



Low Bid Summary

Letting Date: March 27, 2020

Letting ID: 0028

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	DCKA-20-0028B , DCKA-2020-B-0028	5	Concrete General Incorporated	\$109,488,798.49	\$72,035,100.44	65.79%	-\$37,453,698.05
Letting Totals		5		\$109,488,798.49	\$72,035,100.44	65.79%	-\$37,453,698.05



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 000506	42.000 EACH	100.00000	4,200.00	100.00000	4,200.00	600.00000	25,200.00
Unassigned Special Item -EACH - 1" Fiberglass Reinforced Plastic Shield							
0010 000506	42.000 EACH	56.00000	2,352.00	43.00000	1,806.00	42.00000	1,764.00
Unassigned Special Item -EACH - Deciduous Shrub B&B 36" - 48"							
0015 000506	42.000 EACH	56.00000	2,352.00	43.00000	1,806.00	42.00000	1,764.00
Unassigned Special Item -EACH - Deciduous Shrub, 3 gallon							
0020 000506	42.000 EACH	56.00000	2,352.00	43.00000	1,806.00	42.00000	1,764.00
Unassigned Special Item -EACH - Perennial 3 Gallon							
0025 000514	420.000 SF	28.00000	11,760.00	90.00000	37,800.00	55.00000	23,100.00
Unassigned Special Item -SF - Recycled Lumber Check Dam							



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SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 000516	504.000 Unassigned Special Item -TON - Class I Rip Rap TON	92.00000	46,368.00	115.00000	57,960.00	128.18182	64,603.64
0035 000516	630.000 Unassigned Special Item -TON - Class II Rip Rap TON	103.00000	64,890.00	117.00000	73,710.00	93.63636	58,990.91
0040 000516	336.000 Unassigned Special Item -TON - Class III Rip Rap TON	103.00000	34,608.00	120.00000	40,320.00	110.90909	37,265.45
0045 108002	(1.000) Mobilization LS	1,070,000.00000	1,070,000.00	590,696.00000	590,696.00	500,000.00000	500,000.00
0050 108016	(1.000) Field Layout LS	30,000.00000	30,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00



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SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 201993	42,000.000 Clear and Grub Special Item - SY - SY	10.50000	441,000.00	2.00000	84,000.00	8.00000	336,000.00
0060 202002	42,000.000 Common Excavation CY	65.00000	2,730,000.00	62.00000	2,604,000.00	59.00000	2,478,000.00
0065 202004	12,600.000 Hard Surface Pavement Excavation CY	65.00000	819,000.00	62.00000	781,200.00	72.00000	907,200.00
0070 204002	4,200.000 Embankment Fill CY	19.00000	79,800.00	45.00000	189,000.00	59.00000	247,800.00
0075 205002	1,240.000 Structure Excavation CY	58.00000	71,920.00	80.00000	99,200.00	81.00000	100,440.00
0080 206002	840.000 Structure Backfill CY	58.00000	48,720.00	60.00000	50,400.00	89.00000	74,760.00



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0085 207002	9,300.000 Trench Excavation and Backfill CY	19.00000	176,700.00	60.00000	558,000.00	46.00000	427,800.00
0090 207004	420.000 Trench Undercut Excavation CY	89.00000	37,380.00	25.00000	10,500.00	63.00000	26,460.00
0095 207008	1,260.000 Borrow Trench Backfill CY	28.00000	35,280.00	80.00000	100,800.00	96.00000	120,960.00
0100 209002	5,040.000 Aggregate Base Course CY	96.00000	483,840.00	85.00000	428,400.00	96.00000	483,840.00
0105 209004	5,460.000 Aggregate Base Course for LID #57 stone CY	122.00000	666,120.00	130.00000	709,800.00	104.00000	567,840.00



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SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	209006 Aggregate Base Course for LID #8 stone	4,200.000 CY	124.00000 520,800.00	135.00000 567,000.00	106.00000 445,200.00		
0115	209008 Aggregate Base Course for #2 stone	14,700.000 CY	86.00000 1,264,200.00	130.00000 1,911,000.00	101.00000 1,484,700.00		
0120	209012 Sandy Gravel Filter Layer for LID	42.000 CY	163.00000 6,846.00	200.00000 8,400.00	139.00000 5,838.00		
0125	212002 Test Pit	148.000 EACH	2,690.00000 398,120.00	537.00000 79,476.00	336.00000 49,728.00		
0130	215004 Trench Excavation and Restoration - Concrete Pavement	420.000 CY	176.00000 73,920.00	550.00000 231,000.00	557.00000 233,940.00		



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0135 302002	14.000 Valve Casing EACH	2,600.00000	36,400.00	3,200.00000	44,800.00	2,561.00000	35,854.00
0140 303002	14.000 Abandon Valve Casing EACH	2,200.00000	30,800.00	1,000.00000	14,000.00	2,186.00000	30,604.00
0145 305004	210.000 Ductile Iron Pipe, 6 Inch LF	107.00000	22,470.00	200.00000	42,000.00	277.00000	58,170.00
0150 305006	210.000 Ductile Iron Pipe, 8 Inch LF	125.00000	26,250.00	250.00000	52,500.00	321.00000	67,410.00
0155 305010	126.000 Ductile Iron Pipe, 12 Inch LF	174.00000	21,924.00	300.00000	37,800.00	420.00000	52,920.00
0160 306004	14.000 Gate Butterfly Valve, 6 Inch EACH	4,400.00000	61,600.00	2,000.00000	28,000.00	2,371.00000	33,194.00



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SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd		Cat Alt Set:		Cat Alt Member:		LCC:
0165 306991	14.000 EACH	4,800.00000	67,200.00	2,600.00000	36,400.00	3,528.00000	49,392.00
Gate Butterfly Valve Special Item - EACH - Gate Butterfly Valve, 8 Inch							
0170 306991	14.000 EACH	4,200.00000	58,800.00	2,000.00000	28,000.00	2,032.00000	28,448.00
Gate Butterfly Valve Special Item - EACH - PVC Gate Valve, 4 Inch							
0175 307004	14.000 EACH	6,800.00000	95,200.00	3,500.00000	49,000.00	3,320.00000	46,480.00
Relocate Fire Hydrant							
0180 307008	14.000 EACH	7,800.00000	109,200.00	3,000.00000	42,000.00	6,405.00000	89,670.00
Furnish Fire Hydrant							
0185 308002	42.000 EACH	1,900.00000	79,800.00	4,000.00000	168,000.00	4,430.00000	186,060.00
Water Service Pipe, 1 Inch or Less							



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SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0190	308014 F&I Curb Stop/Curb Stop Box	14.000 EACH	560.00000 7,840.00	550.00000 7,700.00	7,700.00	1,155.00000 16,170.00	16,170.00
0195	308026 Reset Water Meter Unit	20.000 EACH	598.00000 11,960.00	550.00000 11,000.00	11,000.00	1,742.00000 34,840.00	34,840.00
0200	308034 Reset Water Valve Unit	20.000 EACH	927.00000 18,540.00	550.00000 11,000.00	11,000.00	2,561.00000 51,220.00	51,220.00
0205	309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	744.000 VLF	750.00000 558,000.00	1,000.00000 744,000.00	744,000.00	1,169.00000 869,736.00	869,736.00
0210	310004 F&I Standard Double Basin	62.000 EACH	4,800.00000 297,600.00	9,500.00000 589,000.00	589,000.00	8,554.00000 530,348.00	530,348.00



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0215 310008	744.000 Basin Connect PCC Pipe, Class III, 15 Inch LF	62.00000	46,128.00	260.00000	193,440.00	263.00000	195,672.00
0220 310022	124.000 LID Underdrain connection to catch basin EACH	485.00000	60,140.00	750.00000	93,000.00	819.00000	101,556.00
0225 310024	124.000 LID Underdrain connection to sewer EACH	485.00000	60,140.00	750.00000	93,000.00	1,050.00000	130,200.00
0230 310026	124.000 Backflow preventer EACH	3,400.00000	421,600.00	1,000.00000	124,000.00	577.00000	71,548.00
0235 310028	14.000 Domed overflow grate and riser EACH	3,200.00000	44,800.00	2,600.00000	36,400.00	2,780.00000	38,920.00



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SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	310993 Catch Basins Special Item -EACH - Field Inlet Type I Catch Basin	32.000	4,600.00000 147,200.00	8,000.00000	256,000.00	7,440.00000	238,080.00
0245	310993 Catch Basins Special Item -EACH - Tree Space Grate Catch Basin	32.000	4,100.00000 131,200.00	8,000.00000	256,000.00	7,351.00000	235,232.00
0250	311004 Reset Sewer-Water-Utility Manhole Frame	20.000	2,100.00000 42,000.00	600.00000	12,000.00	751.00000	15,020.00
0255	311008 Reset Drop Inlet Frame	20.000	2,100.00000 42,000.00	500.00000	10,000.00	820.00000	16,400.00
0260	312002 Replace Sewer-Water Manhole Frame	20.000	790.00000 15,800.00	1,200.00000	24,000.00	2,104.00000	42,080.00



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SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0265 312006	20.000 Replace Standard Basin Top EACH	2,600.00000	52,000.00	1,200.00000	24,000.00	1,467.00000	29,340.00
0270 313002	20.000 Abandon Basin Connecting Pipe EACH	2,200.00000	44,000.00	400.00000	8,000.00	854.00000	17,080.00
0275 313006	20.000 Abandon Basin EACH	1,400.00000	28,000.00	900.00000	18,000.00	1,052.00000	21,040.00
0280 314002	6,200.000 PCC Pipe, Class III, Gasket, 12 Inch LF	60.00000	372,000.00	100.00000	620,000.00	175.00000	1,085,000.00
0285 314004	5,580.000 PCC Pipe, Class III, Gasket, 15 Inch LF	71.00000	396,180.00	125.00000	697,500.00	200.00000	1,116,000.00
0290 314006	5,360.000 PCC Pipe, Class III, Gasket, 18 Inch LF	79.00000	423,440.00	155.00000	830,800.00	225.00000	1,206,000.00



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0295 314018	2,680.000 PCC Pipe, Class III, Gasket, 36 Inch LF	145.00000	388,600.00	200.00000	536,000.00	317.00000	849,560.00
0300 314088	62.000 PVC Pipe, SDR 35, Gasket, 12 Inch LF	34.00000	2,108.00	200.00000	12,400.00	325.00000	20,150.00
0305 314991	930.000 Sewer Pipe Special Item - LF - Rhabilitate Existing CMP Pipe LF	24.00000	22,320.00	200.00000	186,000.00	216.00000	200,880.00
0310 315004	32.000 Pipe Sewer TV Inspection - LF - LF	26.00000	832.00	150.00000	4,800.00	15.00000	480.00
0315 316993	62.000 Sewer Connection and Cleanout Special Item - EACH - Underdrain connection to manhole EACH	485.00000	30,070.00	450.00000	27,900.00	997.00000	61,814.00



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0320	327002 Sidewalk Interceptor Drain LF	1,054.000	266.00000 280,364.00	235.00000	247,690.00	37.00000	38,998.00
0325	327012 Solid Trench Drain Cover, 13-18 Inches LF	62.000	150.00000 9,300.00	500.00000	31,000.00	204.00000	12,648.00
0330	327014 Solid Trench Drain Cover, 19-24 Inches LF	62.000	239.00000 14,818.00	550.00000	34,100.00	289.00000	17,918.00
0335	328002 Clean Storm Sewer Structure EACH	124.000	550.00000 68,200.00	400.00000	49,600.00	920.00000	114,080.00
0340	328004 Clean Storm Sewer Connecting Pipe LF	3,720.000	11.00000 40,920.00	15.00000	55,800.00	15.00000	55,800.00
0345	402004 HMA Base Course, 25 mm TON	2,100.000	157.00000 329,700.00	130.00000	273,000.00	132.00000	277,200.00



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0350 402010	3,360.000 HMA Surface Course, 12.5 mm TON	171.00000	574,560.00	140.00000	470,400.00	140.00000	470,400.00
0355 403002	18,900.000 Tack Coat SY	0.55000	10,395.00	1.50000	28,350.00	1.10000	20,790.00
0360 407002	420.000 Asphalt Patching, HMA Surface Course, 12.5 mm TON	208.00000	87,360.00	150.00000	63,000.00	280.00000	117,600.00
0365 407010	84.000 Asphalt Patching, HMA Base Course, 25 mm TON	203.00000	17,052.00	200.00000	16,800.00	275.00000	23,100.00
0370 408002	630.000 Repair-Replace HMA Surface Course, 12.5 mm TON	354.00000	223,020.00	168.00000	105,840.00	250.00000	157,500.00



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0375 410002	50,400.000 Pavement Profiling (Milling) SY	5.30000	267,120.00	7.00000	352,800.00	4.00000	201,600.00
0380 414002	4,200.000 Crack Sealing LF	6.60000	27,720.00	20.00000	84,000.00	8.50000	35,700.00
0385 415004	630.000 Porous asphalt pavement surface course TON	250.00000	157,500.00	235.00000	148,050.00	211.00000	132,930.00
0390 415006	630.000 Porous asphalt pavement base course TON	230.00000	144,900.00	235.00000	148,050.00	267.00000	168,210.00
0395 500015	6,300.000 Portland Cement Concrete Construction Special Item - SY - Precast Pervious Concrete, 5 Inches SY	158.00000	995,400.00	208.00000	1,310,400.00	246.00000	1,549,800.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	501022 Portland Cement Concrete CY	42.000	520.00000 21,840.00	600.00000	25,200.00	507.00000	21,294.00
0405	503002 Reinforced PCC Alley, 6 Inch SY	1,260.000	115.00000 144,900.00	100.00000	126,000.00	133.00000	167,580.00
0410	504002 PCC Driveway-Alley Entrance CY	210.000	490.00000 102,900.00	600.00000	126,000.00	505.00000	106,050.00
0415	505032 Repair PCC Pavement CY	756.000	508.00000 384,048.00	560.00000	423,360.00	515.00000	389,340.00
0420	505038 Repair PCC Driveway-Alley Entrance CY	210.000	677.00000 142,170.00	660.00000	138,600.00	575.00000	120,750.00
0425	507004 PCC Property Wall CY	22.000	1,200.00000 26,400.00	1,500.00000	33,000.00	1,481.00000	32,582.00



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Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

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Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	507006 Stone Masonry Wall CY	106.000	4,158.00000 440,748.00	1,000.00000	106,000.00	2,058.00000	218,148.00
0435	507012 Special PCC Coping CY	22.000	11,900.00000 261,800.00	1,500.00000	33,000.00	1,200.00000	26,400.00
0440	507014 PCC Check Dam CY	210.000	1,100.00000 231,000.00	1,200.00000	252,000.00	1,420.00000	298,200.00
0445	507016 PCC Edge restraint for permeable paving CY	630.000	521.00000 328,230.00	750.00000	472,500.00	641.00000	403,830.00
0450	507018 Pervious PCC Pavement, 4 inch SY	42.000	276.00000 11,592.00	276.00000	11,592.00	223.00000	9,366.00



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Contract Time: 1825 CALENDAR DAYS

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0455 507022	42.000 Pervious PCC Pavement, 8 inch SY	265.00000	11,130.00	400.00000	16,800.00	285.00000	11,970.00
0460 507120	42.000 Pervious PCC Pavement, 6 inch SY	270.00000	11,340.00	300.00000	12,600.00	273.00000	11,466.00
0465 601002	18,600.000 Underdrain Pipe, 4 Inch LF	17.00000	316,200.00	30.00000	558,000.00	19.00000	353,400.00
0470 601004	13,000.000 Underdrain Pipe, 6 Inch LF	19.00000	247,000.00	35.00000	455,000.00	21.00000	273,000.00
0475 601006	11,160.000 Underdrain Pipe, 8 Inch LF	22.00000	245,520.00	40.00000	446,400.00	22.00000	245,520.00
0480 601008	3,100.000 Underdrain Connect Pipe, 4 Inch LF	18.00000	55,800.00	32.00000	99,200.00	17.00000	52,700.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0485 601010	2,480.000 Underdrain Connect Pipe, 6 Inch LF	18.00000	44,640.00	37.00000	91,760.00	23.00000	57,040.00
0490 601012	1,240.000 Underdrain Connect Pipe, 8 Inch LF	25.00000	31,000.00	42.00000	52,080.00	29.00000	35,960.00
0495 601016	310.000 Underdrain cleanout cover paved area EACH	210.00000	65,100.00	420.00000	130,200.00	544.00000	168,640.00
0500 601997	840.000 Underdrain Special Item - VLF - Observation Well VLF	33.00000	27,720.00	50.00000	42,000.00	100.00000	84,000.00
0505 602002	420.000 Grouted Riprap SY	57.00000	23,940.00	210.00000	88,200.00	169.00000	70,980.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	602004 Slope Paving SY	420.000	70.00000 29,400.00	250.00000	105,000.00	130.00000	54,600.00
0515	602010 LID Splash Stone, RipRap CY	210.000	184.00000 38,640.00	350.00000	73,500.00	169.00000	35,490.00
0520	602012 LID Splash Stone, River Rock CY	26.000	228.00000 5,928.00	500.00000	13,000.00	331.00000	8,606.00
0525	603002 Type I: W-Beam (Standard Block-Out) LF	420.000	33.00000 13,860.00	45.00000	18,900.00	33.50000	14,070.00
0530	603016 SBT: Steel-Backed Timber Guardrail/Posts LF	1,260.000	154.00000 194,040.00	152.00000	191,520.00	150.00000	189,000.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0535 603024	22.000 EACH	5,100.00000	112,200.00	5,142.00000	113,124.00	5,313.00000	116,886.00
Guiderail Approach Terminal							
0540 603026	22.000 EACH	1,900.00000	41,800.00	5,617.00000	123,574.00	1,963.00000	43,186.00
Guiderail Exit Terminal							
0545 603044	420.000 LF	10.00000	4,200.00	14.00000	5,880.00	18.00000	7,560.00
Remove W Beam/Thrie Beam Guiderail							
0550 603046	420.000 LF	25.00000	10,500.00	24.00000	10,080.00	46.00000	19,320.00
Reset W Beam/Thrie Beam Guiderail							
0555 604030	6.000 EACH	1,400.00000	8,400.00	5,850.00000	35,100.00	5,624.00000	33,744.00
Swinging Chain Link Gate							
0560 604044	504.000 LF	72.00000	36,288.00	10.00000	5,040.00	11.00000	5,544.00
Safety Fence Shielding							



