0355 601010	6.000 Underdrain Connect Pipe, 6 Inch LF	53.60000	321.60	46.00000	276.00	24.70000	148.20



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0360 602006	58.000 Stone Foundation Protection TON	160.00000	9,280.00	138.50000	8,033.00	90.00000	5,220.00
0365 603002	4,956.000 Type I: W-Beam (Standard Block-Out) LF	33.60000	166,521.60	28.30000	140,254.80	27.00000	133,812.00
0370 603022	2.000 Guardrail Standard Trailing Terminal EACH	2,040.00000	4,080.00	1,830.00000	3,660.00	1,700.00000	3,400.00
0375 603024	7.000 Guiderail Approach Terminal EACH	5,040.00000	35,280.00	3,592.00000	25,144.00	3,400.00000	23,800.00
0380 603048	100.000 Extra Guiderail Components LBS	6.00000	600.00	31.20000	3,120.00	29.00000	2,900.00
0385 603991	2.000 Steel Guiderails Special Item - EACH 603035- W-Beam Approach Transition EACH	4,800.00000	9,600.00	4,800.00000	9,600.00	4,500.00000	9,000.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0390 603991	1.000 EACH	2,040.00000	2,040.00	1,836.45000	1,836.45	1,700.00000	1,700.00
Steel Guiderails Special Item - EACH 603037- W-Beam Trailing Transition							
0395 604016	510.000 LF	85.35000	43,528.50	82.15000	41,896.50	78.00000	39,780.00
Vinyl Clad Chain Link Fence, 8 Ft. Ht.							
0400 604060	26.000 LF	1,020.00000	26,520.00	981.75000	25,525.50	1,150.00000	29,900.00
Ornamental Safety Fence							
0405 605006	3,746.000 SY	52.00000	194,792.00	80.00000	299,680.00	83.80000	313,914.80
PCC Sidewalk, 4 Inch							
0410 605018	100.000 SY	90.00000	9,000.00	81.50000	8,150.00	122.40000	12,240.00
Repair-Replace PCC Sidewalk, 4 Inch							
0415 605028	104.000 SY	185.00000	19,240.00	200.00000	20,800.00	353.00000	36,712.00
Brick Sidewalk on Sand/Cement Bed							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0420 605034	100.000 Brick Sidewalk Repair on PCC Base SY	110.00000	11,000.00	200.00000	20,000.00	402.00000	40,200.00
0425 606002	207.000 PCC Curb LF	25.00000	5,175.00	42.50000	8,797.50	43.00000	8,901.00
0430 606004	257.000 PCC Curb and/or Gutter LF	42.50000	10,922.50	50.00000	12,850.00	51.00000	13,107.00
0435 606018	28.000 PCC Circular Curb LF	57.15000	1,600.20	70.00000	1,960.00	60.00000	1,680.00
0440 606034	318.000 PCC Mountable Curb and Gutter, 10 to 13 Inch Depth LF	40.50000	12,879.00	52.00000	16,536.00	55.00000	17,490.00
0445 606036	1,154.000 PCC Mountable Curb, 10 to 13 Inch Depth LF	25.00000	28,850.00	42.00000	48,468.00	53.00000	61,162.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0450 606042	14.000 LF	57.15000	800.10	86.00000	1,204.00	89.00000	1,246.00
PCC Circular Mountable Curb, 10 to 13 Inch Depth							
0455 606046	1,604.000 SY	132.50000	212,530.00	190.00000	304,760.00	141.00000	226,164.00
PCC Gutter							
0460 606052	100.000 CY	500.00000	50,000.00	750.00000	75,000.00	1,500.00000	150,000.00
Repair-Replace PCC Curb and/or Gutter							
0465 606064	14,731.000 LF	57.50000	847,032.50	75.00000	1,104,825.00	159.00000	2,342,229.00
Furnish and Set 8"x12" Granite Straight Curb							
0470 606066	673.000 LF	140.00000	94,220.00	187.00000	125,851.00	250.00000	168,250.00
Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID				(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
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
SECTION:	0001	PARTICIPATING ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0475	606068	889.000	114.00000	101,346.00	104.50000	92,900.50	189.00000	168,021.00	
Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft		LF							
0480	606088	290.000	81.50000	23,635.00	128.00000	37,120.00	191.00000	55,390.00	
Furnish and Set Mountable Granite Curb		LF							
0485	606098	2.000	1,665.00000	3,330.00	1,400.00000	2,800.00	1,450.00000	2,900.00	
PCC Wheelchair/Bicycle Ramp - New Construction		EACH							
0490	606100	32.000	1,950.00000	62,400.00	1,931.00000	61,792.00	1,450.00000	46,400.00	
PCC Wheelchair/Bicycle Ramp - Existing Construction		EACH							
0495	606104	453.000	182.00000	82,446.00	192.50000	87,202.50	118.00000	53,454.00	
PCC Flume		SY							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0500 606110	428.000 Detectable Warning Pavers on Existing Ramps and Retrofitting SF	50.00000	21,400.00	127.50000	54,570.00	60.00000	25,680.00
0505 607002	11,387.000 Seed SY	0.95000	10,817.65	1.44000	16,397.28	1.30000	14,803.10
0510 607014	258.000 Erosion Control Matting SY	3.60000	928.80	3.50000	903.00	3.20000	825.60
0515 607026	2.340 Topsoil ACRE	37,300.00000	87,282.00	41,753.85000	97,704.01	64,400.00000	150,696.00
0520 607032	490.000 Mulch SY	6.00000	2,940.00	5.78000	2,832.20	5.60000	2,744.00
0525 607042	233.000 Bioretention Soil CY	156.00000	36,348.00	151.00000	35,183.00	110.00000	25,630.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0530 607046	1,146.000 Plant bed soil CY	156.00000	178,776.00	151.00000	173,046.00	110.00000	126,060.00
0535 608034	1.000 Remove Stumps up to 6 Inch Dia. EACH	138.00000	138.00	132.25000	132.25	125.00000	125.00
0540 608036	5.000 Remove Stumps 6 to 12 Inch Dia. EACH	192.00000	960.00	184.00000	920.00	174.00000	870.00
0545 608038	2.000 Remove Stumps 12 to 18 Inch Dia. EACH	270.00000	540.00	258.75000	517.50	245.00000	490.00
0550 608048	1.000 Remove Stumps over 42 Inch Dia. EACH	1,020.00000	1,020.00	977.50000	977.50	926.00000	926.00
0555 608160	8.000 Deciduous Tree 3-4" Cal, B & B EACH	600.00000	4,800.00	577.50000	4,620.00	545.00000	4,360.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0560 610012	9,990.000 Portable Precast PCC Barrier LF	20.60000	205,794.00	9.15000	91,408.50	24.70000	246,753.00
0565 610993	140.000 PCC Traffic Barriers Special Item - LF - 610027- Portable Precast PCC Barrier- Permanent Installation LF	300.00000	42,000.00	116.00000	16,240.00	88.00000	12,320.00
0570 610993	319.000 PCC Traffic Barriers Special Item - LF - 610101- 32" F Shape Traffic Barrier Single Face Type 1 LF	255.00000	81,345.00	108.11000	34,487.09	156.00000	49,764.00
0575 610993	841.000 PCC Traffic Barriers Special Item - LF - 610105- Remove Portable Precast PCC Barrier LF	34.55000	29,056.55	56.50000	47,516.50	19.00000	15,979.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0580 612006	(1.000) Construction Lane Closing LS	700,000.00000	700,000.00	861,000.00000	861,000.00	1,250,000.00000	1,250,000.00
0585 612008	7,382.000 Remove Lane Markings SF	5.10000	37,648.20	6.65000	49,090.30	4.90000	36,171.80
0590 612010	225.000 Temporary Construction Sign Supports EACH	210.00000	47,250.00	141.00000	31,725.00	10.90000	2,452.50
0595 612014	2,437.000 Construction Warning and Detour Signs SF	22.70000	55,319.90	20.00000	48,740.00	17.40000	42,403.80
0600 612016	84.000 Reflectorized Traffic Cones EACH	21.00000	1,764.00	31.00000	2,604.00	20.00000	1,680.00
0605 612018	18.000 Flashing Amber Warning Lights, Type "B" EACH	7.50000	135.00	128.55000	2,313.90	85.00000	1,530.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0610 612022	11.000 Sequential Arrow Boards EACH	805.00000	8,855.00	1,000.00000	11,000.00	5,700.00000	62,700.00
0615 612026	90.000 Construction Sign Warning Flags EACH	4.55000	409.50	3.90000	351.00	18.00000	1,620.00
0620 612028	13.000 Type III PVC Barricade EACH	250.00000	3,250.00	245.00000	3,185.00	320.00000	4,160.00
0625 612034	684.000 Traffic Drums EACH	22.35000	15,287.40	85.50000	58,482.00	85.00000	58,140.00
0630 612036	302.000 Single-Faced White Snow Plowable Reflective Pavement Markers EACH	90.00000	27,180.00	87.00000	26,274.00	32.00000	9,664.00
0635 612038	22.000 Single-Faced Yellow Snow Plowable Reflective Pavement Marker EACH	90.00000	1,980.00	87.00000	1,914.00	32.00000	704.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		Quantity and Units	(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0640	612054	1,805.000	1.50000	2,707.50	2.89000	5,216.45	1.10000	1,985.50
	Thermoplastic Pavement Marking, 4 Inch	LF						
0645	612056	878.000	1.50000	1,317.00	3.18000	2,792.04	1.10000	965.80
	Thermoplastic Pavement Marking, 4 Inch Dash	LF						
0650	612058	18,786.000	2.25000	42,268.50	4.91000	92,239.26	2.40000	45,086.40
	Thermoplastic Pavement Marking, 6 Inch	LF						
0655	612060	1,849.000	2.25000	4,160.25	5.20000	9,614.80	2.40000	4,437.60
	Thermoplastic Pavement Marking, 6 Inch Dash	LF						
0660	612062	5,995.000	3.00000	17,985.00	6.35000	38,068.25	2.70000	16,186.50
	Thermoplastic Pavement Marking, 8 Inch	LF						