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0565 605004	12,180.000 PCC Sidewalk SY	74.00000	901,320.00	65.00000	791,700.00	69.00000	840,420.00
0570 605018	1,680.000 Repair-Replace PCC Sidewalk, 4 Inch SY	120.00000	201,600.00	75.00000	126,000.00	78.00000	131,040.00
0575 605026	84.000 Brick Sidewalk on PCC Base SY	135.00000	11,340.00	200.00000	16,800.00	186.00000	15,624.00
0580 605030	42.000 Block Sidewalk on PCC Base SY	193.00000	8,106.00	230.00000	9,660.00	193.00000	8,106.00
0585 605042	420.000 Porous Rubber Sidewalk SY	300.00000	126,000.00	264.00000	110,880.00	286.00000	120,120.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - PARTICIPATING ROADWAY WORK Base Pd		Cat Alt Set:		Cat Alt Member:		LCC:	
0590	605044 Permeable Interlocking Concrete Pavers SY	420.000	316.00000 132,720.00	180.00000	75,600.00	369.00000	154,980.00
0595	605046 Permeable Interlocking Brick Pavers SY	420.000	113.00000 47,460.00	180.00000	75,600.00	364.00000	152,880.00
0600	606004 PCC Curb and/or Gutter LF	16,800.000	46.00000 772,800.00	37.00000	621,600.00	36.00000	604,800.00
0605	606020 PCC Circular Curb and Gutter LF	1,260.000	54.00000 68,040.00	40.00000	50,400.00	39.00000	49,140.00
0610	606050 PCC Circular Curb for Alley-Drive Entrance LF	168.000	96.00000 16,128.00	50.00000	8,400.00	40.00000	6,720.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0615 606052	14.000 Repair-Replace PCC Curb and/or Gutter CY	2,000.00000	28,000.00	600.00000	8,400.00	615.00000	8,610.00
0620 606054	14.000 Repair-Replace PCC Circular Curb and/or Gutter CY	2,300.00000	32,200.00	700.00000	9,800.00	558.00000	7,812.00
0625 606064	168.000 Furnish and Set 8"x12" Granite Straight Curb LF	144.00000	24,192.00	75.00000	12,600.00	80.00000	13,440.00
0630 606102	84.000 PCC Wheelchair/Bicycle Ramp EACH	1,800.00000	151,200.00	1,800.00000	151,200.00	1,529.00000	128,436.00
0635 606108	840.000 Brick Gutter SF	27.00000	22,680.00	40.00000	33,600.00	45.00000	37,800.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0640	606112 PCC LID Curb Inlet/Outlet CY	22.000	776.00000 17,072.00	900.00000	19,800.00	851.00000	18,722.00
0645	606991 Curb, Gutter, & Paved Flume Special Item - CY - PCC Bioretention Facility Edge Treatment CY	840.000	626.00000 525,840.00	900.00000	756,000.00	744.00000	624,960.00
0650	607002 Seed SY	420.000	5.00000 2,100.00	5.00000	2,100.00	2.30000	966.00
0655	607014 Erosion Control Matting SY	420.000	4.00000 1,680.00	5.00000	2,100.00	3.50000	1,470.00
0660	607016 Sod SY	420.000	12.00000 5,040.00	18.00000	7,560.00	5.80000	2,436.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0665 607032	1,260.000 Mulch SY	8.00000	10,080.00	8.00000	10,080.00	4.60000	5,796.00
0670 607042	2,940.000 Bioretention Soil CY	104.00000	305,760.00	120.00000	352,800.00	161.50000	474,810.00
0675 607044	1,260.000 Sand Based Structural Soil CY	170.00000	214,200.00	120.00000	151,200.00	161.50000	203,490.00
0680 607046	840.000 Plant bed soil CY	104.00000	87,360.00	120.00000	100,800.00	115.50000	97,020.00
0685 607048	42.000 Lawn Soil CY	84.00000	3,528.00	120.00000	5,040.00	115.50000	4,851.00
0690 607050	42.000 Compost CY	90.00000	3,780.00	96.00000	4,032.00	92.50000	3,885.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0695 607052	42.000 Sand CY	170.00000	7,140.00	100.00000	4,200.00	81.00000	3,402.00
0700 607054	42.000 Provide Porous Grass Paving SY	64.00000	2,688.00	100.00000	4,200.00	20.80000	873.60
0705 608004	126.000 Remove Tree and Stump 6 to 12 Inch Dia. EACH	548.00000	69,048.00	500.00000	63,000.00	574.04000	72,329.04
0710 608006	106.000 Remove Tree and Stump 12 to 18 Inch Dia. EACH	1,200.00000	127,200.00	750.00000	79,500.00	1,155.00000	122,430.00
0715 608008	126.000 Remove Tree and Stump 18 to 24 Inch Dia. EACH	1,800.00000	226,800.00	1,750.00000	220,500.00	1,905.75000	240,124.50



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:		
0720	608010 Remove Tree and Stump 24 to 30 Inch Dia.	84.000	2,700.00000	226,800.00	2,500.00000	210,000.00	2,772.00000	232,848.00
0725	608012 Remove Tree and Stump 30 to 36 Inch Dia.	84.000	3,400.00000	285,600.00	3,500.00000	294,000.00	3,580.50000	300,762.00
0730	608014 Remove Tree and Stump 36 to 42 Inch Dia.	42.000	4,600.00000	193,200.00	4,000.00000	168,000.00	4,620.00000	194,040.00
0735	608016 Remove Tree and Stump over 42 Inch Dia.	42.000	5,700.00000	239,400.00	4,500.00000	189,000.00	5,890.50000	247,401.00
0740	608060 Prune Tree 18 Inch to 24 Inch Dia.	42.000	280.00000	11,760.00	300.00000	12,600.00	248.33000	10,429.86



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0745 608062	42.000 Prune Tree 24 Inch to 30 Inch Dia. EACH	340.00000	14,280.00	350.00000	14,700.00	346.50000	14,553.00
0750 608072	84.000 Tree Protection and Replacement EACH	270.00000	22,680.00	300.00000	25,200.00	413.00000	34,692.00
0755 608078	42.000 Steel Edging LF	22.00000	924.00	35.00000	1,470.00	17.35000	728.70
0760 608122	2,100.000 Perennial, Quart EACH	4.70000	9,870.00	6.00000	12,600.00	5.80000	12,180.00
0765 608124	3,360.000 Perennial, 1 gallon EACH	4.70000	15,792.00	12.00000	40,320.00	11.60000	38,976.00
0770 608138	42.000 Deciduous Shrub, 5 gallon EACH	276.00000	11,592.00	48.00000	2,016.00	46.00000	1,932.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0775 608150	42.000 Evergreen Tree 6 - 8 Ft. Ht., B&B EACH	331.00000	13,902.00	168.00000	7,056.00	162.00000	6,804.00
0780 608152	42.000 Evergreen Tree 8 - 10 Ft. Ht., B&B EACH	331.00000	13,902.00	270.00000	11,340.00	260.00000	10,920.00
0785 608158	42.000 Deciduous Tree 2-3" Cal, B &B EACH	441.00000	18,522.00	330.00000	13,860.00	317.50000	13,335.00
0790 608160	42.000 Deciduous Tree 3-4" Cal, B &B EACH	550.00000	23,100.00	480.00000	20,160.00	462.00000	19,404.00
0795 612002	(1.000) Maintenance of Highway Traffic LS	209,000.00000	209,000.00	515,630.00000	515,630.00	180,000.00000	180,000.00
0800 612028	42.000 Type III PVC Barricade EACH	287.00000	12,054.00	200.00000	8,400.00	353.00000	14,826.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0805 612034	210.000 Traffic Drums EACH	88.00000	18,480.00	70.00000	14,700.00	90.00000	18,900.00
0810 612054	42.000 Thermoplastic Pavement Marking, 4 Inch LF	20.00000	840.00	4.00000	168.00	2.90000	121.80
0815 612058	42.000 Thermoplastic Pavement Marking, 6 Inch LF	22.00000	924.00	6.00000	252.00	4.05000	170.10
0820 612064	42.000 Thermoplastic Pavement Marking, 12 Inch LF	24.00000	1,008.00	12.00000	504.00	6.65000	279.30
0825 612100	34.000 Portable Changeable Message Sign EACH	500.00000	17,000.00	3,500.00000	119,000.00	15,000.00000	510,000.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 - PARTICIPATING ROADWAY WORK Base Pd		Cat Alt Set:		Cat Alt Member:		LCC:		
0830	613232 Relocate Any Vehicular/Pedest Sig From One Pole to Another	42.000	600.00000	25,200.00	950.00000	39,900.00	400.00000	16,800.00
	EACH							
0835	614068 Repair-Replace Brick Alley on PCC Base	42.000	572.00000	24,024.00	250.00000	10,500.00	250.00000	10,500.00
	SY							
0840	616006 Break-Away Type Wood Sign Posts, 4x6 Inch	42.000	22.00000	924.00	50.00000	2,100.00	80.00000	3,360.00
	LF							
0845	616014 Metal Sign Posts, 2.00 Pounds per Foot	630.000	4.40000	2,772.00	35.00000	22,050.00	100.00000	63,000.00
	LF							
0850	616022 Traffic Sign Panels	168.000	13.20000	2,217.60	30.00000	5,040.00	300.00000	50,400.00
	SF							



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0855 616032	126.000 Object Markers EACH	41.00000	5,166.00	150.00000	18,900.00	174.00000	21,924.00
0860 616036	42.000 Remove Existing Ground Mounted Sign SF	11.00000	462.00	20.00000	840.00	49.00000	2,058.00
0865 616042	10.000 Federal Aid Project Sign EACH	385.00000	3,850.00	1,500.00000	15,000.00	950.00000	9,500.00
0870 618002	(1.000) Erosion and Sediment Control LS	341,000.00000	341,000.00	1,000.00000	1,000.00	25,000.00000	25,000.00
0875 618014	42.000 Geogrid for stormwater management SY	82.00000	3,444.00	30.00000	1,260.00	59.00000	2,478.00
0880 618016	8,400.000 Geotextile for stormwater management SY	4.80000	40,320.00	10.00000	84,000.00	4.50000	37,800.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd		Cat Alt Set:		Cat Alt Member:		LCC:
0885 618018	8,400.000 SY Waterproof membrane for stormwater management	15.00000	126,000.00	25.00000	210,000.00	25.00000	210,000.00
0890 703020	210.000 CY PCC Culvert	1,650.00000	346,500.00	1,800.00000	378,000.00	1,250.00000	262,500.00
0895 708002	840.000 CF Stone Masonry, Class A	220.00000	184,800.00	165.00000	138,600.00	157.50000	132,300.00
0900 708004	840.000 CF Stone Masonry, Class B	110.00000	92,400.00	83.00000	69,720.00	157.00000	131,880.00
0905 708006	1,260.000 CF Stone Masonry, Class C	88.00000	110,880.00	71.00000	89,460.00	157.00000	197,820.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0910	708008 Stone Masonry, Class D CF	840.000	44.00000 36,960.00	62.00000	52,080.00	157.00000	131,880.00
0915	708010 Reset Stone Masonry CF	1,680.000	122.00000 204,960.00	119.00000	199,920.00	60.00000	100,800.00
0920	708012 Repoint Stone Masonry LF	2,100.000	7.70000 16,170.00	16.00000	33,600.00	13.00000	27,300.00
0925	709004 Steel Bridge Railing LF	252.000	190.00000 47,880.00	497.00000	125,244.00	250.00000	63,000.00
0930	716004 Repair Type 1 -Concrete Repair SF	1,260.000	96.80000 121,968.00	88.00000	110,880.00	46.00000	57,960.00
0935	716006 Repair Type 2 - Concrete Patch SF	2,520.000	92.40000 232,848.00	103.00000	259,560.00	40.00000	100,800.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0940 716008	4,200.000 LF	88.00000	369,600.00	114.00000	478,800.00	35.00000	147,000.00
Section Totals:			\$28,169,350.60		\$30,976,392.00		\$31,534,877.90
Life Cycle Costs:							
Section Total with LCC:			\$28,169,350.60		\$30,976,392.00		\$31,534,877.90



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0945 000506	21.000 Unassigned Special Item -EACH - 1" Fiberglass Reinforced Plastic Shield	102.00000	2,142.00	102.00000	2,142.00	618.00000	12,978.00
0950 000506	21.000 Unassigned Special Item -EACH - Deciduous Shrub B&B 36" - 48"	57.12000	1,199.52	45.00000	945.00	42.83000	899.43
0955 000506	21.000 Unassigned Special Item -EACH - Deciduous Shrub, 3 gallon	57.12000	1,199.52	45.00000	945.00	42.83000	899.43
0960 000506	21.000 Unassigned Special Item -EACH - Perennial 3 Gallon	57.12000	1,199.52	45.00000	945.00	42.83000	899.43
0965 000514	210.000 Unassigned Special Item -SF - Recycled Lumber Check Dam	28.56000	5,997.60	91.00000	19,110.00	57.00000	11,970.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0970 000516	252.000 Unassigned Special Item -TON - Class I Rip Rap TON	93.84000	23,647.68	117.00000	29,484.00	132.00000	33,264.00
0975 000516	315.000 Unassigned Special Item -TON - Class II Rip Rap TON	105.06000	33,093.90	119.00000	37,485.00	96.00000	30,240.00
0980 000516	168.000 Unassigned Special Item -TON - Class III Rip Rap TON	105.06000	17,650.08	122.00000	20,496.00	114.00000	19,152.00
0985 108002	(1.000) Mobilization LS	535,000.00000	535,000.00	299,778.00000	299,778.00	250,000.00000	250,000.00
0990 108016	(1.000) Field Layout LS	15,000.00000	15,000.00	10,150.00000	10,150.00	25,000.00000	25,000.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0995 201993	21,000.000 Clear and Grub Special Item - SY - SY	10.71000	224,910.00	2.00000	42,000.00	8.40000	176,400.00
1000 202002	21,000.000 Common Excavation CY	66.30000	1,392,300.00	63.00000	1,323,000.00	60.00000	1,260,000.00
1005 202004	6,300.000 Hard Surface Pavement Excavation CY	66.30000	417,690.00	63.00000	396,900.00	74.90000	471,870.00
1010 204002	2,100.000 Embankment Fill CY	19.38000	40,698.00	46.00000	96,600.00	60.80000	127,680.00
1015 205002	620.000 Structure Excavation CY	59.16000	36,679.20	81.00000	50,220.00	84.20000	52,204.00
1020 206002	420.000 Structure Backfill CY	59.16000	24,847.20	61.00000	25,620.00	91.70000	38,514.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1025 207002	4,650.000 Trench Excavation and Backfill CY	19.38000	90,117.00	61.00000	283,650.00	47.90000	222,735.00
1030 207004	210.000 Trench Undercut Excavation CY	90.78000	19,063.80	25.00000	5,250.00	65.30000	13,713.00
1035 207008	630.000 Borrow Trench Backfill CY	28.56000	17,992.80	81.00000	51,030.00	99.20000	62,496.00
1040 209002	2,520.000 Aggregate Base Course CY	97.92000	246,758.40	86.00000	216,720.00	90.00000	226,800.00
1045 209004	2,730.000 Aggregate Base Course for LID #57 stone CY	124.44000	339,721.20	132.00000	360,360.00	107.60000	293,748.00
1050 209006	2,100.000 Aggregate Base Course for LID #8 stone CY	126.48000	265,608.00	137.00000	287,700.00	109.50000	229,950.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1055 209008	7,350.000 Aggregate Base Course for #2 stone CY	87.72000	644,742.00	132.00000	970,200.00	104.80000	770,280.00
1060 209012	21.000 Sandy Gravel Filter Layer for LID CY	166.26000	3,491.46	203.00000	4,263.00	143.20000	3,007.20
1065 212002	74.000 Test Pit EACH	2,743.80000	203,041.20	545.00000	40,330.00	346.40000	25,633.60
1070 215004	210.000 Trench Excavation and Restoration - Concrete Pavement CY	179.52000	37,699.20	558.00000	117,180.00	573.70000	120,477.00
1075 302002	7.000 Valve Casing EACH	2,652.00000	18,564.00	3,248.00000	22,736.00	2,638.60000	18,470.20
1080 303002	7.000 Abandon Valve Casing EACH	2,244.00000	15,708.00	1,015.00000	7,105.00	2,251.90000	15,763.30