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		Quantity and Units	(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0665	612064	10,020.000	5.10000	51,102.00	7.22000	72,344.40	4.10000	41,082.00
	Thermoplastic Pavement Marking, 12 Inch	LF						
0670	612066	6,862.000	9.60000	65,875.20	14.44000	99,087.28	7.20000	49,406.40
	Thermoplastic Pavement Marking, 24 Inch	LF						
0675	612068	60.000	120.00000	7,200.00	132.83000	7,969.80	32.00000	1,920.00
	Thermoplastic Pavement Letter	EACH						
0680	612070	50.000	162.00000	8,100.00	173.25000	8,662.50	87.00000	4,350.00
	Thermoplastic Pavement Arrow	EACH						
0685	612084	11,017.000	1.65000	18,178.05	4.04000	44,508.68	0.44000	4,847.48
	Painted Lane Marking, 4 Inch	LF						
0690	612090	1,900.000	16.20000	30,780.00	17.60000	33,440.00	6.50000	12,350.00
	Black Contrast Tape	SF						



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0695 612092	5.000 Truck Mounted Attenuator EACH	24,722.00000	123,610.00	2,000.00000	10,000.00	20,000.00000	100,000.00
0700 612096	20.000 Construction Zone Attenuator EACH	5,250.00000	105,000.00	1,000.00000	20,000.00	16,500.00000	330,000.00
0705 612100	6.000 Portable Changeable Message Sign EACH	4,950.00000	29,700.00	5,000.00000	30,000.00	2,000.00000	12,000.00
0710 612104	60.000 Steel Protection Plate EACH	450.00000	27,000.00	500.00000	30,000.00	660.00000	39,600.00
0715 612108	120.000 Provide Flagger Service Additional To TCP HR	53.00000	6,360.00	43.00000	5,160.00	125.00000	15,000.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		Quantity and Units	(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0720	612997	1,511.000	3.00000	4,533.00	7.80000	11,785.80	7.60000	11,483.60
		LF						
	Traffic Control Special Item - LF - 612091-Remove Preformed Pavement Marking, 6 Inch							
0725	612997	6,285.000	5.10000	32,053.50	14.65000	92,075.25	14.10000	88,618.50
		LF						
	Traffic Control Special Item - LF - 612093- Remove Preformed Pavement Marking, 12 Inch							
0730	612999	3,347.000	29.00000	97,063.00	10.70000	35,812.90	16.35000	54,723.45
		SF						
	Traffic Control Special Item - SF- 612097- Temporary Pavement, Type I							
0735	613002	140.000	53.60000	7,504.00	18.85000	2,639.00	23.20000	3,248.00
		LF						
	F&I Inductive Loop Detector							
0740	613006	7.000	955.00000	6,685.00	955.00000	6,685.00	436.00000	3,052.00
		EACH						
	Remove Abandoned Traffic Signal/Street Light Pole Foundation							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0745 613008	5.000 EACH	1,650.00000	8,250.00	1,800.00000	9,000.00	3,100.00000	15,500.00
F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole							
0750 613012	2.000 EACH	3,080.00000	6,160.00	6,050.00000	12,100.00	6,300.00000	12,600.00
F&I Foundation Traffic Signal Pole w/Monotube Mast Arm>20 Ft							
0755 613018	5.000 LF	160.25000	801.25	136.00000	680.00	128.00000	640.00
Furnish&Install One 4 In PVC Encased Electrical Conduit							
0760 613030	5.000 EACH	1,115.00000	5,575.00	675.00000	3,375.00	832.00000	4,160.00
F&I Galvanized Steel Transformer Base							
0765 613034	1.000 EACH	4,025.75000	4,025.75	1,735.00000	1,735.00	2,300.00000	2,300.00
F&I Handbox							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0770 613038	135.000 LF Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	160.00000	21,600.00	142.00000	19,170.00	139.00000	18,765.00
0775 613054	7.000 EACH Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	1,485.00000	10,395.00	3,640.00000	25,480.00	458.00000	3,206.00
0780 613056	21.000 EACH Relocate Any Temporary, Portable, Concrete Base	860.00000	18,060.00	215.00000	4,515.00	184.00000	3,864.00
0785 613058	5.000 EACH F&I 20 Foot Tall Steel Traffic Signal Pole	2,019.00000	10,095.00	1,835.00000	9,175.00	1,600.00000	8,000.00
0790 613066	1.000 EACH F&I Round Steel Monotube Traf Sig Pole 30 Ft Monotube Arm	12,252.00000	12,252.00	13,340.00000	13,340.00	12,200.00000	12,200.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0795 613072	1.000 EACH	13,368.00000	13,368.00	15,035.00000	15,035.00	14,100.00000	14,100.00
F&I Round Steel Monotube Traf Sig Pole 45 Ft Monotube Arm							
0800 613078	2.000 EACH	1,084.00000	2,168.00	1,075.00000	2,150.00	1,100.00000	2,200.00
Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp							
0805 613096	1.000 EACH	11,305.00000	11,305.00	17,635.00000	17,635.00	15,600.00000	15,600.00
Furnish&Install Closed Circuit Television Camera System							
0810 613098	3,995.000 LF	3.15000	12,584.25	2.30000	9,188.50	2.56000	10,227.20
F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable							
0815 613100	2,635.000 LF	2.40000	6,324.00	2.00000	5,270.00	2.34000	6,165.90
F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0820 613150	13.000 Furnish Red Ball Led Module (12 inch) EACH	84.00000	1,092.00	80.00000	1,040.00	98.20000	1,276.60
0825 613156	13.000 Furnish Yellow Ball Led Module (12 inch) EACH	84.00000	1,092.00	80.00000	1,040.00	98.20000	1,276.60
0830 613162	13.000 Furnish Green Ball Led Module (12 inch) EACH	84.00000	1,092.00	80.00000	1,040.00	98.20000	1,276.60
0835 613166	1.000 Furnish Yellow Arrow Led Module EACH	84.00000	84.00	80.00000	80.00	98.20000	98.20
0840 613168	1.000 Furnish Green Arrow Led Module EACH	108.00000	108.00	80.00000	80.00	98.20000	98.20