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1085 305004	105.000 Ductile Iron Pipe, 6 Inch LF	109.14000	11,459.70	203.00000	21,315.00	286.00000	30,030.00
1090 305006	105.000 Ductile Iron Pipe, 8 Inch LF	127.50000	13,387.50	254.00000	26,670.00	331.40000	34,797.00
1095 305010	63.000 Ductile Iron Pipe, 12 Inch LF	177.48000	11,181.24	305.00000	19,215.00	433.50000	27,310.50
1100 306004	7.000 Gate Butterfly Valve, 6 Inch EACH	4,488.00000	31,416.00	2,030.00000	14,210.00	2,442.90000	17,100.30
1105 306991	7.000 Gate Butterfly Valve Special Item - EACH - Gate Butterfly Valve, 8 Inch EACH	4,896.00000	34,272.00	2,639.00000	18,473.00	3,634.00000	25,438.00
1110 306991	7.000 Gate Butterfly Valve Special Item - EACH - PVC Gate Valve, 4 Inch EACH	4,284.00000	29,988.00	2,030.00000	14,210.00	2,093.70000	14,655.90



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1115 307004	7.000 EACH	6,936.00000	48,552.00	3,553.00000	24,871.00	3,419.60000	23,937.20
Relocate Fire Hydrant							
1120 307008	7.000 EACH	7,956.00000	55,692.00	3,045.00000	21,315.00	6,597.10000	46,179.70
Furnish Fire Hydrant							
1125 308002	21.000 EACH	1,938.00000	40,698.00	4,060.00000	85,260.00	4,563.80000	95,839.80
Water Service Pipe, 1 Inch or Less							
1130 308014	7.000 EACH	571.20000	3,998.40	558.00000	3,906.00	1,189.60000	8,327.20
F&I Curb Stop/Curb Stop Box							
1135 308026	10.000 EACH	609.96000	6,099.60	558.00000	5,580.00	1,795.00000	17,950.00
Reset Water Meter Unit							
1140 308034	10.000 EACH	945.54000	9,455.40	558.00000	5,580.00	2,638.60000	26,386.00
Reset Water Valve Unit							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1145 309002	Sewer Manhole on Sewer 48 Inch and Less Dia. VLF	372.000	765.00000 284,580.00	1,015.00000	377,580.00	1,204.10000	447,925.20
1150 310004	F&I Standard Double Basin EACH	31.000	4,896.00000 151,776.00	9,643.00000	298,933.00	8,811.10000	273,144.10
1155 310008	Basin Connect PCC Pipe, Class III, 15 Inch LF	372.000	63.24000 23,525.28	264.00000	98,208.00	271.50000	100,998.00
1160 310022	LID Underdrain connection to catch basin EACH	62.000	494.70000 30,671.40	761.00000	47,182.00	843.60000	52,303.20
1165 310024	LID Underdrain connection to sewer EACH	62.000	494.70000 30,671.40	761.00000	47,182.00	1,081.50000	67,053.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1170 310026	62.000 Backflow preventer EACH	3,468.00000	215,016.00	1,015.00000	62,930.00	595.00000	36,890.00
1175 310028	7.000 Domed overflow grate and riser EACH	3,264.00000	22,848.00	2,639.00000	18,473.00	2,864.30000	20,050.10
1180 310993	16.000 Catch Basins Special Item -EACH - Field Inlet Type I Catch Basin EACH	4,692.00000	75,072.00	8,120.00000	129,920.00	7,664.10000	122,625.60
1185 310993	16.000 Catch Basins Special Item -EACH - Tree Space Grate Catch Basin EACH	4,182.00000	66,912.00	8,120.00000	129,920.00	7,572.30000	121,156.80
1190 311004	10.000 Reset Sewer-Water-Utility Manhole Frame EACH	2,142.00000	21,420.00	609.00000	6,090.00	774.30000	7,743.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1195 311008	10.000 Reset Drop Inlet Frame EACH	2,142.00000	21,420.00	508.00000	5,080.00	845.50000	8,455.00
1200 312002	10.000 Replace Sewer-Water Manhole Frame EACH	805.80000	8,058.00	1,218.00000	12,180.00	2,167.60000	21,676.00
1205 312006	10.000 Replace Standard Basin Top EACH	2,652.00000	26,520.00	1,218.00000	12,180.00	1,511.20000	15,112.00
1210 313002	10.000 Abandon Basin Connecting Pipe EACH	2,244.00000	22,440.00	406.00000	4,060.00	880.10000	8,801.00
1215 313006	10.000 Abandon Basin EACH	1,428.00000	14,280.00	914.00000	9,140.00	1,084.30000	10,843.00
1220 314002	3,100.000 PCC Pipe, Class III, Gasket, 12 Inch LF	61.20000	189,720.00	102.00000	316,200.00	180.70000	560,170.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1225 314004	2,790.000 PCC Pipe, Class III, Gasket, 15 Inch LF	72.42000	202,051.80	127.00000	354,330.00	206.00000	574,740.00
1230 314006	2,680.000 PCC Pipe, Class III, Gasket, 18 Inch LF	80.58000	215,954.40	157.00000	420,760.00	232.20000	622,296.00
1235 314018	1,340.000 PCC Pipe, Class III, Gasket, 36 Inch LF	147.90000	198,186.00	203.00000	272,020.00	326.70000	437,778.00
1240 314088	31.000 PVC Pipe, SDR 35, Gasket, 12 Inch LF	34.68000	1,075.08	203.00000	6,293.00	335.20000	10,391.20
1245 314991	465.000 Sewer Pipe Special Item - LF - Rhabilitate Existing CMP Pipe LF	24.48000	11,383.20	203.00000	94,395.00	222.80000	103,602.00
1250 315004	16.000 Pipe Sewer TV Inspection - LF - LF	26.52000	424.32	152.00000	2,432.00	16.10000	257.60



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Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1255 316993	31.000 EACH	494.70000	15,335.70	457.00000	14,167.00	1,027.10000	31,840.10
Sewer Connection and Cleanout Special Item - EACH - Underdrain connection to manhole							
1260 327002	527.000 LF	271.32000	142,985.64	239.00000	125,953.00	38.90000	20,500.30
Sidewalk Interceptor Drain							
1265 327012	31.000 LF	153.00000	4,743.00	508.00000	15,748.00	210.60000	6,528.60
Solid Trench Drain Cover, 13-18 Inches							
1270 327014	31.000 LF	243.78000	7,557.18	558.00000	17,298.00	298.20000	9,244.20
Solid Trench Drain Cover, 19-24 Inches							
1275 328002	62.000 EACH	561.00000	34,782.00	406.00000	25,172.00	948.50000	58,807.00
Clean Storm Sewer Structure							



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1280 328004	1,860.000 Clean Storm Sewer Connecting Pipe LF	11.22000	20,869.20	15.00000	27,900.00	16.30000	30,318.00
1285 402004	1,050.000 HMA Base Course, 25 mm TON	160.14000	168,147.00	132.00000	138,600.00	135.90000	142,695.00
1290 402010	1,680.000 HMA Surface Course, 12.5 mm TON	174.42000	293,025.60	142.00000	238,560.00	144.20000	242,256.00
1295 403002	9,450.000 Tack Coat SY	0.56000	5,292.00	1.60000	15,120.00	1.15000	10,867.50
1300 407002	210.000 Asphalt Patching, HMA Surface Course, 12.5 mm TON	212.16000	44,553.60	152.00000	31,920.00	288.40000	60,564.00
1305 407010	42.000 Asphalt Patching, HMA Base Course, 25 mm TON	207.06000	8,696.52	203.00000	8,526.00	283.20000	11,894.40



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1310 408002	315.000 Repair-Replace HMA Surface Course, 12.5 mm TON	361.08000	113,740.20	171.00000	53,865.00	257.50000	81,112.50
1315 410002	25,200.000 Pavement Profiling (Milling) SY	5.41000	136,332.00	7.00000	176,400.00	4.10000	103,320.00
1320 414002	2,100.000 Crack Sealing LF	6.73000	14,133.00	20.00000	42,000.00	9.20000	19,320.00
1325 415004	315.000 Porous asphalt pavement surface course TON	255.00000	80,325.00	239.00000	75,285.00	218.00000	68,670.00
1330 415006	315.000 Porous asphalt pavement base course TON	234.60000	73,899.00	239.00000	75,285.00	276.00000	86,940.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1335 500015	3,150.000 Portland Cement Concrete Construction Special Item - SY - Precast Pervious Concrete, 5 Inches SY	161.16000	507,654.00	212.00000	667,800.00	253.70000	799,155.00
1340 501022	21.000 Portland Cement Concrete CY	530.40000	11,138.40	609.00000	12,789.00	522.40000	10,970.40
1345 503002	630.000 Reinforced PCC Alley, 6 Inch SY	117.30000	73,899.00	102.00000	64,260.00	137.60000	86,688.00
1350 504002	105.000 PCC Driveway-Alley Entrance CY	499.80000	52,479.00	609.00000	63,945.00	520.60000	54,663.00
1355 505032	378.000 Repair PCC Pavement CY	518.16000	195,864.48	568.00000	214,704.00	530.90000	200,680.20



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1360 505038	105.000 Repair PCC Driveway-Alley Entrance CY	690.54000	72,506.70	670.00000	70,350.00	592.70000	62,233.50
1365 507004	11.000 PCC Property Wall CY	1,224.00000	13,464.00	1,523.00000	16,753.00	1,526.20000	16,788.20
1370 507006	53.000 Stone Masonry Wall CY	4,241.16000	224,781.48	1,015.00000	53,795.00	2,119.80000	112,349.40
1375 507012	11.000 Special PCC Coping CY	12,138.00000	133,518.00	1,523.00000	16,753.00	1,236.00000	13,596.00
1380 507014	105.000 PCC Check Dam CY	1,122.00000	117,810.00	1,218.00000	127,890.00	1,462.60000	153,573.00
1385 507016	315.000 PCC Edge restraint for permeable paving CY	531.42000	167,397.30	761.00000	239,715.00	660.60000	208,089.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1390 507018	21.000 Pervious PCC Pavement, 4 inch SY	281.52000	5,911.92	400.00000	8,400.00	229.80000	4,825.80
1395 507022	21.000 Pervious PCC Pavement, 8 inch SY	270.30000	5,676.30	438.00000	9,198.00	294.00000	6,174.00
1400 507120	21.000 Pervious PCC Pavement, 6 inch SY	275.40000	5,783.40	426.00000	8,946.00	281.80000	5,917.80
1405 601002	9,300.000 Underdrain Pipe, 4 Inch LF	17.34000	161,262.00	30.00000	279,000.00	19.80000	184,140.00
1410 601004	6,500.000 Underdrain Pipe, 6 Inch LF	19.38000	125,970.00	36.00000	234,000.00	21.70000	141,050.00
1415 601006	5,580.000 Underdrain Pipe, 8 Inch LF	22.44000	125,215.20	41.00000	228,780.00	22.90000	127,782.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1420 601008	1,550.000 Underdrain Connect Pipe, 4 Inch LF	18.36000	28,458.00	32.00000	49,600.00	18.00000	27,900.00
1425 601010	1,240.000 Underdrain Connect Pipe, 6 Inch LF	18.36000	22,766.40	38.00000	47,120.00	24.30000	30,132.00
1430 601012	620.000 Underdrain Connect Pipe, 8 Inch LF	25.50000	15,810.00	43.00000	26,660.00	29.90000	18,538.00
1435 601016	155.000 Underdrain cleanout cover paved area EACH	214.20000	33,201.00	426.00000	66,030.00	560.80000	86,924.00
1440 601997	420.000 Underdrain Special Item - VLF - Observation Well VLF	33.66000	14,137.20	51.00000	21,420.00	150.00000	63,000.00
1445 602002	210.000 Grouted Riprap SY	58.14000	12,209.40	213.00000	44,730.00	174.60000	36,666.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1450 602004	210.000 Slope Paving SY	71.40000	14,994.00	254.00000	53,340.00	134.80000	28,308.00
1455 602010	105.000 LID Splash Stone, RipRap CY	187.68000	19,706.40	355.00000	37,275.00	174.60000	18,333.00
1460 602012	13.000 LID Splash Stone, River Rock CY	232.56000	3,023.28	508.00000	6,604.00	341.10000	4,434.30
1465 603002	210.000 Type I: W-Beam (Standard Block-Out) LF	33.66000	7,068.60	46.00000	9,660.00	34.50000	7,245.00
1470 603016	630.000 SBT: Steel-Backed Timber Guardrail/Posts LF	157.08000	98,960.40	167.00000	105,210.00	155.00000	97,650.00
1475 603024	11.000 Guiderail Approach Terminal EACH	5,202.00000	57,222.00	5,399.00000	59,389.00	5,472.00000	60,192.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1480 603026	11.000 Guiderail Exit Terminal EACH	1,938.00000	21,318.00	5,854.00000	64,394.00	2,022.00000	22,242.00
1485 603044	210.000 Remove W Beam/Thrie Beam Guiderail LF	10.20000	2,142.00	14.00000	2,940.00	19.50000	4,095.00
1490 603046	210.000 Reset W Beam/Thrie Beam Guiderail LF	25.50000	5,355.00	25.00000	5,250.00	48.00000	10,080.00
1495 604030	3.000 Swinging Chain Link Gate EACH	1,428.00000	4,284.00	6,144.00000	18,432.00	5,794.00000	17,382.00
1500 604044	252.000 Safety Fence Shielding LF	73.44000	18,506.88	10.00000	2,520.00	11.99950	3,023.87
1505 605004	6,090.000 PCC Sidewalk SY	75.48000	459,673.20	66.00000	401,940.00	71.60000	436,044.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1510 605018	840.000 Repair-Replace PCC Sidewalk, 4 Inch SY	122.40000	102,816.00	76.00000	63,840.00	80.50000	67,620.00
1515 605026	42.000 Brick Sidewalk on PCC Base SY	137.70000	5,783.40	203.00000	8,526.00	192.50000	8,085.00
1520 605030	21.000 Block Sidewalk on PCC Base SY	196.86000	4,134.06	233.00000	4,893.00	198.90000	4,176.90
1525 605042	210.000 Porous Rubber Sidewalk SY	306.00000	64,260.00	272.00000	57,120.00	294.90000	61,929.00
1530 605044	210.000 Permeable Interlocking Concrete Pavers SY	322.32000	67,687.20	183.00000	38,430.00	380.10000	79,821.00
1535 605046	210.000 Permeable Interlocking Brick Pavers SY	115.26000	24,204.60	183.00000	38,430.00	375.40000	78,834.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1540 606004	8,400.000 PCC Curb and/or Gutter LF	46.92000	394,128.00	38.00000	319,200.00	37.90000	318,360.00
1545 606020	630.000 PCC Circular Curb and Gutter LF	55.08000	34,700.40	41.00000	25,830.00	40.80000	25,704.00
1550 606050	84.000 PCC Circular Curb for Alley-Drive Entrance LF	97.92000	8,225.28	51.00000	4,284.00	41.40000	3,477.60
1555 606052	7.000 Repair-Replace PCC Curb and/or Gutter CY	2,040.00000	14,280.00	609.00000	4,263.00	633.90000	4,437.30
1560 606054	7.000 Repair-Replace PCC Circular Curb and/or Gutter CY	2,346.00000	16,422.00	711.00000	4,977.00	574.90000	4,024.30



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1565 606064	84.000 LF Furnish and Set 8"x12" Granite Straight Curb	146.88000	12,337.92	76.00000	6,384.00	82.80000	6,955.20
1570 606102	42.000 EACH PCC Wheelchair/Bicycle Ramp	1,836.00000	77,112.00	1,827.00000	76,734.00	1,574.90000	66,145.80
1575 606108	420.000 SF Brick Gutter	27.54000	11,566.80	41.00000	17,220.00	46.30000	19,446.00
1580 606112	11.000 CY PCC LID Curb Inlet/Outlet	791.52000	8,706.72	914.00000	10,054.00	877.30000	9,650.30
1585 606991	420.000 CY Curb, Gutter, & Paved Flume Special Item - CY - PCC Bioretention Facility Edge Treatment	638.52000	268,178.40	914.00000	383,880.00	766.40000	321,888.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1590 607002	210.000 Seed SY	5.10000	1,071.00	5.00000	1,050.00	2.40000	504.00
1595 607014	210.000 Erosion Control Matting SY	4.08000	856.80	5.00000	1,050.00	3.60000	756.00
1600 607016	210.000 Sod SY	12.24000	2,570.40	18.00000	3,780.00	6.00000	1,260.00
1605 607032	630.000 Mulch SY	8.16000	5,140.80	8.00000	5,040.00	4.80000	3,024.00
1610 607042	1,470.000 Bioretention Soil CY	106.08000	155,937.60	122.00000	179,340.00	166.00000	244,020.00
1615 607044	630.000 Sand Based Structural Soil CY	173.40000	109,242.00	122.00000	76,860.00	166.00000	104,580.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1620 607046	420.000 Plant bed soil CY	106.08000	44,553.60	122.00000	51,240.00	119.00000	49,980.00
1625 607048	21.000 Lawn Soil CY	58.68000	1,232.28	122.00000	2,562.00	119.00000	2,499.00
1630 607050	21.000 Compost CY	91.80000	1,927.80	100.00000	2,100.00	95.00000	1,995.00
1635 607052	21.000 Sand CY	173.40000	3,641.40	102.00000	2,142.00	83.00000	1,743.00
1640 607054	21.000 Provide Porous Grass Paving SY	65.28000	1,370.88	102.00000	2,142.00	21.50000	451.50
1645 608004	63.000 Remove Tree and Stump 6 to 12 Inch Dia. EACH	558.96000	35,214.48	508.00000	32,004.00	589.00000	37,107.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1650 608006	53.000 Remove Tree and Stump 12 to 18 Inch Dia. EACH	1,224.00000	64,872.00	761.00000	40,333.00	1,167.00000	61,851.00
1655 608008	63.000 Remove Tree and Stump 18 to 24 Inch Dia. EACH	1,836.00000	115,668.00	1,776.00000	111,888.00	1,917.00000	120,771.00
1660 608010	42.000 Remove Tree and Stump 24 to 30 Inch Dia. EACH	2,754.00000	115,668.00	2,538.00000	106,596.00	2,784.00000	116,928.00
1665 608012	42.000 Remove Tree and Stump 30 to 36 Inch Dia. EACH	3,468.00000	145,656.00	3,553.00000	149,226.00	3,592.00000	150,864.00
1670 608014	21.000 Remove Tree and Stump 36 to 42 Inch Dia. EACH	4,692.00000	98,532.00	4,060.00000	85,260.00	4,632.00000	97,272.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1675 608016	21.000 Remove Tree and Stump over 42 Inch Dia. EACH	5,814.00000	122,094.00	4,568.00000	95,928.00	5,902.00000	123,942.00
1680 608060	21.000 Prune Tree 18 Inch to 24 Inch Dia. EACH	285.60000	5,997.60	305.00000	6,405.00	259.88000	5,457.48
1685 608062	21.000 Prune Tree 24 Inch to 30 Inch Dia. EACH	346.80000	7,282.80	355.00000	7,455.00	358.00000	7,518.00
1690 608072	42.000 Tree Protection and Replacement EACH	275.40000	11,566.80	305.00000	12,810.00	413.00000	17,346.00
1695 608078	21.000 Steel Edging LF	22.44400	471.32	40.00000	840.00	17.85000	374.85
1700 608122	1,050.000 Perennial, Quart EACH	4.79000	5,029.50	6.50000	6,825.00	6.00000	6,300.00



Tabulation of Bids

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Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1705 608124	1,680.000 Perennial, 1 gallon EACH	4.79000	8,047.20	12.50000	21,000.00	12.00000	20,160.00
1710 608138	21.000 Deciduous Shrub, 5 gallon EACH	281.52000	5,911.92	50.00000	1,050.00	48.00000	1,008.00
1715 608150	21.000 Evergreen Tree 6 - 8 Ft. Ht., B&B EACH	337.62000	7,090.02	173.00000	3,633.00	166.50000	3,496.50
1720 608152	21.000 Evergreen Tree 8 - 10 Ft. Ht., B&B EACH	337.62000	7,090.02	278.00000	5,838.00	268.00000	5,628.00
1725 608158	21.000 Deciduous Tree 2-3" Cal, B &B EACH	449.82000	9,446.22	340.00000	7,140.00	327.00000	6,867.00
1730 608160	21.000 Deciduous Tree 3-4" Cal, B &B EACH	561.00000	11,781.00	495.00000	10,395.00	476.00000	9,996.00



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Contract Time: 1825 CALENDAR DAYS

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Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1735 612002	(1.000) Maintenance of Highway Traffic LS	104,500.00000	104,500.00	261,682.00000	261,682.00	150,000.00000	150,000.00
1740 612028	21.000 Type III PVC Barricade EACH	292.74000	6,147.54	203.00000	4,263.00	364.00000	7,644.00
1745 612034	105.000 Traffic Drums EACH	89.76000	9,424.80	71.00000	7,455.00	93.00000	9,765.00
1750 612054	21.000 Thermoplastic Pavement Marking, 4 Inch LF	20.40000	428.40	4.25000	89.25	3.10000	65.10
1755 612058	21.000 Thermoplastic Pavement Marking, 6 Inch LF	22.44000	471.24	6.25000	131.25	4.25000	89.25



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1760 612064	21.000 Thermoplastic Pavement Marking, 12 Inch LF	24.48000	514.08	12.50000	262.50	7.00000	147.00
1765 612100	17.000 Portable Changeable Message Sign EACH	510.00000	8,670.00	3,553.00000	60,401.00	1,000.00000	17,000.00
1770 613232	21.000 Relocate Any Vehicular/Pedest Sig From One Pole to Another EACH	612.00000	12,852.00	964.00000	20,244.00	412.00000	8,652.00
1775 614068	21.000 Repair-Replace Brick Alley on PCC Base SY	583.44000	12,252.24	254.00000	5,334.00	257.50000	5,407.50
1780 616006	21.000 Break-Away Type Wood Sign Posts, 4x6 Inch LF	22.44000	471.24	51.00000	1,071.00	82.40000	1,730.40



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Contract Time: 1825 CALENDAR DAYS

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1785 616014	315.000 Metal Sign Posts, 2.00 Pounds per Foot LF	4.49000	1,414.35	36.00000	11,340.00	103.00000	32,445.00
1790 616022	84.000 Traffic Sign Panels SF	13.46000	1,130.64	30.00000	2,520.00	309.00000	25,956.00
1795 616032	63.000 Object Markers EACH	41.82000	2,634.66	152.00000	9,576.00	179.00000	11,277.00
1800 616036	21.000 Remove Existing Ground Mounted Sign SF	11.22000	235.62	20.00000	420.00	50.40000	1,058.40
1805 616042	5.000 Federal Aid Project Sign EACH	392.70000	1,963.50	1,523.00000	7,615.00	978.50000	4,892.50
1810 618002	(1.000) Erosion and Sediment Control LS	170,500.00000	170,500.00	1,015.00000	1,015.00	15,000.00000	15,000.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1815 618014	21.000 Geogrid for stormwater management SY	83.64000	1,756.44	30.00000	630.00	60.70000	1,274.70
1820 618016	4,200.000 Geotextile for stormwater management SY	4.90000	20,580.00	10.00000	42,000.00	4.60000	19,320.00
1825 618018	4,200.000 Waterproof membrane for stormwater management SY	15.30000	64,260.00	25.00000	105,000.00	25.70000	107,940.00
1830 703020	105.000 PCC Culvert CY	1,683.00000	176,715.00	1,827.00000	191,835.00	1,285.00000	134,925.00
1835 708002	420.000 Stone Masonry, Class A CF	224.40000	94,248.00	167.00000	70,140.00	162.20000	68,124.00
1840 708004	420.000 Stone Masonry, Class B CF	112.20000	47,124.00	84.00000	35,280.00	161.00000	67,620.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1845 708006	630.000 Stone Masonry, Class C CF	89.76000	56,548.80	72.00000	45,360.00	161.00000	101,430.00
1850 708008	420.000 Stone Masonry, Class D CF	44.88000	18,849.60	63.00000	26,460.00	161.00000	67,620.00
1855 708010	840.000 Reset Stone Masonry CF	124.44000	104,529.60	121.00000	101,640.00	61.00000	51,240.00
1860 708012	1,050.000 Repoint Stone Masonry LF	7.85000	8,242.50	16.00000	16,800.00	13.30000	13,965.00
1865 709004	126.000 Steel Bridge Railing LF	193.80000	24,418.80	504.00000	63,504.00	257.00000	32,382.00
1870 716004	630.000 Repair Type 1 -Concrete Repair SF	98.74000	62,206.20	89.00000	56,070.00	47.00000	29,610.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1875 716006	1,260.000 Repair Type 2 - Concrete Patch SF	94.25000	118,755.00	105.00000	132,300.00	41.00000	51,660.00
1880 716008	2,100.000 Repair Type 3 - Crack Repair LF	89.76000	188,496.00	116.00000	243,600.00	36.00000	75,600.00
Section Totals:			\$14,349,396.05		\$15,749,863.00		\$16,050,841.64
Life Cycle Costs:							
Section Total with LCC:			\$14,349,396.05		\$15,749,863.00		\$16,050,841.64



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1885 000506	21.000 Unassigned Special Item -EACH - 1" Fiberglass Reinforced Plastic Shield	104.04000	2,184.84	104.00000	2,184.00	618.00000	12,978.00
1890 000506	21.000 Unassigned Special Item -EACH - Deciduous Shrub B&B 36" - 48"	58.26000	1,223.46	46.00000	966.00	44.00000	924.00
1895 000506	21.000 Unassigned Special Item -EACH - Deciduous Shrub, 3 gallon	58.26000	1,223.46	46.00000	966.00	44.00000	924.00
1900 000506	21.000 Unassigned Special Item -EACH - Perennial 3 Gallon	58.26000	1,223.46	46.00000	966.00	44.00000	924.00
1905 000514	210.000 Unassigned Special Item -SF - Recycled Lumber Check Dam	29.13000	6,117.30	92.00000	19,320.00	58.00000	12,180.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1910 000516	252.000 Unassigned Special Item -TON - Class I Rip Rap TON	95.72000	24,121.44	119.00000	29,988.00	138.00000	34,776.00
1915 000516	315.000 Unassigned Special Item -TON - Class II Rip Rap TON	107.16000	33,755.40	121.00000	38,115.00	101.00000	31,815.00
1920 000516	168.000 Unassigned Special Item -TON - Class III Rip Rap TON	107.16000	18,002.88	124.00000	20,832.00	119.00000	19,992.00
1925 108002	(1.000) Mobilization LS	535,000.00000	535,000.00	304,275.00000	304,275.00	260,000.00000	260,000.00
1930 108016	(1.000) Field Layout LS	15,000.00000	15,000.00	10,302.00000	10,302.00	27,000.00000	27,000.00



Tabulation of Bids

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Contract Time: 1825 CALENDAR DAYS

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1935 201993	21,000.000 Clear and Grub Special Item - SY - SY	10.92000	229,320.00	2.00000	42,000.00	8.84864	185,821.44
1940 202002	21,000.000 Common Excavation CY	67.63000	1,420,230.00	64.00000	1,344,000.00	63.00000	1,323,000.00
1945 202004	6,300.000 Hard Surface Pavement Excavation CY	67.63000	426,069.00	64.00000	403,200.00	78.00000	491,400.00
1950 204002	2,100.000 Embankment Fill CY	19.77000	41,517.00	47.00000	98,700.00	63.00000	132,300.00
1955 205002	620.000 Structure Excavation CY	60.34000	37,410.80	82.00000	50,840.00	88.00000	54,560.00
1960 206002	420.000 Structure Backfill CY	60.34000	25,342.80	62.00000	26,040.00	96.00000	40,320.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1965 207002	4,650.000 Trench Excavation and Backfill CY	19.77000	91,930.50	62.00000	288,300.00	50.00000	232,500.00
1970 207004	210.000 Trench Undercut Excavation CY	92.60000	19,446.00	25.00000	5,250.00	68.00000	14,280.00
1975 207008	630.000 Borrow Trench Backfill CY	29.13000	18,351.90	82.00000	51,660.00	104.00000	65,520.00
1980 209002	2,520.000 Aggregate Base Course CY	99.88000	251,697.60	87.00000	219,240.00	104.00000	262,080.00
1985 209004	2,730.000 Aggregate Base Course for LID #57 stone CY	126.93000	346,518.90	134.00000	365,820.00	113.00000	308,490.00
1990 209006	2,100.000 Aggregate Base Course for LID #8 stone CY	129.01000	270,921.00	139.00000	291,900.00	115.00000	241,500.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1995 209008	7,350.000 Aggregate Base Course for #2 stone CY	89.47000	657,604.50	134.00000	984,900.00	110.00000	808,500.00
2000 209012	21.000 Sandy Gravel Filter Layer for LID CY	169.59000	3,561.39	206.00000	4,326.00	150.00000	3,150.00
2005 212002	74.000 Test Pit EACH	2,798.68000	207,102.32	553.00000	40,922.00	363.00000	26,862.00
2010 215004	210.000 Trench Excavation and Restoration - Concrete Pavement CY	183.11000	38,453.10	566.00000	118,860.00	602.00000	126,420.00
2015 302002	7.000 Valve Casing EACH	2,705.04000	18,935.28	3,297.00000	23,079.00	2,770.00000	19,390.00
2020 303002	7.000 Abandon Valve Casing EACH	2,288.88000	16,022.16	1,030.00000	7,210.00	2,364.00000	16,548.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2025 305004	105.000 Ductile Iron Pipe, 6 Inch LF	111.32000	11,688.60	206.00000	21,630.00	300.00000	31,500.00
2030 305006	105.000 Ductile Iron Pipe, 8 Inch LF	130.05000	13,655.25	258.00000	27,090.00	348.00000	36,540.00
2035 305010	63.000 Ductile Iron Pipe, 12 Inch LF	181.03000	11,404.89	310.00000	19,530.00	455.00000	28,665.00
2040 306004	7.000 Gate Butterfly Valve, 6 Inch EACH	4,577.76000	32,044.32	2,060.00000	14,420.00	2,565.00000	17,955.00
2045 306991	7.000 Gate Butterfly Valve Special Item - EACH - Gate Butterfly Valve, 8 Inch EACH	4,993.92000	34,957.44	2,679.00000	18,753.00	3,815.00000	26,705.00
2050 306991	7.000 Gate Butterfly Valve Special Item - EACH - PVC Gate Valve, 4 Inch EACH	4,366.68000	30,566.76	2,060.00000	14,420.00	2,198.00000	15,386.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2055 307004	7.000 EACH	7,074.72000	49,523.04	3,606.00000	25,242.00	3,590.00000	25,130.00
Relocate Fire Hydrant							
2060 307008	7.000 EACH	8,115.12000	56,805.84	3,091.00000	21,637.00	6,927.00000	48,489.00
Furnish Fire Hydrant							
2065 308002	21.000 EACH	1,976.76000	41,511.96	4,121.00000	86,541.00	4,792.00000	100,632.00
Water Service Pipe, 1 Inch or Less							
2070 308014	7.000 EACH	582.62000	4,078.34	566.00000	3,962.00	1,249.00000	8,743.00
F&I Curb Stop/Curb Stop Box							
2075 308026	10.000 EACH	622.16000	6,221.60	566.00000	5,660.00	1,884.00000	18,840.00
Reset Water Meter Unit							
2080 308034	10.000 EACH	964.45000	9,644.50	566.00000	5,660.00	2,770.00000	27,700.00
Reset Water Valve Unit							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2085 309002	Sewer Manhole on Sewer 48 Inch and Less Dia. VLF	372.000	780.30000 290,271.60	1,030.00000	383,160.00	1,264.00000	470,208.00
2090 310004	F&I Standard Double Basin EACH	31.000	4,993.92000 154,811.52	9,788.00000	303,428.00	9,251.00000	286,781.00
2095 310008	Basin Connect PCC Pipe, Class III, 15 Inch LF	372.000	64.50000 23,994.00	268.00000	99,696.00	285.00000	106,020.00
2100 310022	LID Underdrain connection to catch basin EACH	62.000	504.59000 31,284.58	772.00000	47,864.00	885.00000	54,870.00
2105 310024	LID Underdrain connection to sewer EACH	62.000	504.59000 31,284.58	772.00000	47,864.00	1,135.00000	70,370.00



Tabulation of Bids

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Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2110 310026	62.000 Backflow preventer EACH	3,537.36000	219,316.32	1,030.00000	63,860.00	624.00000	38,688.00
2115 310028	7.000 Domed overflow grate and riser EACH	3,329.28000	23,304.96	2,679.00000	18,753.00	3,007.00000	21,049.00
2120 310993	16.000 Catch Basins Special Item -EACH - Field Inlet Type I Catch Basin EACH	4,785.84000	76,573.44	8,242.00000	131,872.00	8,047.00000	128,752.00
2125 310993	16.000 Catch Basins Special Item -EACH - Tree Space Grate Catch Basin EACH	4,265.64000	68,250.24	8,242.00000	131,872.00	7,950.00000	127,200.00
2130 311004	10.000 Reset Sewer-Water-Utility Manhole Frame EACH	2,184.84000	21,848.40	618.00000	6,180.00	813.00000	8,130.00