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0845 613192	5.000 EACH	186.00000	930.00	190.00000	950.00	216.00000	1,080.00
12 In Overlay White Wlkng Person & Portlnd Orange Led Mod							
0850 613194	5.000 EACH	186.00000	930.00	190.00000	950.00	216.00000	1,080.00
Furnish 12 Inch Portland Orange Countdown Led Module							
0855 613202	6.000 EACH	648.00000	3,888.00	985.00000	5,910.00	614.00000	3,684.00
F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")							
0860 613208	6.000 EACH	840.00000	5,040.00	1,095.00000	6,570.00	858.00000	5,148.00
F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")							
0865 613212	1.000 EACH	1,182.00000	1,182.00	1,600.00000	1,600.00	1,170.00000	1,170.00
F&I 5 Section Conv Traf Sig Head On Mast Arm(Lenses 12")							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0870 613226	5.000 EACH	598.80000	2,994.00	740.00000	3,700.00	560.00000	2,800.00
F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")							
0875 613232	4.000 EACH	336.00000	1,344.00	415.00000	1,660.00	230.00000	920.00
Relocate Any Vehicular/Pedest Sig From One Pole to Another							
0880 613234	2.000 EACH	5,415.00000	10,830.00	9,050.00000	18,100.00	10,600.00000	21,200.00
Maintain Existing Traffic Signals During Construction							
0885 613240	16.000 EACH	1,260.00000	20,160.00	1,090.00000	17,440.00	1,070.00000	17,120.00
F&I Accessible Pedestrian Signal Control Unit							
0890 613250	5.000 EACH	9,852.00000	49,260.00	8,885.00000	44,425.00	8,900.00000	44,500.00
Furnish&Install Video Traffic Flow Detection System							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0895 613336	2.000 EACH	600.00000	1,200.00	945.00000	1,890.00	138.00000	276.00
Remove Street Light Pole And Street Light Equipment							
0900 613338	2.000 EACH	600.00000	1,200.00	1,315.00000	2,630.00	138.00000	276.00
Remove Traffic Signal Pole And Traffic Signal Equipment							
0905 613350	9.000 EACH	240.00000	2,160.00	281.75000	2,535.75	230.00000	2,070.00
Rel Any Size Traf Sig Head(12" LED Mod)OntoTemp Pole Assem							
0910 613352	5.000 EACH	240.00000	1,200.00	253.57000	1,267.85	230.00000	1,150.00
Rel Any Pedest SigHead(12" LED Modules)Onto Temp Pole Asmbly							
0915 614014	1.000 EACH	3,012.00000	3,012.00	5,530.00000	5,530.00	2,170.00000	2,170.00
F&I 28.5' Pendant Post							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0920 614020	1.000 EACH	16,102.00000	16,102.00	10,295.00000	10,295.00	10,500.00000	10,500.00
F&I 40' Pendant Post							
0925 614034	8.000 EACH	1,710.00000	13,680.00	1,700.00000	13,600.00	1,550.00000	12,400.00
F&I Decorative Arm & Shroud/Wrap							
0930 614084	14.000 EACH	4,665.00000	65,310.00	6,360.00000	89,040.00	3,980.00000	55,720.00
F&I 48" x 48" x 48" Manhole							
0935 614122	960.000 LF	120.00000	115,200.00	140.00000	134,400.00	127.00000	121,920.00
F&I 1-2" Schedule 40 Rigid PVC Conduit							
0940 614198	1,010.000 LF	167.50000	169,175.00	169.00000	170,690.00	230.00000	232,300.00
F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		Quantity and Units	(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0945	614200	880.000	185.00000	162,800.00	175.00000	154,000.00	232.00000	204,160.00
	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF						
0950	614210	145.000	157.00000	22,765.00	154.00000	22,330.00	148.00000	21,460.00
	F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF						
0955	614230	4,970.000	2.40000	11,928.00	2.10000	10,437.00	2.00000	9,940.00
	F&I #10 Stranded Wire	LF						
0960	614290	9,600.000	12.30000	118,080.00	8.80000	84,480.00	9.10000	87,360.00
	F&I #0000 Stranded Wire	LF						
0965	614332	2,485.000	2.40000	5,964.00	2.00000	4,970.00	1.90000	4,721.50
	F&I #8 Stranded Ground Wire	LF						
0970	614350	3,200.000	5.15000	16,480.00	5.80000	18,560.00	3.90000	12,480.00
	F&I #2 Stranded Ground Wire	LF						