Tabulation of Bids

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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2135 311008	10.000 Reset Drop Inlet Frame EACH	2,184.84000	21,848.40	516.00000	5,160.00	887.00000	8,870.00
2140 312002	10.000 Replace Sewer-Water Manhole Frame EACH	821.82000	8,218.20	1,236.00000	12,360.00	2,276.00000	22,760.00
2145 312006	10.000 Replace Standard Basin Top EACH	2,705.04000	27,050.40	1,236.00000	12,360.00	1,586.00000	15,860.00
2150 313002	10.000 Abandon Basin Connecting Pipe EACH	2,288.88000	22,888.80	412.00000	4,120.00	924.00000	9,240.00
2155 313006	10.000 Abandon Basin EACH	1,456.56000	14,565.60	928.00000	9,280.00	1,138.00000	11,380.00
2160 314002	3,100.000 PCC Pipe, Class III, Gasket, 12 Inch LF	62.42000	193,502.00	104.00000	322,400.00	189.00000	585,900.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2165 314004	2,790.000 PCC Pipe, Class III, Gasket, 15 Inch LF	73.87000	206,097.30	129.00000	359,910.00	216.00000	602,640.00
2170 314006	2,680.000 PCC Pipe, Class III, Gasket, 18 Inch LF	82.19000	220,269.20	159.00000	426,120.00	243.00000	651,240.00
2175 314018	1,340.000 PCC Pipe, Class III, Gasket, 36 Inch LF	150.86000	202,152.40	206.00000	276,040.00	343.00000	459,620.00
2180 314088	31.000 PVC Pipe, SDR 35, Gasket, 12 Inch LF	35.37000	1,096.47	206.00000	6,386.00	351.00000	10,881.00
2185 314991	465.000 Sewer Pipe Special Item - LF - Rhabilitate Existing CMP Pipe LF	24.97000	11,611.05	206.00000	95,790.00	233.00000	108,345.00
2190 315004	16.000 Pipe Sewer TV Inspection - LF - LF	27.05000	432.80	154.00000	2,464.00	16.00000	256.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2195 316993	31.000 EACH	504.59000	15,642.29	464.00000	14,384.00	1,078.00000	33,418.00
Sewer Connection and Cleanout Special Item - EACH - Underdrain connection to manhole							
2200 327002	527.000 LF	276.75000	145,847.25	243.00000	128,061.00	40.00000	21,080.00
Sidewalk Interceptor Drain							
2205 327012	31.000 LF	156.06000	4,837.86	516.00000	15,996.00	221.00000	6,851.00
Solid Trench Drain Cover, 13-18 Inches							
2210 327014	31.000 LF	248.66000	7,708.46	566.00000	17,546.00	313.00000	9,703.00
Solid Trench Drain Cover, 19-24 Inches							
2215 328002	62.000 EACH	572.22000	35,477.64	412.00000	25,544.00	995.00000	61,690.00
Clean Storm Sewer Structure							



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2220 328004	1,860.000 Clean Storm Sewer Connecting Pipe LF	11.44000	21,278.40	15.00000	27,900.00	17.00000	31,620.00
2225 402004	1,050.000 HMA Base Course, 25 mm TON	163.34000	171,507.00	134.00000	140,700.00	142.00000	149,100.00
2230 402010	1,680.000 HMA Surface Course, 12.5 mm TON	177.91000	298,888.80	144.00000	241,920.00	151.00000	253,680.00
2235 403002	9,450.000 Tack Coat SY	0.57000	5,386.50	1.70000	16,065.00	1.20000	11,340.00
2240 407002	210.000 Asphalt Patching, HMA Surface Course, 12.5 mm TON	216.40000	45,444.00	154.00000	32,340.00	302.00000	63,420.00
2245 407010	42.000 Asphalt Patching, HMA Base Course, 25 mm TON	211.20000	8,870.40	206.00000	8,652.00	297.00000	12,474.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2250 408002	315.000 Repair-Replace HMA Surface Course, 12.5 mm TON	368.30000	116,014.50	174.00000	54,810.00	270.00000	85,050.00
2255 410002	25,200.000 Pavement Profiling (Milling) SY	5.51000	138,852.00	7.00000	176,400.00	4.15000	104,580.00
2260 414002	2,100.000 Crack Sealing LF	6.87000	14,427.00	20.00000	42,000.00	9.40000	19,740.00
2265 415004	315.000 Porous asphalt pavement surface course TON	260.10000	81,931.50	243.00000	76,545.00	224.50000	70,717.50
2270 415006	315.000 Porous asphalt pavement base course TON	239.29000	75,376.35	243.00000	76,545.00	284.00000	89,460.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2275 500015	3,150.000 Portland Cement Concrete Construction Special Item - SY - Precast Pervious Concrete, 5 Inches SY	164.38000	517,797.00	217.00000	683,550.00	266.00000	837,900.00
2280 501022	21.000 Portland Cement Concrete CY	541.01000	11,361.21	618.00000	12,978.00	548.00000	11,508.00
2285 503002	630.000 Reinforced PCC Alley, 6 Inch SY	119.65000	75,379.50	104.00000	65,520.00	144.00000	90,720.00
2290 504002	105.000 PCC Driveway-Alley Entrance CY	509.80000	53,529.00	618.00000	64,890.00	546.00000	57,330.00
2295 505032	378.000 Repair PCC Pavement CY	528.52000	199,780.56	577.00000	218,106.00	557.00000	210,546.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2300 505038	105.000 Repair PCC Driveway-Alley Entrance CY	704.35000	73,956.75	680.00000	71,400.00	622.00000	65,310.00
2305 507004	11.000 PCC Property Wall CY	1,248.48000	13,733.28	1,546.00000	17,006.00	1,602.00000	17,622.00
2310 507006	53.000 Stone Masonry Wall CY	4,325.98000	229,276.94	1,030.00000	54,590.00	2,225.00000	117,925.00
2315 507012	11.000 Special PCC Coping CY	12,380.76000	136,188.36	1,546.00000	17,006.00	1,297.00000	14,267.00
2320 507014	105.000 PCC Check Dam CY	1,144.44000	120,166.20	1,236.00000	129,780.00	1,535.00000	161,175.00
2325 507016	315.000 PCC Edge restraint for permeable paving CY	542.05000	170,745.75	772.00000	243,180.00	693.00000	218,295.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2330 507018	21.000 Pervious PCC Pavement, 4 inch SY	287.15000	6,030.15	400.00000	8,400.00	241.00000	5,061.00
2335 507022	21.000 Pervious PCC Pavement, 8 inch SY	275.71000	5,789.91	438.00000	9,198.00	308.00000	6,468.00
2340 507120	21.000 Pervious PCC Pavement, 6 inch SY	280.91000	5,899.11	426.00000	8,946.00	295.00000	6,195.00
2345 601002	9,300.000 Underdrain Pipe, 4 Inch LF	17.69000	164,517.00	30.00000	279,000.00	20.00000	186,000.00
2350 601004	6,500.000 Underdrain Pipe, 6 Inch LF	19.77000	128,505.00	37.00000	240,500.00	22.00000	143,000.00
2355 601006	5,580.000 Underdrain Pipe, 8 Inch LF	22.89000	127,726.20	42.00000	234,360.00	24.00000	133,920.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2360 601008	1,550.000 Underdrain Connect Pipe, 4 Inch LF	18.73000	29,031.50	32.00000	49,600.00	18.00000	27,900.00
2365 601010	1,240.000 Underdrain Connect Pipe, 6 Inch LF	18.73000	23,225.20	39.00000	48,360.00	25.00000	31,000.00
2370 601012	620.000 Underdrain Connect Pipe, 8 Inch LF	26.01000	16,126.20	44.00000	27,280.00	31.00000	19,220.00
2375 601016	155.000 Underdrain cleanout cover paved area EACH	218.48000	33,864.40	432.00000	66,960.00	588.00000	91,140.00
2380 601997	420.000 Underdrain Special Item - VLF - Observation Well VLF	34.33000	14,418.60	52.00000	21,840.00	175.00000	73,500.00
2385 602002	210.000 Grouted Riprap SY	59.30000	12,453.00	216.00000	45,360.00	183.00000	38,430.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2390 602004	210.000 Slope Paving SY	72.83000	15,294.30	258.00000	54,180.00	141.00000	29,610.00
2395 602010	105.000 LID Splash Stone, RipRap CY	191.43000	20,100.15	360.00000	37,800.00	183.00000	19,215.00
2400 602012	13.000 LID Splash Stone, River Rock CY	237.21000	3,083.73	516.00000	6,708.00	358.00000	4,654.00
2405 603002	210.000 Type I: W-Beam (Standard Block-Out) LF	34.33000	7,209.30	47.00000	9,870.00	35.50000	7,455.00
2410 603016	630.000 SBT: Steel-Backed Timber Guardrail/Posts LF	160.22000	100,938.60	176.00000	110,880.00	159.50000	100,485.00
2415 603024	11.000 Guiderail Approach Terminal EACH	5,306.04000	58,366.44	5,667.00000	62,337.00	5,637.00000	62,007.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2420 603026	11.000 EACH	1,976.76000	21,744.36	6,194.00000	68,134.00	2,084.00000	22,924.00
Guiderail Exit Terminal							
2425 603044	210.000 LF	10.40000	2,184.00	15.00000	3,150.00	20.00000	4,200.00
Remove W Beam/Thrie Beam Guiderail							
2430 603046	210.000 LF	26.01000	5,462.10	25.00000	5,250.00	49.50000	10,395.00
Reset W Beam/Thrie Beam Guiderail							
2435 604030	3.000 EACH	1,456.56000	4,369.68	6,456.00000	19,368.00	5,967.40337	17,902.21
Swinging Chain Link Gate							
2440 604044	252.000 LF	74.91000	18,877.32	10.00000	2,520.00	12.50000	3,150.00
Safety Fence Shielding							
2445 605004	6,090.000 SY	76.99000	468,869.10	67.00000	408,030.00	75.00000	456,750.00
PCC Sidewalk							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2450 605018	840.000 Repair-Replace PCC Sidewalk, 4 Inch SY	124.85000	104,874.00	77.00000	64,680.00	84.00000	70,560.00
2455 605026	42.000 Brick Sidewalk on PCC Base SY	140.45000	5,898.90	206.00000	8,652.00	202.00000	8,484.00
2460 605030	21.000 Block Sidewalk on PCC Base SY	200.80000	4,216.80	236.00000	4,956.00	208.00000	4,368.00
2465 605042	210.000 Porous Rubber Sidewalk SY	312.00000	65,520.00	280.00000	58,800.00	309.00000	64,890.00
2470 605044	210.000 Permeable Interlocking Concrete Pavers SY	328.77000	69,041.70	186.00000	39,060.00	399.00000	83,790.00
2475 605046	210.000 Permeable Interlocking Brick Pavers SY	117.57000	24,689.70	186.00000	39,060.00	394.00000	82,740.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2480 606004	8,400.000 PCC Curb and/or Gutter LF	47.86000	402,024.00	39.00000	327,600.00	39.00000	327,600.00
2485 606020	630.000 PCC Circular Curb and Gutter LF	56.18000	35,393.40	42.00000	26,460.00	42.00000	26,460.00
2490 606050	84.000 PCC Circular Curb for Alley-Drive Entrance LF	99.88000	8,389.92	52.00000	4,368.00	43.00000	3,612.00
2495 606052	7.000 Repair-Replace PCC Curb and/or Gutter CY	2,080.80000	14,565.60	618.00000	4,326.00	665.00000	4,655.00
2500 606054	7.000 Repair-Replace PCC Circular Curb and/or Gutter CY	2,392.92000	16,750.44	722.00000	5,054.00	603.00000	4,221.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2505 606064	84.000 LF Furnish and Set 8"x12" Granite Straight Curb	149.82000	12,584.88	77.00000	6,468.00	87.00000	7,308.00
2510 606102	42.000 EACH PCC Wheelchair/Bicycle Ramp	1,872.72000	78,654.24	1,854.00000	77,868.00	1,653.00000	69,426.00
2515 606108	420.000 SF Brick Gutter	28.09000	11,797.80	42.00000	17,640.00	48.00000	20,160.00
2520 606112	11.000 CY PCC LID Curb Inlet/Outlet	807.35000	8,880.85	928.00000	10,208.00	921.00000	10,131.00
2525 606991	420.000 CY Curb, Gutter, & Paved Flume Special Item - CY - PCC Bioretention Facility Edge Treatment	651.29000	273,541.80	928.00000	389,760.00	804.00000	337,680.00



Tabulation of Bids

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Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2530 607002	210.000 Seed SY	5.20000	1,092.00	5.00000	1,050.00	2.45000	514.50
2535 607014	210.000 Erosion Control Matting SY	4.16000	873.60	5.00000	1,050.00	3.70000	777.00
2540 607016	210.000 Sod SY	12.48000	2,620.80	18.00000	3,780.00	6.20000	1,302.00
2545 607032	630.000 Mulch SY	8.32000	5,241.60	8.00000	5,040.00	4.90000	3,087.00
2550 607042	1,470.000 Bioretention Soil CY	108.20000	159,054.00	124.00000	182,280.00	171.00000	251,370.00
2555 607044	630.000 Sand Based Structural Soil CY	176.87000	111,428.10	124.00000	78,120.00	171.00000	107,730.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2560 607046	420.000 Plant bed soil CY	108.20000	45,444.00	124.00000	52,080.00	122.50000	51,450.00
2565 607048	21.000 Lawn Soil CY	87.39000	1,835.19	124.00000	2,604.00	122.50000	2,572.50
2570 607050	21.000 Compost CY	93.64000	1,966.44	102.00000	2,142.00	97.94000	2,056.74
2575 607052	21.000 Sand CY	176.87000	3,714.27	104.00000	2,184.00	85.70000	1,799.70
2580 607054	21.000 Provide Porous Grass Paving SY	66.59000	1,398.39	104.00000	2,184.00	22.00000	462.00
2585 608004	63.000 Remove Tree and Stump 6 to 12 Inch Dia. EACH	570.14000	35,918.82	516.00000	32,508.00	600.60000	37,837.80



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2590 608006	53.000 Remove Tree and Stump 12 to 18 Inch Dia. EACH	1,248.48000	66,169.44	772.00000	40,916.00	1,178.00000	62,434.00
2595 608008	63.000 Remove Tree and Stump 18 to 24 Inch Dia. EACH	1,872.72000	117,981.36	1,803.00000	113,589.00	1,923.00000	121,149.00
2600 608010	42.000 Remove Tree and Stump 24 to 30 Inch Dia. EACH	2,809.08000	117,981.36	2,576.00000	108,192.00	2,789.00000	117,138.00
2605 608012	42.000 Remove Tree and Stump 30 to 36 Inch Dia. EACH	3,537.36000	148,569.12	3,606.00000	151,452.00	2,598.00000	109,116.00
2610 608014	21.000 Remove Tree and Stump 36 to 42 Inch Dia. EACH	4,785.84000	100,502.64	4,121.00000	86,541.00	4,637.00000	97,377.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2615 608016	21.000 Remove Tree and Stump over 42 Inch Dia. EACH	5,930.28000	124,535.88	4,637.00000	97,377.00	5,908.00000	124,068.00
2620 608060	21.000 Prune Tree 18 Inch to 24 Inch Dia. EACH	291.31000	6,117.51	310.00000	6,510.00	271.50000	5,701.50
2625 608062	21.000 Prune Tree 24 Inch to 30 Inch Dia. EACH	353.74000	7,428.54	360.00000	7,560.00	364.00000	7,644.00
2630 608072	42.000 Tree Protection and Replacement EACH	280.91000	11,798.22	310.00000	13,020.00	413.00000	17,346.00
2635 608078	21.000 Steel Edging LF	22.89000	480.69	41.00000	861.00	18.50000	388.50
2640 608122	1,050.000 Perennial, Quart EACH	4.89000	5,134.50	7.00000	7,350.00	6.25000	6,562.50



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2645 608124	1,680.000 Perennial, 1 gallon EACH	4.89000	8,215.20	13.00000	21,840.00	12.24000	20,563.20
2650 608138	21.000 Deciduous Shrub, 5 gallon EACH	287.15000	6,030.15	51.00000	1,071.00	49.00000	1,029.00
2655 608150	21.000 Evergreen Tree 6 - 8 Ft. Ht., B&B EACH	344.37000	7,231.77	179.00000	3,759.00	171.00000	3,591.00
2660 608152	21.000 Evergreen Tree 8 - 10 Ft. Ht., B&B EACH	344.37000	7,231.77	287.00000	6,027.00	275.00000	5,775.00
2665 608158	21.000 Deciduous Tree 2-3" Cal, B &B EACH	458.82000	9,635.22	351.00000	7,371.00	337.00000	7,077.00
2670 608160	21.000 Deciduous Tree 3-4" Cal, B &B EACH	572.20000	12,016.20	510.00000	10,710.00	490.00000	10,290.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2675 612002	(1.000) Maintenance of Highway Traffic LS	104,500.00000	104,500.00	265,607.00000	265,607.00	160,000.00000	160,000.00
2680 612028	21.000 Type III PVC Barricade EACH	298.59000	6,270.39	206.00000	4,326.00	374.49770	7,864.45
2685 612034	105.000 Traffic Drums EACH	91.56000	9,613.80	72.00000	7,560.00	95.50000	10,027.50
2690 612054	21.000 Thermoplastic Pavement Marking, 4 Inch LF	20.81000	437.01	4.50000	94.50	3.30000	69.30
2695 612058	21.000 Thermoplastic Pavement Marking, 6 Inch LF	22.89000	480.69	6.50000	136.50	4.35000	91.35



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2700 612064	21.000 LF Thermoplastic Pavement Marking, 12 Inch	24.97000	524.37	13.00000	273.00	7.20000	151.20
2705 612100	17.000 EACH Portable Changeable Message Sign	520.20000	8,843.40	3,606.00000	61,302.00	1,000.00000	17,000.00
2710 613232	21.000 EACH Relocate Any Vehicular/Pedest Sig From One Pole to Another	624.24000	13,109.04	978.00000	20,538.00	432.00000	9,072.00
2715 614068	21.000 SY Repair-Replace Brick Alley on PCC Base	595.11000	12,497.31	258.00000	5,418.00	270.00000	5,670.00
2720 616006	21.000 LF Break-Away Type Wood Sign Posts, 4x6 Inch	22.89000	480.69	52.00000	1,092.00	86.00000	1,806.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2725 616014	315.000 Metal Sign Posts, 2.00 Pounds per Foot LF	4.58000	1,442.70	37.00000	11,655.00	108.00000	34,020.00
2730 616022	84.000 Traffic Sign Panels SF	13.73000	1,153.32	30.00000	2,520.00	324.00000	27,216.00
2735 616032	63.000 Object Markers EACH	42.66000	2,687.58	154.00000	9,702.00	188.00000	11,844.00
2740 616036	21.000 Remove Existing Ground Mounted Sign SF	11.44000	240.24	20.00000	420.00	52.00000	1,092.00
2745 616042	5.000 Federal Aid Project Sign EACH	400.55000	2,002.75	1,546.00000	7,730.00	1,027.00000	5,135.00
2750 618002	(1.000) Erosion and Sediment Control LS	170,500.00000	170,500.00	1,030.00000	1,030.00	15,000.00000	15,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2755 618014	21.000 Geogrid for stormwater management SY	85.31000	1,791.51	30.00000	630.00	63.00000	1,323.00
2760 618016	4,200.000 Geotextile for stormwater management SY	4.99000	20,958.00	10.00000	42,000.00	4.00000	16,800.00
2765 618018	4,200.000 Waterproof membrane for stormwater management SY	15.61000	65,562.00	25.00000	105,000.00	27.00000	113,400.00
2770 703020	105.000 PCC Culvert CY	1,716.66000	180,249.30	1,854.00000	194,670.00	1,351.00000	141,855.00
2775 708002	420.000 Stone Masonry, Class A CF	228.89000	96,133.80	170.00000	71,400.00	170.00000	71,400.00
2780 708004	420.000 Stone Masonry, Class B CF	114.44000	48,064.80	85.00000	35,700.00	169.00000	70,980.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2785 708006	630.000 Stone Masonry, Class C CF	91.56000	57,682.80	73.00000	45,990.00	169.00000	106,470.00
2790 708008	420.000 Stone Masonry, Class D CF	45.78000	19,227.60	64.00000	26,880.00	169.00000	70,980.00
2795 708010	840.000 Reset Stone Masonry CF	126.93000	106,621.20	123.00000	103,320.00	64.00000	53,760.00
2800 708012	1,050.000 Repoint Stone Masonry LF	8.01000	8,410.50	16.00000	16,800.00	14.00000	14,700.00
2805 709004	126.000 Steel Bridge Railing LF	197.68000	24,907.68	512.00000	64,512.00	270.00000	34,020.00
2810 716004	630.000 Repair Type 1 -Concrete Repair SF	100.71000	63,447.30	90.00000	56,700.00	49.00000	30,870.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2815 716006	1,260.000 Repair Type 2 - Concrete Patch SF	96.13000	121,123.80	107.00000	134,820.00	43.00000	54,180.00
2820 716008	2,100.000 Repair Type 3 - Crack Repair LF	91.56000	192,276.00	118.00000	247,800.00	37.00000	77,700.00
Section Totals:			\$14,620,261.53		\$16,006,844.00		\$16,735,392.89
Life Cycle Costs:							
Section Total with LCC:			\$14,620,261.53		\$16,006,844.00		\$16,735,392.89



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2825 000506	21.000 Unassigned Special Item -EACH - 1" Fiberglass Reinforced Plastic Shield	106.12000	2,228.52	106.00000	2,226.00	625.00000	13,125.00
2830 000506	21.000 Unassigned Special Item -EACH - Deciduous Shrub B&B 36" - 48"	59.43000	1,248.03	48.00000	1,008.00	45.50000	955.50
2835 000506	21.000 Unassigned Special Item -EACH - Deciduous Shrub, 3 gallon	59.43000	1,248.03	48.00000	1,008.00	45.50000	955.50
2840 000506	21.000 Unassigned Special Item -EACH - Perennial 3 Gallon	59.43000	1,248.03	48.00000	1,008.00	44.50000	934.50
2845 000514	210.000 Unassigned Special Item -SF - Recycled Lumber Check Dam	29.71000	6,239.10	93.00000	19,530.00	60.00000	12,600.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2850 000516	252.000 Unassigned Special Item -TON - Class I Rip Rap TON	97.63000	24,602.76	121.00000	30,492.00	140.00000	35,280.00
2855 000516	315.000 Unassigned Special Item -TON - Class II Rip Rap TON	109.30000	34,429.50	123.00000	38,745.00	102.00000	32,130.00
2860 000516	168.000 Unassigned Special Item -TON - Class III Rip Rap TON	109.30000	18,362.40	126.00000	21,168.00	121.00000	20,328.00
2865 108002	(1.000) Mobilization LS	535,000.00000	535,000.00	308,839.00000	308,839.00	270,000.00000	270,000.00
2870 108016	(1.000) Field Layout LS	15,000.00000	15,000.00	10,457.00000	10,457.00	30,000.00000	30,000.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2875 201993	21,000.000 Clear and Grub Special Item - SY - SY	11.14000	233,940.00	2.00000	42,000.00	9.00000	189,000.00
2880 202002	21,000.000 Common Excavation CY	68.98000	1,448,580.00	65.00000	1,365,000.00	65.00000	1,365,000.00
2885 202004	6,300.000 Hard Surface Pavement Excavation CY	68.98000	434,574.00	65.00000	409,500.00	81.00000	510,300.00
2890 204002	2,100.000 Embankment Fill CY	20.16000	42,336.00	48.00000	100,800.00	65.00000	136,500.00
2895 205002	620.000 Structure Excavation CY	61.55000	38,161.00	83.00000	51,460.00	91.00000	56,420.00
2900 206002	420.000 Structure Backfill CY	61.55000	25,851.00	63.00000	26,460.00	99.00000	41,580.00



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Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2905 207002	4,650.000 Trench Excavation and Backfill CY	20.16000	93,744.00	63.00000	292,950.00	51.00000	237,150.00
2910 207004	210.000 Trench Undercut Excavation CY	94.45000	19,834.50	25.00000	5,250.00	70.00000	14,700.00
2915 207008	630.000 Borrow Trench Backfill CY	29.71000	18,717.30	83.00000	52,290.00	107.00000	67,410.00
2920 209002	2,520.000 Aggregate Base Course CY	101.88000	256,737.60	88.00000	221,760.00	107.00000	269,640.00
2925 209004	2,730.000 Aggregate Base Course for LID #57 stone CY	129.47000	353,453.10	136.00000	371,280.00	116.00000	316,680.00
2930 209006	2,100.000 Aggregate Base Course for LID #8 stone CY	131.59000	276,339.00	141.00000	296,100.00	118.00000	247,800.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2935 209008	7,350.000 Aggregate Base Course for #2 stone CY	91.26000	670,761.00	136.00000	999,600.00	113.00000	830,550.00
2940 209012	21.000 Sandy Gravel Filter Layer for LID CY	172.98000	3,632.58	209.00000	4,389.00	154.00000	3,234.00
2945 212002	74.000 Test Pit EACH	2,854.65000	211,244.10	561.00000	41,514.00	374.00000	27,676.00
2950 215004	210.000 Trench Excavation and Restoration - Concrete Pavement CY	186.77000	39,221.70	574.00000	120,540.00	620.00000	130,200.00
2955 302002	7.000 Valve Casing EACH	2,759.14000	19,313.98	3,346.00000	23,422.00	2,853.00000	19,971.00
2960 303002	7.000 Abandon Valve Casing EACH	2,334.66000	16,342.62	1,045.00000	7,315.00	2,435.00000	17,045.00



Tabulation of Bids

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Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2965 305004	105.000 Ductile Iron Pipe, 6 Inch LF	113.55000	11,922.75	209.00000	21,945.00	309.00000	32,445.00
2970 305006	105.000 Ductile Iron Pipe, 8 Inch LF	132.65000	13,928.25	262.00000	27,510.00	358.00000	37,590.00
2975 305010	63.000 Ductile Iron Pipe, 12 Inch LF	184.65000	11,632.95	315.00000	19,845.00	468.00000	29,484.00
2980 306004	7.000 Gate Butterfly Valve, 6 Inch EACH	4,669.32000	32,685.24	2,091.00000	14,637.00	2,642.00000	18,494.00
2985 306991	7.000 Gate Butterfly Valve Special Item - EACH - Gate Butterfly Valve, 8 Inch EACH	5,093.80000	35,656.60	2,719.00000	19,033.00	3,930.00000	27,510.00
2990 306991	7.000 Gate Butterfly Valve Special Item - EACH - PVC Gate Valve, 4 Inch EACH	4,457.07000	31,199.49	2,091.00000	14,637.00	2,264.00000	15,848.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2995 307004	7.000 EACH	7,216.21000	50,513.47	3,660.00000	25,620.00	3,698.00000	25,886.00
Relocate Fire Hydrant							
3000 307008	7.000 EACH	8,277.42000	57,941.94	3,137.00000	21,959.00	7,134.00000	49,938.00
Furnish Fire Hydrant							
3005 308002	21.000 EACH	2,016.30000	42,342.30	4,183.00000	87,843.00	4,935.00000	103,635.00
Water Service Pipe, 1 Inch or Less							
3010 308014	7.000 EACH	594.28000	4,159.96	574.00000	4,018.00	1,286.00000	9,002.00
F&I Curb Stop/Curb Stop Box							
3015 308026	10.000 EACH	634.60000	6,346.00	574.00000	5,740.00	1,941.00000	19,410.00
Reset Water Meter Unit							
3020 308034	10.000 EACH	983.74000	9,837.40	574.00000	5,740.00	2,853.00000	28,530.00
Reset Water Valve Unit							



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3025 309002	Sewer Manhole on Sewer 48 Inch and Less Dia. VLF	372.000	795.91000 296,078.52	1,045.00000	388,740.00	1,302.00000	484,344.00
3030 310004	F&I Standard Double Basin EACH	31.000	5,093.80000 157,907.80	9,935.00000	307,985.00	9,529.00000	295,399.00
3035 310008	Basin Connect PCC Pipe, Class III, 15 Inch LF	372.000	65.79000 24,473.88	272.00000	101,184.00	293.00000	108,996.00
3040 310022	LID Underdrain connection to catch basin EACH	62.000	514.69000 31,910.78	784.00000	48,608.00	912.00000	56,544.00
3045 310024	LID Underdrain connection to sewer EACH	62.000	514.69000 31,910.78	784.00000	48,608.00	1,169.00000	72,478.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3050 310026	62.000 Backflow preventer EACH	3,608.11000	223,702.82	1,045.00000	64,790.00	643.00000	39,866.00
3055 310028	7.000 Domed overflow grate and riser EACH	3,395.87000	23,771.09	2,719.00000	19,033.00	3,097.00000	21,679.00
3060 310993	16.000 Catch Basins Special Item -EACH - Field Inlet Type I Catch Basin EACH	4,881.56000	78,104.96	8,366.00000	133,856.00	8,288.00000	132,608.00
3065 310993	16.000 Catch Basins Special Item -EACH - Tree Space Grate Catch Basin EACH	4,350.95000	69,615.20	8,366.00000	133,856.00	8,189.00000	131,024.00
3070 311004	10.000 Reset Sewer-Water-Utility Manhole Frame EACH	2,228.54000	22,285.40	627.00000	6,270.00	837.00000	8,370.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3075 311008	10.000 Reset Drop Inlet Frame EACH	2,228.54000	22,285.40	524.00000	5,240.00	914.00000	9,140.00
3080 312002	10.000 Replace Sewer-Water Manhole Frame EACH	838.35000	8,383.50	1,255.00000	12,550.00	2,344.00000	23,440.00
3085 312006	10.000 Replace Standard Basin Top EACH	2,759.14000	27,591.40	1,255.00000	12,550.00	1,634.00000	16,340.00
3090 313002	10.000 Abandon Basin Connecting Pipe EACH	2,334.66000	23,346.60	418.00000	4,180.00	951.00000	9,510.00
3095 313006	10.000 Abandon Basin EACH	1,485.69000	14,856.90	942.00000	9,420.00	1,172.00000	11,720.00
3100 314002	3,100.000 PCC Pipe, Class III, Gasket, 12 Inch LF	63.67000	197,377.00	106.00000	328,600.00	195.00000	604,500.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3105 314004	2,790.000 PCC Pipe, Class III, Gasket, 15 Inch LF	75.35000	210,226.50	131.00000	365,490.00	222.00000	619,380.00
3110 314006	2,680.000 PCC Pipe, Class III, Gasket, 18 Inch LF	83.84000	224,691.20	161.00000	431,480.00	251.00000	672,680.00
3115 314018	1,340.000 PCC Pipe, Class III, Gasket, 36 Inch LF	153.88000	206,199.20	209.00000	280,060.00	353.00000	473,020.00
3120 314088	31.000 PVC Pipe, SDR 35, Gasket, 12 Inch LF	36.08000	1,118.48	209.00000	6,479.00	362.00000	11,222.00
3125 314991	465.000 Sewer Pipe Special Item - LF - Rhabilitate Existing CMP Pipe LF	25.47000	11,843.55	209.00000	97,185.00	241.00000	112,065.00
3130 315004	16.000 Pipe Sewer TV Inspection - LF - LF	27.59000	441.44	156.00000	2,496.00	17.00000	272.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3135 316993	31.000 EACH	514.69000	15,955.39	471.00000	14,601.00	1,110.00000	34,410.00
Sewer Connection and Cleanout Special Item - EACH - Underdrain connection to manhole							
3140 327002	527.000 LF	282.28000	148,761.56	247.00000	130,169.00	42.00000	22,134.00
Sidewalk Interceptor Drain							
3145 327012	31.000 LF	159.18000	4,934.58	524.00000	16,244.00	227.00000	7,037.00
Solid Trench Drain Cover, 13-18 Inches							
3150 327014	31.000 LF	253.63000	7,862.53	574.00000	17,794.00	322.00000	9,982.00
Solid Trench Drain Cover, 19-24 Inches							
3155 328002	62.000 EACH	583.66000	36,186.92	418.00000	25,916.00	1,025.00000	63,550.00
Clean Storm Sewer Structure							



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3160 328004	1,860.000 Clean Storm Sewer Connecting Pipe LF	11.67000	21,706.20	15.00000	27,900.00	17.00000	31,620.00
3165 402004	1,050.000 HMA Base Course, 25 mm TON	166.61000	174,940.50	136.00000	142,800.00	147.00000	154,350.00
3170 402010	1,680.000 HMA Surface Course, 12.5 mm TON	181.47000	304,869.60	146.00000	245,280.00	155.00000	260,400.00
3175 403002	9,450.000 Tack Coat SY	0.58000	5,481.00	1.80000	17,010.00	1.25000	11,812.50
3180 407002	210.000 Asphalt Patching, HMA Surface Course, 12.5 mm TON	220.73000	46,353.30	156.00000	32,760.00	311.00000	65,310.00
3185 407010	42.000 Asphalt Patching, HMA Base Course, 25 mm TON	215.43000	9,048.06	209.00000	8,778.00	306.00000	12,852.00



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Contract Time: 1825 CALENDAR DAYS

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3190 408002	315.000 Repair-Replace HMA Surface Course, 12.5 mm TON	375.67000	118,336.05	177.00000	55,755.00	278.00000	87,570.00
3195 410002	25,200.000 Pavement Profiling (Milling) SY	5.62000	141,624.00	7.00000	176,400.00	4.20000	105,840.00
3200 414002	2,100.000 Crack Sealing LF	7.00000	14,700.00	20.00000	42,000.00	10.00000	21,000.00
3205 415004	315.000 Porous asphalt pavement surface course TON	265.30000	83,569.50	247.00000	77,805.00	231.00000	72,765.00
3210 415006	315.000 Porous asphalt pavement base course TON	244.08000	76,885.20	247.00000	77,805.00	292.00000	91,980.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3215 500015	3,150.000 Portland Cement Concrete Construction Special Item - SY - Precast Pervious Concrete, 5 Inches SY	167.67000	528,160.50	222.00000	699,300.00	274.00000	863,100.00
3220 501022	21.000 Portland Cement Concrete CY	551.83000	11,588.43	627.00000	13,167.00	565.00000	11,865.00
3225 503002	630.000 Reinforced PCC Alley, 6 Inch SY	122.04000	76,885.20	106.00000	66,780.00	148.00000	93,240.00
3230 504002	105.000 PCC Driveway-Alley Entrance CY	519.99000	54,598.95	627.00000	65,835.00	563.00000	59,115.00
3235 505032	378.000 Repair PCC Pavement CY	539.09000	203,776.02	586.00000	221,508.00	574.00000	216,972.00