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0975 614374	800.000 LF	2.40000	1,920.00	2.60000	2,080.00	0.94000	752.00
Remove Conductors in Conduits							
0980 614424	20.000 EACH	1,800.00000	36,000.00	1,750.00000	35,000.00	3,150.00000	63,000.00
F&I 15" B.C. Street Light Foundation							
0985 614426	1.000 EACH	2,000.00000	2,000.00	3,380.00000	3,380.00	5,780.00000	5,780.00
F&I 17" B.C. Street Light Foundation							
0990 614430	22.000 EACH	900.00000	19,800.00	690.00000	15,180.00	440.00000	9,680.00
Remove Street Light Pole Foundation							
0995 614452	18.000 EACH	1,116.00000	20,088.00	685.00000	12,330.00	832.00000	14,976.00
F&I 15" B.C Steel Transformer Base							
1000 614460	1.000 EACH	1,614.00000	1,614.00	1,015.00000	1,015.00	1,240.00000	1,240.00
F&I 17" B.C. Steel Transformer Base							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1005 614478	6.000 Remove #13 or #14 Cast Iron Street Light Pole	540.00000	3,240.00	630.00000	3,780.00	138.00000	828.00
1010 614544	19.000 F&I 28.5' Steel Pendant Pole with up to 8' Arm	4,722.00000	89,718.00	4,065.00000	77,235.00	3,520.00000	66,880.00
1015 614568	17.000 Remove Pendant Pole 30 ft. Height or Less	178.80000	3,039.60	630.00000	10,710.00	138.00000	2,346.00
1020 614698	22.000 Remove Luminaire from Wood Pole	276.00000	6,072.00	210.00000	4,620.00	162.00000	3,564.00
1025 614700	45.000 Remove Luminaire from Steel Pole	276.00000	12,420.00	205.00000	9,225.00	162.00000	7,290.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1030 614738	1.000	2,264.40000	2,264.40	2,175.00000	2,175.00	2,170.00000	2,170.00
F&I 250 Watt HPS Tear Drop Fixture	EACH						
1035 614758	2.000	2,264.40000	4,528.80	1,525.00000	3,050.00	2,190.00000	4,380.00
F&I 400 Watt HPS Tear Drop Fixture	EACH						
1040 614822	30.000	108.00000	3,240.00	145.00000	4,350.00	320.00000	9,600.00
F&I Glare Shield for Luminaire	EACH						
1045 614993	2.000	11,760.00000	23,520.00	11,350.00000	22,700.00	340.00000	680.00
Electrical Work Special Item -EACH- 613055- F&I Temporary, Portable, Concrete Base #18 Street Light Pole	EACH						
1050 614993	2.000	9,627.00000	19,254.00	8,730.00000	17,460.00	8,000.00000	16,000.00
Electrical Work Special Item -EACH- 613323- Furnish and Install New Bolts on UPS System on Existing Traffic Cont	EACH						



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1055 614993	1.000 EACH	3,774.00000	3,774.00	3,200.00000	3,200.00	3,000.00000	3,000.00
Electrical Work Special Item -EACH- 614581- Furnish and Install 20 Foot Truss Arm for Luminaire Monotube Pole							
1060 614993	2.000 EACH	1,060.00000	2,120.00	1,140.00000	2,280.00	970.00000	1,940.00
Electrical Work Special Item -EACH- 614801- F&I 110 Watt Cobrahead LED Fixture complete with photocell							
1065 614993	17.000 EACH	1,193.00000	20,281.00	1,495.00000	25,415.00	1,100.00000	18,700.00
Electrical Work Special Item -EACH- 614803- F&I 215 Watt Cobrahead LED Fixture complete with photocell							
1070 614993	72.000 EACH	1,945.00000	140,040.00	2,140.00000	154,080.00	2,100.00000	151,200.00
Electrical Work Special Item -EACH- 614805- F&I 100 Watt Teardrop LED Fixture complete with photocell							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	PARTICIPATING ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:
1075	614993	4.000	1,945.00000	7,780.00	2,140.00000	8,560.00	2,100.00000	8,400.00
Electrical Work Special Item -EACH- 614807- F&I 150 Watt Teardrop LED Fixture complete with photocell		EACH						
1080	614999	(1.000)	20,000.00000	20,000.00	25,000.00000	25,000.00	87,200.00000	87,200.00
Payment to PEPCO for Connection, Disconnection, Inspection		LS						
1085	616016	1,188.000	27.00000	32,076.00	29.50000	35,046.00	9.80000	11,642.40
Metal Sign Posts, 3.00 Pounds per Foot		LF						
1090	616020	969.000	55.65000	53,924.85	46.00000	44,574.00	60.00000	58,140.00
Guide Sign Panels		SF						
1095	616022	905.000	33.00000	29,865.00	46.00000	41,630.00	60.00000	54,300.00
Traffic Sign Panels		SF						



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1100 616034	200.000 Remove Existing Overhead Sign SF	54.50000	10,900.00	32.00000	6,400.00	21.80000	4,360.00
1105 616036	731.000 Remove Existing Ground Mounted Sign SF	40.00000	29,240.00	35.50000	25,950.50	7.60000	5,555.60
1110 616040	62.000 Reset Guide Sign Panel SF	61.00000	3,782.00	25.00000	1,550.00	21.80000	1,351.60
1115 616991	86.000 Traffic Signing Special Item - LF - 616015- Sign Post S3 x 5.7 LF	126.10000	10,844.60	115.80000	9,958.80	54.50000	4,687.00
1120 616991	164.000 Traffic Signing Special Item - LF - 616017- Sign Post S4 x 7.7 LF	130.00000	21,320.00	115.80000	18,991.20	61.00000	10,004.00



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1125 616991	134.000 LF	156.00000	20,904.00	117.00000	15,678.00	87.00000	11,658.00
Traffic Signing Special Item - LF - 616019- Sign Post W8 x18							
1130 616991	12.000 LF	208.00000	2,496.00	117.00000	1,404.00	72.00000	864.00
Traffic Signing Special Item - LF - 616021- Sign Post W6 x 9							
1135 616995	27.000 EACH	385.70000	10,413.90	567.00000	15,309.00	174.00000	4,698.00
Traffic Signing Special Item - EACH - 616041- Relocate Existing Sign from One Pole to U-Post to Another or U-Post							
1140 616995	19.000 EACH	2,500.00000	47,500.00	2,065.00000	39,235.00	480.00000	9,120.00
Traffic Signing Special Item - EACH - 616047- Concrete Foundation 1'9" Dia x 4'6" D							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		Quantity and Units	(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1145	616995	7.000	3,000.00000	21,000.00	4,380.00000	30,660.00	3,160.00000	22,120.00
	Traffic Signing Special Item - EACH - 616049- Concrete Foundation 2'6" Dia x 8'0"D							
1150	616995	1.000	3,000.00000	3,000.00	3,695.00000	3,695.00	2,290.00000	2,290.00
	Traffic Signing Special Item - EACH - 616051- Concrete Foundation 2'6" Dia x 6'0"D							
1155	617020	1.000	47,655.00000	47,655.00	52,440.00000	52,440.00	42,405.00000	42,405.00
	6-Bay Quad Guard Impact Attenuator [48 Inch Wide]							
1160	618002	(1.000)	145,000.00000	145,000.00	50,000.00000	50,000.00	87,600.00000	87,600.00
	Erosion and Sediment Control							
1165	618016	445.000	40.00000	17,800.00	5.10000	2,269.50	2.00000	890.00
	Geotextile for stormwater management							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Concrete General Incorporated	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1170 709006	45.000	270.00000	12,150.00	253.00000	11,385.00	239.00000	10,755.00
Pipe Handrail	LF						
Section Totals:		\$13,935,024.05		\$14,930,538.10		\$16,627,648.41	
Life Cycle Costs:							
Section Total with LCC:		\$13,935,024.05		\$14,930,538.10		\$16,627,648.41	
Contract Item Totals		\$13,935,024.05		\$14,930,538.10		\$16,627,648.41	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$13,935,024.05		\$14,930,538.10		16,627,648.41	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 000003	8,000.000	45.00000	360,000.00				
Employee Training	HR						
0010 108002	(1.000)	800,000.00000	800,000.00				
Mobilization	LS						
0015 108004	(1.000)	25,000.00000	25,000.00				
Progress Photographs	LS						
0020 108006	(1.000)	15,000.00000	15,000.00				
Record Drawings and As-Built Drawings	LS						
0025 108012	(1.000)	98,900.00000	98,900.00				
Engineer's Field Facilities	LS						
0030 108016	(1.000)	95,000.00000	95,000.00				
Field Layout	LS						



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(4) CAPITAL PAVING OF DC, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 201004	3.010 Clear and Grub - ACRE - ACRE	50,000.00000	150,500.00				
0040 202002	5,143.000 Common Excavation CY	85.00000	437,155.00				
0045 202004	5,521.000 Hard Surface Pavement Excavation CY	100.00000	552,100.00				
0050 204004	3,665.000 Borrow Embankment Fill CY	75.00000	274,875.00				
0055 207002	9,651.000 Trench Excavation and Backfill CY	60.00000	579,060.00				
0060 207004	923.000 Trench Undercut Excavation CY	50.00000	46,150.00				



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 207008	923.000	80.00000	73,840.00				
Borrow Trench Backfill	CY						
0070 209002	2,610.000	100.00000	261,000.00				
Aggregate Base Course	CY						
0075 209004	128.000	120.00000	15,360.00				
Aggregate Base Course for LID #57 stone	CY						
0080 209012	12.000	150.00000	1,800.00				
Sandy Gravel Filter Layer for LID	CY						
0085 212002	20.000	700.00000	14,000.00				
Test Pit	EACH						
0090 300007	8.000	3,200.00000	25,600.00				
Water and Sewer Service Special Item-EACH- 300991- Gate Valve, 8 inch	EACH						



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0095 300007	1.000 EACH	3,350.00000	3,350.00				
Water and Sewer Service Special Item- EACH- 314103- Pipe Culvert Flared End Section, 18 Inch							
0100 302002	8.000 EACH	2,800.00000	22,400.00				
Valve Casing							
0105 303002	2.000 EACH	920.00000	1,840.00				
Abandon Valve Casing							
0110 303004	26.000 EACH	1,600.00000	41,600.00				
Remove Fire Hydrant							
0115 304991	4.000 EACH	1,600.00000	6,400.00				
Butterfly Valve Manhole Special Item - EACH - 304003- Remove Valve Casing and Valve							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0120 305004	72.000 Ductile Iron Pipe, 6 Inch LF	260.00000	18,720.00				
0125 305006	1,434.000 Ductile Iron Pipe, 8 Inch LF	250.00000	358,500.00				
0130 305010	758.000 Ductile Iron Pipe, 12 Inch LF	325.00000	246,350.00				
0135 307002	28.000 Set Fire Hydrant EACH	11,300.00000	316,400.00				
0140 308991	12.000 Water Service Connections Special Item -EA - 308003- Water Service Connection EACH	5,200.00000	62,400.00				
0145 309002	302.000 Sewer Manhole on Sewer 48 Inch and Less Dia. VLF	1,300.00000	392,600.00				



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 309004	112.000	1,500.00000	168,000.00				
Sewer Manhole on Sewer Greater Than 48 In Dia.		VLF					
0155 310002	14.000	8,500.00000	119,000.00				
F&I Standard Basin		EACH					
0160 310004	8.000	10,800.00000	86,400.00				
F&I Standard Double Basin		EACH					
0165 310006	4.000	13,400.00000	53,600.00				
F&I Standard Triple Basin		EACH					
0170 310008	703.000	285.00000	200,355.00				
Basin Connect PCC Pipe, Class III, 15 Inch		LF					
0175 310016	3.000	6,800.00000	20,400.00				
Type S Basin		EACH					



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 310018	1.000 EACH	7,700.00000	7,700.00				
Double Type S Basin							
0185 310022	1.000 EACH	2,800.00000	2,800.00				
LID Underdrain connection to catch basin							
0190 310991	50.000 LF	400.00000	20,000.00				
Catch Basins Connecting Pipe Special Item - LF - 310009- Basin Connect PCC Pipe, Class III, 12 Inch riser x 18 Inch span Ellipti							
0195 310993	3.000 EACH	15,200.00000	45,600.00				
Catch Basins Special Item -EACH - 310103- Double Grate Type Water Quality Catch Basin							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0200 310993	18.000	16,000.00000	288,000.00				
Catch Basins Special Item -EACH - 310105- Dual Throat Water Quality Catch Basin							
0205 311002	11.000	700.00000	7,700.00				
Adjust Sewer-Water-Utility Manhole Frame							
0210 312002	2.000	1,800.00000	3,600.00				
Replace Sewer-Water Manhole Frame							
0215 313002	19.000	350.00000	6,650.00				
Abandon Basin Connecting Pipe							
0220 313008	18.000	1,200.00000	21,600.00				
Abandon Storm Inlet							
0225 314006	2,466.000	185.00000	456,210.00				
PCC Pipe, Class III, Gasket, 18 Inch							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 315004	6,532.000 LF	10.00000	65,320.00				
	Pipe Sewer TV Inspection - LF -						
0235 323002	1.000 EACH	30,000.00000	30,000.00				
	PCC Collar for Sewers						
0240 324002	24.000 EACH	2,200.00000	52,800.00				
	PCC In-Line Thrust Block						
0245 328002	22.000 EACH	600.00000	13,200.00				
	Clean Storm Sewer Structure						
0250 328004	238.000 LF	50.00000	11,900.00				
	Clean Storm Sewer Connecting Pipe						
0255 400015	2,479.000 SY	5.20000	12,890.80				
	Asphalt Construction Special Item -SY - 414003- Geosynthetic Paving Membrane						



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 400017	3,340.000 Asphalt Construction Special Item -TON TON - 413005- Warm Mix Asphalt Base Course, 19 mm	140.00000	467,600.00				
0265 400017	5,295.000 Asphalt Construction Special Item -TON TON - 413007- Warm Mix Asphalt Surface Course, 12.5 mm	145.00000	767,775.00				
0270 403002	48,400.000 Tack Coat SY	1.50000	72,600.00				
0275 405016	24.000 Temporary AC, HMA Surface Course, TON 12.5 mm	225.00000	5,400.00				
0280 410002	28,056.000 Pavement Profiling (Milling) SY	7.00000	196,392.00				