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3240 505038	105.000 Repair PCC Driveway-Alley Entrance CY	718.44000	75,436.20	690.00000	72,450.00	641.00000	67,305.00
3245 507004	11.000 PCC Property Wall CY	1,273.45000	14,007.95	1,569.00000	17,259.00	1,650.00000	18,150.00
3250 507006	53.000 Stone Masonry Wall CY	4,412.50000	233,862.50	1,045.00000	55,385.00	2,292.00000	121,476.00
3255 507012	11.000 Special PCC Coping CY	12,628.38000	138,912.18	1,569.00000	17,259.00	1,336.00000	14,696.00
3260 507014	105.000 PCC Check Dam CY	1,167.33000	122,569.65	1,255.00000	131,775.00	1,581.00000	166,005.00
3265 507016	315.000 PCC Edge restraint for permeable paving CY	552.89000	174,160.35	784.00000	246,960.00	714.00000	224,910.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3270 507018	21.000 Pervious PCC Pavement, 4 inch SY	292.89000	6,150.69	400.00000	8,400.00	248.00000	5,208.00
3275 507022	21.000 Pervious PCC Pavement, 8 inch SY	281.22000	5,905.62	438.00000	9,198.00	317.00000	6,657.00
3280 507120	21.000 Pervious PCC Pavement, 6 inch SY	286.53000	6,017.13	426.00000	8,946.00	304.00000	6,384.00
3285 601002	9,300.000 Underdrain Pipe, 4 Inch LF	18.04000	167,772.00	30.00000	279,000.00	21.00000	195,300.00
3290 601004	6,500.000 Underdrain Pipe, 6 Inch LF	20.16000	131,040.00	38.00000	247,000.00	23.00000	149,500.00
3295 601006	5,580.000 Underdrain Pipe, 8 Inch LF	23.35000	130,293.00	43.00000	239,940.00	24.00000	133,920.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3300 601008	1,550.000 Underdrain Connect Pipe, 4 Inch LF	19.10000	29,605.00	32.00000	49,600.00	19.00000	29,450.00
3305 601010	1,240.000 Underdrain Connect Pipe, 6 Inch LF	19.10000	23,684.00	40.00000	49,600.00	26.00000	32,240.00
3310 601012	620.000 Underdrain Connect Pipe, 8 Inch LF	26.53000	16,448.60	45.00000	27,900.00	32.00000	19,840.00
3315 601016	155.000 Underdrain cleanout cover paved area EACH	222.85000	34,541.75	438.00000	67,890.00	606.00000	93,930.00
3320 601997	420.000 Underdrain Special Item - VLF - Observation Well VLF	35.02000	14,708.40	53.00000	22,260.00	180.00000	75,600.00
3325 602002	210.000 Grouted Riprap SY	60.49000	12,702.90	219.00000	45,990.00	188.00000	39,480.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3330 602004	210.000 Slope Paving SY	74.28000	15,598.80	262.00000	55,020.00	145.00000	30,450.00
3335 602010	105.000 LID Splash Stone, RipRap CY	195.26000	20,502.30	365.00000	38,325.00	188.00000	19,740.00
3340 602012	13.000 LID Splash Stone, River Rock CY	241.96000	3,145.48	524.00000	6,812.00	368.00000	4,784.00
3345 603002	210.000 Type I: W-Beam (Standard Block-Out) LF	35.02000	7,354.20	50.00000	10,500.00	36.60000	7,686.00
3350 603016	630.000 SBT: Steel-Backed Timber Guardrail/Posts LF	163.43000	102,960.90	185.00000	116,550.00	164.00000	103,320.00
3355 603024	11.000 Guiderail Approach Terminal EACH	5,412.16000	59,533.76	5,948.00000	65,428.00	5,806.00000	63,866.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3360 603026	11.000 Guiderail Exit Terminal EACH	2,016.30000	22,179.30	6,496.00000	71,456.00	2,146.00000	23,606.00
3365 603044	210.000 Remove W Beam/Thrie Beam Guiderail LF	10.61000	2,228.10	15.00000	3,150.00	20.50000	4,305.00
3370 603046	210.000 Reset W Beam/Thrie Beam Guiderail LF	26.53000	5,571.30	27.00000	5,670.00	50.75000	10,657.50
3375 604030	3.000 Swinging Chain Link Gate EACH	1,485.69000	4,457.07	6,780.00000	20,340.00	6,147.00000	18,441.00
3380 604044	252.000 Safety Fence Shielding LF	76.41000	19,255.32	10.00000	2,520.00	12.75000	3,213.00
3385 605004	6,090.000 PCC Sidewalk SY	78.53000	478,247.70	68.00000	414,120.00	77.00000	468,930.00



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3390 605018	840.000 Repair-Replace PCC Sidewalk, 4 Inch SY	127.34000	106,965.60	78.00000	65,520.00	87.00000	73,080.00
3395 605026	42.000 Brick Sidewalk on PCC Base SY	143.26000	6,016.92	209.00000	8,778.00	208.00000	8,736.00
3400 605030	21.000 Block Sidewalk on PCC Base SY	204.81000	4,301.01	240.00000	5,040.00	215.00000	4,515.00
3405 605042	210.000 Porous Rubber Sidewalk SY	318.00000	66,780.00	288.00000	60,480.00	318.00000	66,780.00
3410 605044	210.000 Permeable Interlocking Concrete Pavers SY	335.34000	70,421.40	189.00000	39,690.00	411.00000	86,310.00
3415 605046	210.000 Permeable Interlocking Brick Pavers SY	119.92000	25,183.20	189.00000	39,690.00	406.00000	85,260.00



Tabulation of Bids

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Contract Time: 1825 CALENDAR DAYS

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3420 606004	8,400.000 PCC Curb and/or Gutter LF	48.82000	410,088.00	40.00000	336,000.00	41.00000	344,400.00
3425 606020	630.000 PCC Circular Curb and Gutter LF	57.31000	36,105.30	43.00000	27,090.00	44.00000	27,720.00
3430 606050	84.000 PCC Circular Curb for Alley-Drive Entrance LF	101.88000	8,557.92	53.00000	4,452.00	44.00000	3,696.00
3435 606052	7.000 Repair-Replace PCC Curb and/or Gutter CY	2,122.42000	14,856.94	627.00000	4,389.00	685.00000	4,795.00
3440 606054	7.000 Repair-Replace PCC Circular Curb and/or Gutter CY	2,440.78000	17,085.46	733.00000	5,131.00	621.00000	4,347.00



Tabulation of Bids

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3445 606064	84.000 Furnish and Set 8"x12" Granite Straight Curb LF	152.81000	12,836.04	78.00000	6,552.00	89.00000	7,476.00
3450 606102	42.000 PCC Wheelchair/Bicycle Ramp EACH	1,910.17000	80,227.14	1,882.00000	79,044.00	1,703.00000	71,526.00
3455 606108	420.000 Brick Gutter SF	28.65000	12,033.00	43.00000	18,060.00	50.00000	21,000.00
3460 606112	11.000 PCC LID Curb Inlet/Outlet CY	823.50000	9,058.50	942.00000	10,362.00	948.00000	10,428.00
3465 606991	420.000 Curb, Gutter, & Paved Flume Special Item - CY - PCC Bioretention Facility Edge Treatment	664.32000	279,014.40	942.00000	395,640.00	828.00000	347,760.00



Tabulation of Bids

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Contract Time: 1825 CALENDAR DAYS

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3470 607002	210.000 Seed SY	5.31000	1,115.10	5.00000	1,050.00	2.60000	546.00
3475 607014	210.000 Erosion Control Matting SY	4.24000	890.40	5.00000	1,050.00	3.80000	798.00
3480 607016	210.000 Sod SY	12.73000	2,673.30	18.00000	3,780.00	6.30000	1,323.00
3485 607032	630.000 Mulch SY	8.49000	5,348.70	8.00000	5,040.00	5.10000	3,213.00
3490 607042	1,470.000 Bioretention Soil CY	110.37000	162,243.90	126.00000	185,220.00	176.50000	259,455.00
3495 607044	630.000 Sand Based Structural Soil CY	180.41000	113,658.30	126.00000	79,380.00	176.50000	111,195.00



Tabulation of Bids

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Contract Time: 1825 CALENDAR DAYS

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3500 607046	420.000 Plant bed soil CY	110.37000	46,355.40	126.00000	52,920.00	126.00000	52,920.00
3505 607048	21.000 Lawn Soil CY	89.14000	1,871.94	135.00000	2,835.00	126.00000	2,646.00
3510 607050	21.000 Compost CY	95.51000	2,005.71	108.00000	2,268.00	101.00000	2,121.00
3515 607052	21.000 Sand CY	180.41000	3,788.61	106.00000	2,226.00	88.28000	1,853.88
3520 607054	21.000 Provide Porous Grass Paving SY	67.92000	1,426.32	106.00000	2,226.00	22.70000	476.70
3525 608004	63.000 Remove Tree and Stump 6 to 12 Inch Dia. EACH	581.54000	36,637.02	524.00000	33,012.00	606.00000	38,178.00



Tabulation of Bids

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3530 608006	53.000 Remove Tree and Stump 12 to 18 Inch Dia. EACH	1,273.45000	67,492.85	784.00000	41,552.00	1,184.00000	62,752.00
3535 608008	63.000 Remove Tree and Stump 18 to 24 Inch Dia. EACH	1,910.17000	120,340.71	1,830.00000	115,290.00	1,929.00000	121,527.00
3540 608010	42.000 Remove Tree and Stump 24 to 30 Inch Dia. EACH	2,865.26000	120,340.92	2,615.00000	109,830.00	2,801.00000	117,642.00
3545 608012	42.000 Remove Tree and Stump 30 to 36 Inch Dia. EACH	3,608.11000	151,540.62	3,660.00000	153,720.00	3,609.00000	151,578.00
3550 608014	21.000 Remove Tree and Stump 36 to 42 Inch Dia. EACH	4,881.56000	102,512.76	4,183.00000	87,843.00	4,649.00000	97,629.00



Tabulation of Bids

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Contract Time: 1825 CALENDAR DAYS

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Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3555 608016	21.000 Remove Tree and Stump over 42 Inch Dia. EACH	6,048.89000	127,026.69	4,707.00000	98,847.00	5,920.00000	124,320.00
3560 608060	21.000 Prune Tree 18 Inch to 24 Inch Dia. EACH	297.14000	6,239.94	315.00000	6,615.00	283.00000	5,943.00
3565 608062	21.000 Prune Tree 24 Inch to 30 Inch Dia. EACH	360.81000	7,577.01	365.00000	7,665.00	375.00000	7,875.00
3570 608072	42.000 Tree Protection and Replacement EACH	286.53000	12,034.26	315.00000	13,230.00	413.00000	17,346.00
3575 608078	21.000 Steel Edging LF	23.35000	490.35	42.00000	882.00	19.00000	399.00
3580 608122	1,050.000 Perennial, Quart EACH	5.00000	5,250.00	7.00000	7,350.00	6.30000	6,615.00



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Contract Time: 1825 CALENDAR DAYS

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3585 608124	1,680.000 Perennial, 1 gallon EACH	5.00000	8,400.00	14.00000	23,520.00	12.60000	21,168.00
3590 608138	21.000 Deciduous Shrub, 5 gallon EACH	292.89000	6,150.69	54.00000	1,134.00	50.50000	1,060.50
3595 608150	21.000 Evergreen Tree 6 - 8 Ft. Ht., B&B EACH	351.26000	7,376.46	189.00000	3,969.00	176.00000	3,696.00
3600 608152	21.000 Evergreen Tree 8 - 10 Ft. Ht., B&B EACH	351.26000	7,376.46	303.00000	6,363.00	284.00000	5,964.00
3605 608158	21.000 Deciduous Tree 2-3" Cal, B &B EACH	467.99000	9,827.79	370.00000	7,770.00	347.00000	7,287.00
3610 608160	21.000 Deciduous Tree 3-4" Cal, B &B EACH	583.66000	12,256.86	538.00000	11,298.00	504.00000	10,584.00



Tabulation of Bids

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Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

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Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3615 612002	(1.000) Maintenance of Highway Traffic LS	104,500.00000	104,500.00	269,591.00000	269,591.00	170,000.00000	170,000.00
3620 612028	21.000 Type III PVC Barricade EACH	304.57000	6,395.97	209.00000	4,389.00	386.00000	8,106.00
3625 612034	105.000 Traffic Drums EACH	93.39000	9,805.95	73.00000	7,665.00	98.50000	10,342.50
3630 612054	21.000 Thermoplastic Pavement Marking, 4 Inch LF	21.22000	445.62	5.00000	105.00	3.50000	73.50
3635 612058	21.000 Thermoplastic Pavement Marking, 6 Inch LF	23.35000	490.35	6.75000	141.75	4.60000	96.60



Tabulation of Bids

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3640 612064	21.000 Thermoplastic Pavement Marking, 12 Inch LF	25.47000	534.87	13.25000	278.25	7.50000	157.50
3645 612100	17.000 Portable Changeable Message Sign EACH	530.60000	9,020.20	3,660.00000	62,220.00	962.50000	16,362.50
3650 613232	21.000 Relocate Any Vehicular/Pedest Sig From One Pole to Another EACH	636.72000	13,371.12	993.00000	20,853.00	445.00000	9,345.00
3655 614068	21.000 Repair-Replace Brick Alley on PCC Base SY	607.00000	12,747.00	262.00000	5,502.00	278.00000	5,838.00
3660 616006	21.000 Break-Away Type Wood Sign Posts, 4x6 Inch LF	23.35000	490.35	53.00000	1,113.00	89.00000	1,869.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3665 616014	315.000 Metal Sign Posts, 2.00 Pounds per Foot LF	4.67000	1,471.05	38.00000	11,970.00	111.00000	34,965.00
3670 616022	84.000 Traffic Sign Panels SF	14.01000	1,176.84	30.00000	2,520.00	334.00000	28,056.00
3675 616032	63.000 Object Markers EACH	43.51000	2,741.13	156.00000	9,828.00	193.00000	12,159.00
3680 616036	21.000 Remove Existing Ground Mounted Sign SF	11.67000	245.07	20.00000	420.00	54.00000	1,134.00
3685 616042	5.000 Federal Aid Project Sign EACH	408.57000	2,042.85	1,569.00000	7,845.00	1,058.00000	5,290.00
3690 618002	(1.000) Erosion and Sediment Control LS	170,500.00000	170,500.00	1,045.00000	1,045.00	15,000.00000	15,000.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3695 618014	21.000 Geogrid for stormwater management SY	87.02000	1,827.42	30.00000	630.00	65.00000	1,365.00
3700 618016	4,200.000 Geotextile for stormwater management SY	5.09000	21,378.00	10.00000	42,000.00	5.00000	21,000.00
3705 618018	4,200.000 Waterproof membrane for stormwater management SY	15.92000	66,864.00	25.00000	105,000.00	27.00000	113,400.00
3710 703020	105.000 PCC Culvert CY	1,750.99000	183,853.95	1,882.00000	197,610.00	1,392.00000	146,160.00
3715 708002	420.000 Stone Masonry, Class A CF	233.47000	98,057.40	173.00000	72,660.00	175.00000	73,500.00
3720 708004	420.000 Stone Masonry, Class B CF	116.73000	49,026.60	86.00000	36,120.00	174.00000	73,080.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3725 708006	630.000 Stone Masonry, Class C CF	93.39000	58,835.70	74.00000	46,620.00	174.00000	109,620.00
3730 708008	420.000 Stone Masonry, Class D CF	46.69000	19,609.80	65.00000	27,300.00	174.00000	73,080.00
3735 708010	840.000 Reset Stone Masonry CF	129.47000	108,754.80	125.00000	105,000.00	66.00000	55,440.00
3740 708012	1,050.000 Repoint Stone Masonry LF	8.17000	8,578.50	16.00000	16,800.00	14.00000	14,700.00
3745 709004	126.000 Steel Bridge Railing LF	201.63000	25,405.38	520.00000	65,520.00	278.00000	35,028.00
3750 716004	630.000 Repair Type 1 -Concrete Repair SF	102.72000	64,713.60	91.00000	57,330.00	51.00000	32,130.00



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Line No / Item ID Item Description		(1) Concrete General Incorporated		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3755 716006	1,260.000 Repair Type 2 - Concrete Patch SF	98.06000	123,555.60	109.00000	137,340.00	44.00000	55,440.00
3760 716008	2,100.000 Repair Type 3 - Crack Repair LF	93.39000	196,119.00	120.00000	252,000.00	38.00000	79,800.00
Section Totals:			\$14,896,092.26		\$16,266,827.00		\$17,273,965.18
Life Cycle Costs:							
Section Total with LCC:			\$14,896,092.26		\$16,266,827.00		\$17,273,965.18
Contract Item Totals			\$72,035,100.44		\$78,999,926.00		\$81,595,077.61
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$72,035,100.44		\$78,999,926.00		81,595,077.61

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Time: 1825 CALENDAR DAYS

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Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0005	000506	42.000	75.50000	3,171.00	317.00000	13,314.00		
	Unassigned Special Item -EACH - 1" Fiberglass Reinforced Plastic Shield	EACH						
0010	000506	42.000	40.00000	1,680.00	50.00000	2,100.00		
	Unassigned Special Item -EACH - Deciduous Shrub B&B 36" - 48"	EACH						
0015	000506	42.000	40.00000	1,680.00	50.00000	2,100.00		
	Unassigned Special Item -EACH - Deciduous Shrub, 3 gallon	EACH						
0020	000506	42.000	40.00000	1,680.00	50.00000	2,100.00		
	Unassigned Special Item -EACH - Perennial 3 Gallon	EACH						
0025	000514	420.000	16.00000	6,720.00	55.00000	23,100.00		
	Unassigned Special Item -SF - Recycled Lumber Check Dam	SF						



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0030	000516	504.000	135.00000	68,040.00	92.50000	46,620.00		
	Unassigned Special Item -TON - Class I Rip Rap							
0035	000516	630.000	135.00000	85,050.00	95.50000	60,165.00		
	Unassigned Special Item -TON - Class II Rip Rap							
0040	000516	336.000	144.00000	48,384.00	109.00000	36,624.00		
	Unassigned Special Item -TON - Class III Rip Rap							
0045	108002	(1.000)	891,900.00000	891,900.00	2,172,000.00000	2,172,000.00		
	Mobilization							
0050	108016	(1.000)	83,300.00000	83,300.00	300,000.00000	300,000.00		
	Field Layout							