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0285 413004	265.000 TON	170.00000	45,050.00				
Warm Mix Asphalt Leveling Course							
0290 414002	3,300.000 LF	10.00000	33,000.00				
Crack Sealing							
0295 501995	155.000 LF	550.00000	85,250.00				
Portland Cement Concrete Pavement Special Item -LF - 506003- Precast Concrete Raised Median							
0300 502002	990.000 CY	550.00000	544,500.00				
PCC Base							
0305 504012	1,047.000 SY	150.00000	157,050.00				
PCC Driveway-Alley Entrance, 7 Inch							
0310 505034	170.000 CY	600.00000	102,000.00				
Repair PCC Base							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(4) CAPITAL PAVING OF DC, INC.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:		
0315 506002	197.000 CY PCC Bus Stop Pad	650.00000	128,050.00					
0320 506004	2.000 CY PCC Median Strip	2,500.00000	5,000.00					
0325 507008	1.000 CY PCC Steps	2,200.00000	2,200.00					
0330 507014	50.000 CY PCC Check Dam	2,200.00000	110,000.00					
0335 600017	5,900.000 LF Incidental Construction Special Item - LF - 604049- Temporary Safety Fence	7.00000	41,300.00					
0340 601002	1,525.000 LF Underdrain Pipe, 4 Inch	70.00000	106,750.00					



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0345 601004	415.000 LF	75.00000	31,125.00				
Underdrain Pipe, 6 Inch							
0350 601008	11.000 LF	70.00000	770.00				
Underdrain Connect Pipe, 4 Inch							
0355 601010	6.000 LF	80.00000	480.00				
Underdrain Connect Pipe, 6 Inch							
0360 602006	58.000 TON	180.00000	10,440.00				
Stone Foundation Protection							
0365 603002	4,956.000 LF	30.00000	148,680.00				
Type I: W-Beam (Standard Block-Out)							
0370 603022	2.000 EACH	1,920.00000	3,840.00				
Guardrail Standard Trailing Terminal							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0375 603024	7.000 EACH	3,770.00000	26,390.00				
	Guiderail Approach Terminal						
0380 603048	100.000 LBS	35.00000	3,500.00				
	Extra Guiderail Components						
0385 603991	2.000 EACH	5,050.00000	10,100.00				
	Steel Guiderails Special Item - EACH 603035- W-Beam Approach Transition						
0390 603991	1.000 EACH	1,930.00000	1,930.00				
	Steel Guiderails Special Item - EACH 603037- W-Beam Trailing Transition						
0395 604016	510.000 LF	87.00000	44,370.00				
	Vinyl Clad Chain Link Fence, 8 Ft. Ht.						
0400 604060	26.000 LF	1,030.00000	26,780.00				
	Ornamental Safety Fence						



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description		(4) CAPITAL PAVING OF DC, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0405 605006	3,746.000 SY PCC Sidewalk, 4 Inch	85.00000	318,410.00				
0410 605018	100.000 SY Repair-Replace PCC Sidewalk, 4 Inch	100.00000	10,000.00				
0415 605028	104.000 SY Brick Sidewalk on Sand/Cement Bed	120.00000	12,480.00				
0420 605034	100.000 SY Brick Sidewalk Repair on PCC Base	200.00000	20,000.00				
0425 606002	207.000 LF PCC Curb	40.00000	8,280.00				
0430 606004	257.000 LF PCC Curb and/or Gutter	50.00000	12,850.00				



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0435 606018	28.000 PCC Circular Curb LF	65.00000	1,820.00				
0440 606034	318.000 PCC Mountable Curb and Gutter, 10 to 13 Inch Depth LF	55.00000	17,490.00				
0445 606036	1,154.000 PCC Mountable Curb, 10 to 13 Inch Depth LF	50.00000	57,700.00				
0450 606042	14.000 PCC Circular Mountable Curb, 10 to 13 Inch Depth LF	60.00000	840.00				
0455 606046	1,604.000 PCC Gutter SY	360.00000	577,440.00				



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PARTICIPATING ROADWAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0460	606052	100.000	850.00000	85,000.00			
	Repair-Replace PCC Curb and/or Gutter	CY					
0465	606064	14,731.000	75.00000	1,104,825.00			
	Furnish and Set 8"x12" Granite Straight Curb	LF					
0470	606066	673.000	195.00000	131,235.00			
	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF					
0475	606068	889.000	105.00000	93,345.00			
	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF					
0480	606088	290.000	135.00000	39,150.00			
	Furnish and Set Mountable Granite Curb	LF					



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0485 606098	2.000 EACH	1,900.00000	3,800.00				
PCC Wheelchair/Bicycle Ramp - New Construction							
0490 606100	32.000 EACH	1,900.00000	60,800.00				
PCC Wheelchair/Bicycle Ramp - Existing Construction							
0495 606104	453.000 SY	220.00000	99,660.00				
PCC Flume							
0500 606110	428.000 SF	65.00000	27,820.00				
Detectable Warning Pavers on Existing Ramps and Retrofitting							
0505 607002	11,387.000 SY	5.00000	56,935.00				
Seed							
0510 607014	258.000 SY	8.00000	2,064.00				
Erosion Control Matting							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0515 607026	2.340 Topsoil ACRE	60,500.00000	141,570.00				
0520 607032	490.000 Mulch SY	10.00000	4,900.00				
0525 607042	233.000 Bioretention Soil CY	185.00000	43,105.00				
0530 607046	1,146.000 Plant bed soil CY	175.00000	200,550.00				
0535 608034	1.000 Remove Stumps up to 6 Inch Dia. EACH	500.00000	500.00				
0540 608036	5.000 Remove Stumps 6 to 12 Inch Dia. EACH	800.00000	4,000.00				



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0545 608038	2.000 Remove Stumps 12 to 18 Inch Dia. EACH	1,000.00000	2,000.00				
0550 608048	1.000 Remove Stumps over 42 Inch Dia. EACH	2,000.00000	2,000.00				
0555 608160	8.000 Deciduous Tree 3-4" Cal, B &B EACH	610.00000	4,880.00				
0560 610012	9,990.000 Portable Precast PCC Barrier LF	55.00000	549,450.00				
0565 610993	140.000 PCC Traffic Barriers Special Item - LF - 610027- Portable Precast PCC Barrier- Permanent Installation LF	150.00000	21,000.00				



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0570 610993	319.000	175.00000	55,825.00				
PCC Traffic Barriers Special Item - LF - LF							
610101- 32" F Shape Traffic Barrier							
Single Face Type 1							
0575 610993	841.000	40.00000	33,640.00				
PCC Traffic Barriers Special Item - LF - LF							
610105- Remove Portable Precast PCC							
Barrier							
0580 612006	(1.000)	750,000.00000	750,000.00				
Construction Lane Closing							
	LS						
0585 612008	7,382.000	8.00000	59,056.00				
Remove Lane Markings							
	SF						
0590 612010	225.000	100.00000	22,500.00				
Temporary Construction Sign Supports							
	EACH						



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0595 612014	2,437.000 Construction Warning and Detour Signs SF	25.00000	60,925.00				
0600 612016	84.000 Reflectorized Traffic Cones EACH	25.00000	2,100.00				
0605 612018	18.000 Flashing Amber Warning Lights, Type "B" EACH	170.00000	3,060.00				
0610 612022	11.000 Sequential Arrow Boards EACH	2,000.00000	22,000.00				
0615 612026	90.000 Construction Sign Warning Flags EACH	100.00000	9,000.00				
0620 612028	13.000 Type III PVC Barricade EACH	250.00000	3,250.00				



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0625 612034	684.000	80.00000	54,720.00				
Traffic Drums	EACH						
0630 612036	302.000	97.50000	29,445.00				
Single-Faced White Snow Plowable Reflective Pavement Markers	EACH						
0635 612038	22.000	97.50000	2,145.00				
Single-Faced Yellow Snow Plowable Reflective Pavement Marker	EACH						
0640 612054	1,805.000	3.20000	5,776.00				
Thermoplastic Pavement Marking, 4 Inch	LF						
0645 612056	878.000	3.80000	3,336.40				
Thermoplastic Pavement Marking, 4 Inch Dash	LF						



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0650 612058	18,786.000 LF	5.20000	97,687.20				
Thermoplastic Pavement Marking, 6 Inch							
0655 612060	1,849.000 LF	6.00000	11,094.00				
Thermoplastic Pavement Marking, 6 Inch Dash							
0660 612062	5,995.000 LF	8.00000	47,960.00				
Thermoplastic Pavement Marking, 8 Inch							
0665 612064	10,020.000 LF	10.00000	100,200.00				
Thermoplastic Pavement Marking, 12 Inch							
0670 612066	6,862.000 LF	14.00000	96,068.00				
Thermoplastic Pavement Marking, 24 Inch							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0675 612068	60.000 EACH	230.00000	13,800.00				
	Thermoplastic Pavement Letter						
0680 612070	50.000 EACH	400.00000	20,000.00				
	Thermoplastic Pavement Arrow						
0685 612084	11,017.000 LF	3.00000	33,051.00				
	Painted Lane Marking, 4 Inch						
0690 612090	1,900.000 SF	30.00000	57,000.00				
	Black Contrast Tape						
0695 612092	5.000 EACH	17,500.00000	87,500.00				
	Truck Mounted Attenuator						
0700 612096	20.000 EACH	2,500.00000	50,000.00				
	Construction Zone Attenuator						



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0705 612100	6.000	6,000.00000	36,000.00				
Portable Changeable Message Sign		EACH					
0710 612104	60.000	115.00000	6,900.00				
Steel Protection Plate		EACH					
0715 612108	120.000	60.00000	7,200.00				
Provide Flagger Service Additional To TCP		HR					
0720 612997	1,511.000	5.00000	7,555.00				
Traffic Control Special Item - LF - 612091-Remove Preformed Pavement Marking, 6 Inch		LF					
0725 612997	6,285.000	7.00000	43,995.00				
Traffic Control Special Item - LF - 612093- Remove Preformed Pavement Marking, 12 Inch		LF					



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0730 612999	3,347.000 Traffic Control Special Item - SF- 612097- Temporary Pavement, Type I	8.00000	26,776.00				
0735 613002	140.000 F&I Inductive Loop Detector	30.00000	4,200.00				
0740 613006	7.000 Remove Abandoned Traffic Signal/Street Light Pole Foundation	780.00000	5,460.00				
0745 613008	5.000 F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	1,995.00000	9,975.00				
0750 613012	2.000 F&I Foundation Traffic Signal Pole w/Monotube Mast Arm>20 Ft	2,690.00000	5,380.00				



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0755 613018	5.000 LF	120.00000	600.00				
Furnish&Install One 4 In PVC Encased Electrical Conduit							
0760 613030	5.000 EACH	1,065.00000	5,325.00				
F&I Galvanized Steel Transformer Base							
0765 613034	1.000 EACH	3,430.00000	3,430.00				
F&I Handbox							
0770 613038	135.000 LF	130.00000	17,550.00				
Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits							
0775 613054	7.000 EACH	1,455.00000	10,185.00				
Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0780 613056	21.000	425.00000	8,925.00				
Relocate Any Temporary, Portable, Concrete Base							
0785 613058	5.000	2,040.00000	10,200.00				
F&I 20 Foot Tall Steel Traffic Signal Pole							
0790 613066	1.000	12,375.00000	12,375.00				
F&I Round Steel Monotube Traf Sig Pole 30 Ft Monotube Arm							
0795 613072	1.000	13,502.00000	13,502.00				
F&I Round Steel Monotube Traf Sig Pole 45 Ft Monotube Arm							
0800 613078	2.000	1,095.00000	2,190.00				
Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0805 613096	1.000	11,420.00000	11,420.00				
Furnish&Install Closed Circuit Television Camera System							
0810 613098	3,995.000	3.20000	12,784.00				
F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable							
0815 613100	2,635.000	2.50000	6,587.50				
F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable							
0820 613150	13.000	85.00000	1,105.00				
Furnish Red Ball Led Module (12 inch)							
0825 613156	13.000	85.00000	1,105.00				
Furnish Yellow Ball Led Module (12 inch)							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0830 613162	13.000 EACH	85.00000	1,105.00				
Furnish Green Ball Led Module (12 inch)							
0835 613166	1.000 EACH	85.00000	85.00				
Furnish Yellow Arrow Led Module							
0840 613168	1.000 EACH	110.00000	110.00				
Furnish Green Arrow Led Module							
0845 613192	5.000 EACH	188.00000	940.00				
12 In Overlay White Wlknng Person & Portlnd Orange Led Mod							
0850 613194	5.000 EACH	188.00000	940.00				
Furnish 12 Inch Portland Orange Countdown Led Module							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0855 613202	6.000	655.00000	3,930.00				
F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")		EACH					
0860 613208	6.000	850.00000	5,100.00				
F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")		EACH					
0865 613212	1.000	1,195.00000	1,195.00				
F&I 5 Section Conv Traf Sig Head On Mast Arm(Lenses 12")		EACH					
0870 613226	5.000	605.00000	3,025.00				
F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")		EACH					
0875 613232	4.000	340.00000	1,360.00				
Relocate Any Vehicular/Pedest Sig From One Pole to Another		EACH					



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0880 613234	2.000 EACH	4,620.00000	9,240.00				
Maintain Existing Traffic Signals During Construction							
0885 613240	16.000 EACH	1,272.00000	20,352.00				
F&I Accessible Pedestrian Signal Control Unit							
0890 613250	5.000 EACH	9,950.00000	49,750.00				
Furnish&Install Video Traffic Flow Detection System							
0895 613336	2.000 EACH	606.00000	1,212.00				
Remove Street Light Pole And Street Light Equipment							
0900 613338	2.000 EACH	606.00000	1,212.00				
Remove Traffic Signal Pole And Traffic Signal Equipment							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0905 613350	9.000	243.00000	2,187.00				
Rel Any Size Traf Sig Head(12" LED Mod)OntoTemp Pole Assem		EACH					
0910 613352	5.000	243.00000	1,215.00				
Rel Any Pedest SigHead(12" LED Modules)Onto Temp Pole Asmbly		EACH					
0915 614014	1.000	3,042.00000	3,042.00				
F&I 28.5' Pendant Post		EACH					
0920 614020	1.000	16,263.00000	16,263.00				
F&I 40' Pendant Post		EACH					
0925 614034	8.000	1,727.00000	13,816.00				
F&I Decorative Arm & Shroud/Wrap		EACH					
0930 614084	14.000	5,600.00000	78,400.00				
F&I 48" x 48" x 48" Manhole		EACH					



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0935 614122	960.000 LF	120.00000	115,200.00				
F&I 1-2" Schedule 40 Rigid PVC Conduit							
0940 614198	1,010.000 LF	168.00000	169,680.00				
F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)							
0945 614200	880.000 LF	178.00000	156,640.00				
F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)							
0950 614210	145.000 LF	135.00000	19,575.00				
F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)							
0955 614230	4,970.000 LF	2.50000	12,425.00				
F&I #10 Stranded Wire							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0960 614290	9,600.000	12.10000	116,160.00				
F&I #0000 Stranded Wire	LF						
0965 614332	2,485.000	2.50000	6,212.50				
F&I #8 Stranded Ground Wire	LF						
0970 614350	3,200.000	5.00000	16,000.00				
F&I #2 Stranded Ground Wire	LF						
0975 614374	800.000	2.50000	2,000.00				
Remove Conductors in Conduits	LF						
0980 614424	20.000	1,995.00000	39,900.00				
F&I 15" B.C. Street Light Foundation	EACH						
0985 614426	1.000	2,000.00000	2,000.00				
F&I 17" B.C. Street Light Foundation	EACH						



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0990 614430	22.000	1,015.00000	22,330.00				
Remove Street Light Pole Foundation	EACH						
0995 614452	18.000	1,067.00000	19,206.00				
F&I 15" B.C Steel Transformer Base	EACH						
1000 614460	1.000	1,434.00000	1,434.00				
F&I 17" B.C. Steel Transformer Base	EACH						
1005 614478	6.000	545.00000	3,270.00				
Remove #13 or #14 Cast Iron Street Light Pole	EACH						
1010 614544	19.000	4,770.00000	90,630.00				
F&I 28.5' Steel Pendant Pole with up to 8' Arm	EACH						
1015 614568	17.000	181.00000	3,077.00				
Remove Pendant Pole 30 ft. Height or Less	EACH						



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1020 614698	22.000	241.00000	5,302.00				
Remove Luminaire from Wood Pole	EACH						
1025 614700	45.000	241.00000	10,845.00				
Remove Luminaire from Steel Pole	EACH						
1030 614738	1.000	2,200.00000	2,200.00				
F&I 250 Watt HPS Tear Drop Fixture	EACH						
1035 614758	2.000	2,200.00000	4,400.00				
F&I 400 Watt HPS Tear Drop Fixture	EACH						
1040 614822	30.000	109.00000	3,270.00				
F&I Glare Shield for Luminaire	EACH						
1045 614993	2.000	10,965.00000	21,930.00				
Electrical Work Special Item -EACH- 613055- F&I Temporary, Portable, Concrete Base #18 Street Light Pole	EACH						



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1050 614993	2.000 EACH	9,723.00000	19,446.00				
Electrical Work Special Item -EACH-613323- Furnish and Install New Bolts on UPS System on Existing Traffic Cont							
1055 614993	1.000 EACH	3,812.00000	3,812.00				
Electrical Work Special Item -EACH-614581- Furnish and Install 20 Foot Truss Arm for Luminaire Monotube Pole							
1060 614993	2.000 EACH	1,070.00000	2,140.00				
Electrical Work Special Item -EACH-614801- F&I 110 Watt Cobrahead LED Fixture complete with photocell							
1065 614993	17.000 EACH	1,205.00000	20,485.00				
Electrical Work Special Item -EACH-614803- F&I 215 Watt Cobrahead LED Fixture complete with photocell							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1070 614993	72.000 EACH	1,965.00000	141,480.00				
Electrical Work Special Item -EACH- 614805- F&I 100 Watt Teardrop LED Fixture complete with photocell							
1075 614993	4.000 EACH	1,965.00000	7,860.00				
Electrical Work Special Item -EACH- 614807- F&I 150 Watt Teardrop LED Fixture complete with photocell							
1080 614999	(1.000) LS	50,000.00000	50,000.00				
Payment to PEPCO for Connection, Disconnection, Inspection							
1085 616016	1,188.000 LF	35.00000	41,580.00				
Metal Sign Posts, 3.00 Pounds per Foot							
1090 616020	969.000 SF	52.00000	50,388.00				
Guide Sign Panels							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1095 616022	905.000 Traffic Sign Panels SF	45.00000	40,725.00				
1100 616034	200.000 Remove Existing Overhead Sign SF	200.00000	40,000.00				
1105 616036	731.000 Remove Existing Ground Mounted Sign SF	32.00000	23,392.00				
1110 616040	62.000 Reset Guide Sign Panel SF	50.00000	3,100.00				
1115 616991	86.000 Traffic Signing Special Item - LF - 616015- Sign Post S3 x 5.7 LF	150.00000	12,900.00				
1120 616991	164.000 Traffic Signing Special Item - LF - 616017- Sign Post S4 x 7.7 LF	152.00000	24,928.00				



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1125 616991	134.000 LF	223.00000	29,882.00				
Traffic Signing Special Item - LF - 616019- Sign Post W8 x18							
1130 616991	12.000 LF	160.00000	1,920.00				
Traffic Signing Special Item - LF - 616021- Sign Post W6 x 9							
1135 616995	27.000 EACH	320.00000	8,640.00				
Traffic Signing Special Item - EACH - 616041- Relocate Existing Sign from One Pole to U-Post to Another or U-Post							
1140 616995	19.000 EACH	5,000.00000	95,000.00				
Traffic Signing Special Item - EACH - 616047- Concrete Foundation 1'9" Dia x 4'6" D							



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID Item Description			(4) CAPITAL PAVING OF DC, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY			Cat Alt Set:	Cat Alt Member:		LCC:	
1145 616995	7.000 EACH	Traffic Signing Special Item - EACH - 616049- Concrete Foundation 2'6" Dia x 8'0"D	8,000.00000	56,000.00				
1150 616995	1.000 EACH	Traffic Signing Special Item - EACH - 616051- Concrete Foundation 2'6" Dia x 6'0"D	6,000.00000	6,000.00				
1155 617020	1.000 EACH	6-Bay Quad Guard Impact Attenuator [48 Inch Wide]	46,725.00000	46,725.00				
1160 618002	(1.000) LS	Erosion and Sediment Control	155,000.00000	155,000.00				
1165 618016	445.000 SY	Geotextile for stormwater management	8.00000	3,560.00				



Tabulation of Bids

Contract ID: DCKAB0011

Counties: WARD 8

Letting Date: January 06, 2020

District(s): 0000

Call Order: 005

Project(s): CMAQ-2018(035)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Safety and Geometric Improvement of I-295

Line No / Item ID		(4) CAPITAL PAVING OF DC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PARTICIPATING ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1170 709006	45.000	265.00000	11,925.00				
Pipe Handrail	LF						
Section Totals:		\$17,840,763.40					
Life Cycle Costs:							
Section Total with LCC:		\$17,840,763.40					
Contract Item Totals		\$17,840,763.40					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$17,840,763.40					

() indicates item is bid as Lump Sum