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0055	201993	42,000.000	6.25000	262,500.00	22.75000	955,500.00		
	Clear and Grub Special Item - SY -	SY						
0060	202002	42,000.000	74.00000	3,108,000.00	72.50000	3,045,000.00		
	Common Excavation	CY						
0065	202004	12,600.000	80.00000	1,008,000.00	67.25000	847,350.00		
	Hard Surface Pavement Excavation	CY						
0070	204002	4,200.000	97.50000	409,500.00	52.00000	218,400.00		
	Embankment Fill	CY						
0075	205002	1,240.000	84.50000	104,780.00	222.00000	275,280.00		
	Structure Excavation	CY						
0080	206002	840.000	138.00000	115,920.00	102.50000	86,100.00		
	Structure Backfill	CY						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 207002	9,300.000 Trench Excavation and Backfill CY	35.50000	330,150.00	80.50000	748,650.00		
0090 207004	420.000 Trench Undercut Excavation CY	53.50000	22,470.00	77.50000	32,550.00		
0095 207008	1,260.000 Borrow Trench Backfill CY	57.50000	72,450.00	67.00000	84,420.00		
0100 209002	5,040.000 Aggregate Base Course CY	99.00000	498,960.00	96.25000	485,100.00		
0105 209004	5,460.000 Aggregate Base Course for LID #57 stone CY	118.00000	644,280.00	196.00000	1,070,160.00		
0110 209006	4,200.000 Aggregate Base Course for LID #8 stone CY	121.00000	508,200.00	211.00000	886,200.00		



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0115	209008	14,700.000	122.00000	1,793,400.00	223.00000	3,278,100.00		
	Aggregate Base Course for #2 stone	CY						
0120	209012	42.000	183.00000	7,686.00	423.00000	17,766.00		
	Sandy Gravel Filter Layer for LID	CY						
0125	212002	148.000	615.00000	91,020.00	532.00000	78,736.00		
	Test Pit	EACH						
0130	215004	420.000	47.50000	19,950.00	589.00000	247,380.00		
	Trench Excavation and Restoration - Concrete Pavement	CY						
0135	302002	14.000	1,780.00000	24,920.00	3,284.00000	45,976.00		
	Valve Casing	EACH						
0140	303002	14.000	3,190.00000	44,660.00	1,583.00000	22,162.00		
	Abandon Valve Casing	EACH						



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0145	305004	210.000	210.00000	44,100.00	224.00000	47,040.00		
	Ductile Iron Pipe, 6 Inch	LF						
0150	305006	210.000	216.00000	45,360.00	234.00000	49,140.00		
	Ductile Iron Pipe, 8 Inch	LF						
0155	305010	126.000	235.00000	29,610.00	256.00000	32,256.00		
	Ductile Iron Pipe, 12 Inch	LF						
0160	306004	14.000	2,600.00000	36,400.00	2,967.00000	41,538.00		
	Gate Butterfly Valve, 6 Inch	EACH						
0165	306991	14.000	3,500.00000	49,000.00	3,585.00000	50,190.00		
	Gate Butterfly Valve Special Item -	EACH						
	EACH - Gate Butterfly Valve, 8 Inch							
0170	306991	14.000	2,390.00000	33,460.00	2,735.00000	38,290.00		
	Gate Butterfly Valve Special Item -	EACH						
	EACH - PVC Gate Valve, 4 Inch							



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0175	307004	14.000	3,470.00000	48,580.00	1,556.00000	21,784.00		
	Relocate Fire Hydrant	EACH						
0180	307008	14.000	6,490.00000	90,860.00	3,729.00000	52,206.00		
	Furnish Fire Hydrant	EACH						
0185	308002	42.000	176.00000	7,392.00	3,592.00000	150,864.00		
	Water Service Pipe, 1 Inch or Less	EACH						
0190	308014	14.000	809.00000	11,326.00	860.00000	12,040.00		
	F&I Curb Stop/Curb Stop Box	EACH						
0195	308026	20.000	881.00000	17,620.00	796.50000	15,930.00		
	Reset Water Meter Unit	EACH						
0200	308034	20.000	531.00000	10,620.00	796.50000	15,930.00		
	Reset Water Valve Unit	EACH						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0205 309002	744.000 Sewer Manhole on Sewer 48 Inch and Less Dia. VLF	1,400.00000	1,041,600.00	935.00000	695,640.00		
0210 310004	62.000 F&I Standard Double Basin EACH	7,220.00000	447,640.00	10,672.00000	661,664.00		
0215 310008	744.000 Basin Connect PCC Pipe, Class III, 15 Inch LF	120.00000	89,280.00	266.25000	198,090.00		
0220 310022	124.000 LID Underdrain connection to catch basin EACH	904.00000	112,096.00	763.00000	94,612.00		
0225 310024	124.000 LID Underdrain connection to sewer EACH	904.00000	112,096.00	763.00000	94,612.00		



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0230	310026	124.000	2,870.00000	355,880.00	3,803.00000	471,572.00		
	Backflow preventer	EACH						
0235	310028	14.000	2,680.00000	37,520.00	1,830.00000	25,620.00		
	Domed overflow grate and riser	EACH						
0240	310993	32.000	6,410.00000	205,120.00	7,122.00000	227,904.00		
	Catch Basins Special Item -EACH - Field Inlet Type I Catch Basin	EACH						
0245	310993	32.000	504.00000	16,128.00	7,122.00000	227,904.00		
	Catch Basins Special Item -EACH - Tree Space Grate Catch Basin	EACH						
0250	311004	20.000	501.00000	10,020.00	1,300.00000	26,000.00		
	Reset Sewer-Water-Utility Manhole Frame	EACH						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0255	311008	20.000	740.00000	14,800.00	1,300.00000	26,000.00		
	Reset Drop Inlet Frame	EACH						
0260	312002	20.000	1,020.00000	20,400.00	1,028.00000	20,560.00		
	Replace Sewer-Water Manhole Frame	EACH						
0265	312006	20.000	3,590.00000	71,800.00	1,550.00000	31,000.00		
	Replace Standard Basin Top	EACH						
0270	313002	20.000	527.00000	10,540.00	600.00000	12,000.00		
	Abandon Basin Connecting Pipe	EACH						
0275	313006	20.000	766.00000	15,320.00	1,312.00000	26,240.00		
	Abandon Basin	EACH						
0280	314002	6,200.000	160.00000	992,000.00	187.00000	1,159,400.00		
	PCC Pipe, Class III, Gasket, 12 Inch	LF						



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
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 WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0285 314004	5,580.000 PCC Pipe, Class III, Gasket, 15 Inch LF	165.00000	920,700.00	234.00000	1,305,720.00		
0290 314006	5,360.000 PCC Pipe, Class III, Gasket, 18 Inch LF	181.00000	970,160.00	268.00000	1,436,480.00		
0295 314018	2,680.000 PCC Pipe, Class III, Gasket, 36 Inch LF	339.00000	908,520.00	386.00000	1,034,480.00		
0300 314088	62.000 PVC Pipe, SDR 35, Gasket, 12 Inch LF	162.00000	10,044.00	221.00000	13,702.00		
0305 314991	930.000 Sewer Pipe Special Item - LF - Rhabilitate Existing CMP Pipe LF	253.00000	235,290.00	588.50000	547,305.00		
0310 315004	32.000 Pipe Sewer TV Inspection - LF - LF	8.50000	272.00	2.75000	88.00		



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
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 WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0315	316993 Sewer Connection and Cleanout Special Item - EACH - Underdrain connection to manhole	62.000	248.00000	15,376.00	345.00000	21,390.00	
0320	327002 Sidewalk Interceptor Drain	1,054.000	16.00000	16,864.00	313.00000	329,902.00	
0325	327012 Solid Trench Drain Cover, 13-18 Inches	62.000	162.00000	10,044.00	232.00000	14,384.00	
0330	327014 Solid Trench Drain Cover, 19-24 Inches	62.000	214.00000	13,268.00	289.00000	17,918.00	
0335	328002 Clean Storm Sewer Structure	124.000	315.00000	39,060.00	789.00000	97,836.00	



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0340	328004	3,720.000	16.50000	61,380.00	16.00000	59,520.00		
	Clean Storm Sewer Connecting Pipe	LF						
0345	402004	2,100.000	124.00000	260,400.00	159.00000	333,900.00		
	HMA Base Course, 25 mm	TON						
0350	402010	3,360.000	148.00000	497,280.00	170.50000	572,880.00		
	HMA Surface Course, 12.5 mm	TON						
0355	403002	18,900.000	2.25000	42,525.00	0.50000	9,450.00		
	Tack Coat	SY						
0360	407002	420.000	216.00000	90,720.00	320.00000	134,400.00		
	Asphalt Patching, HMA Surface Course, 12.5 mm	TON						
0365	407010	84.000	216.00000	18,144.00	316.00000	26,544.00		
	Asphalt Patching, HMA Base Course, 25 mm	TON						



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
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 WORK		Cat Alt Set:		Cat Alt Member:	
		Base Pd				LCC:	
0370	408002	630.000	216.00000	136,080.00	320.00000	201,600.00	
	Repair-Replace HMA Surface Course, 12.5 mm	TON					
0375	410002	50,400.000	28.00000	1,411,200.00	5.25000	264,600.00	
	Pavement Profiling (Milling)	SY					
0380	414002	4,200.000	5.50000	23,100.00	6.25000	26,250.00	
	Crack Sealing	LF					
0385	415004	630.000	278.00000	175,140.00	236.00000	148,680.00	
	Porous asphalt pavement surface course	TON					
0390	415006	630.000	278.00000	175,140.00	222.00000	139,860.00	
	Porous asphalt pavement base course	TON					



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0395	500015	6,300.000	111.00000	699,300.00	91.00000	573,300.00		
	Portland Cement Concrete Construction Special Item - SY - Precast Pervious Concrete, 5 Inches							
0400	501022	42.000	559.00000	23,478.00	450.00000	18,900.00		
	Portland Cement Concrete							
0405	503002	1,260.000	120.00000	151,200.00	82.00000	103,320.00		
	Reinforced PCC Alley, 6 Inch							
0410	504002	210.000	122.00000	25,620.00	487.50000	102,375.00		
	PCC Driveway-Alley Entrance							
0415	505032	756.000	569.00000	430,164.00	518.50000	391,986.00		
	Repair PCC Pavement							



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0420	505038	210.000	130.00000	27,300.00	692.00000	145,320.00		
	Repair PCC Driveway-Alley Entrance	CY						
0425	507004	22.000	671.00000	14,762.00	635.00000	13,970.00		
	PCC Property Wall	CY						
0430	507006	106.000	2,880.00000	305,280.00	1,047.00000	110,982.00		
	Stone Masonry Wall	CY						
0435	507012	22.000	1,220.00000	26,840.00	720.00000	15,840.00		
	Special PCC Coping	CY						
0440	507014	210.000	2,080.00000	436,800.00	732.00000	153,720.00		
	PCC Check Dam	CY						
0445	507016	630.000	743.00000	468,090.00	600.00000	378,000.00		
	PCC Edge restraint for permeable paving	CY						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0450	507018	42.000	89.00000	3,738.00	159.00000	6,678.00		
		Pervious PCC Pavement, 4 inch		SY				
0455	507022	42.000	178.00000	7,476.00	189.00000	7,938.00		
		Pervious PCC Pavement, 8 inch		SY				
0460	507120	42.000	134.00000	5,628.00	174.00000	7,308.00		
		Pervious PCC Pavement, 6 inch		SY				
0465	601002	18,600.000	61.00000	1,134,600.00	21.50000	399,900.00		
		Underdrain Pipe, 4 Inch		LF				
0470	601004	13,000.000	61.50000	799,500.00	25.25000	328,250.00		
		Underdrain Pipe, 6 Inch		LF				
0475	601006	11,160.000	63.50000	708,660.00	28.75000	320,850.00		
		Underdrain Pipe, 8 Inch		LF				



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Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	601008 Underdrain Connect Pipe, 4 Inch LF	3,100.000	75.00000 232,500.00	55.50000	172,050.00		
0485	601010 Underdrain Connect Pipe, 6 Inch LF	2,480.000	70.50000 174,840.00	56.50000	140,120.00		
0490	601012 Underdrain Connect Pipe, 8 Inch LF	1,240.000	70.50000 87,420.00	63.00000	78,120.00		
0495	601016 Underdrain cleanout cover paved area EACH	310.000	209.00000 64,790.00	222.00000	68,820.00		
0500	601997 Underdrain Special Item - VLF - Observation Well VLF	840.000	302.00000 253,680.00	177.50000	149,100.00		
0505	602002 Grouted Riprap SY	420.000	145.00000 60,900.00	308.00000	129,360.00		



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0510	602004	420.000	83.50000	35,070.00	206.00000	86,520.00		
	Slope Paving	SY						
0515	602010	210.000	303.00000	63,630.00	185.00000	38,850.00		
	LID Splash Stone, RipRap	CY						
0520	602012	26.000	290.00000	7,540.00	271.00000	7,046.00		
	LID Splash Stone, River Rock	CY						
0525	603002	420.000	39.00000	16,380.00	49.00000	20,580.00		
	Type I: W-Beam (Standard Block-Out)	LF						
0530	603016	1,260.000	133.00000	167,580.00	186.00000	234,360.00		
	SBT: Steel-Backed Timber Guardrail/Posts	LF						
0535	603024	22.000	4,440.00000	97,680.00	6,300.00000	138,600.00		
	Guiderail Approach Terminal	EACH						



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Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	603026 Guiderail Exit Terminal EACH	22.000	1,670.00000	36,740.00	6,880.00000	151,360.00	
0545	603044 Remove W Beam/Thrie Beam Guiderail LF	420.000	6.75000	2,835.00	15.50000	6,510.00	
0550	603046 Reset W Beam/Thrie Beam Guiderail LF	420.000	35.50000	14,910.00	27.50000	11,550.00	
0555	604030 Swinging Chain Link Gate EACH	6.000	2,000.00000	12,000.00	6,679.00000	40,074.00	
0560	604044 Safety Fence Shielding LF	504.000	50.00000	25,200.00	18.75000	9,450.00	
0565	605004 PCC Sidewalk SY	12,180.000	52.50000	639,450.00	76.00000	925,680.00	



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0570	605018	1,680.000	86.00000	144,480.00	78.00000	131,040.00		
	Repair-Replace PCC Sidewalk, 4 Inch	SY						
0575	605026	84.000	172.00000	14,448.00	138.00000	11,592.00		
	Brick Sidewalk on PCC Base	SY						
0580	605030	42.000	149.00000	6,258.00	195.25000	8,200.50		
	Block Sidewalk on PCC Base	SY						
0585	605042	420.000	89.00000	37,380.00	315.00000	132,300.00		
	Porous Rubber Sidewalk	SY						
0590	605044	420.000	162.00000	68,040.00	104.00000	43,680.00		
	Permeable Interlocking Concrete Pavers	SY						
0595	605046	420.000	176.00000	73,920.00	127.00000	53,340.00		
	Permeable Interlocking Brick Pavers	SY						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0600 606004	16,800.000 PCC Curb and/or Gutter LF	33.50000	562,800.00	45.00000	756,000.00		
0605 606020	1,260.000 PCC Circular Curb and Gutter LF	73.50000	92,610.00	52.00000	65,520.00		
0610 606050	168.000 PCC Circular Curb for Alley-Drive Entrance LF	73.50000	12,348.00	94.00000	15,792.00		
0615 606052	14.000 Repair-Replace PCC Curb and/or Gutter CY	666.00000	9,324.00	551.00000	7,714.00		
0620 606054	14.000 Repair-Replace PCC Circular Curb and/or Gutter CY	666.00000	9,324.00	789.00000	11,046.00		



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0625 606064	168.000 LF	73.00000	12,264.00	68.00000	11,424.00		
Furnish and Set 8"x12" Granite Straight Curb							
0630 606102	84.000 EACH	2,610.00000	219,240.00	1,867.00000	156,828.00		
PCC Wheelchair/Bicycle Ramp							
0635 606108	840.000 SF	63.50000	53,340.00	28.00000	23,520.00		
Brick Gutter							
0640 606112	22.000 CY	583.00000	12,826.00	788.00000	17,336.00		
PCC LID Curb Inlet/Outlet							
0645 606991	840.000 CY	2,080.00000	1,747,200.00	635.00000	533,400.00		
Curb, Gutter, & Paved Flume Special Item - CY - PCC Bioretention Facility Edge Treatment							



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Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0650	607002	420.000	2.25000	945.00	2.75000	1,155.00		
	Seed	SY						
0655	607014	420.000	2.25000	945.00	4.15000	1,743.00		
	Erosion Control Matting	SY						
0660	607016	420.000	5.50000	2,310.00	5.50000	2,310.00		
	Sod	SY						
0665	607032	1,260.000	4.50000	5,670.00	5.50000	6,930.00		
	Mulch	SY						
0670	607042	2,940.000	168.00000	493,920.00	192.00000	564,480.00		
	Bioretention Soil	CY						
0675	607044	1,260.000	199.00000	250,740.00	192.00000	241,920.00		
	Sand Based Structural Soil	CY						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0680	607046	840.000	111.00000	93,240.00	137.00000	115,080.00		
	Plant bed soil	CY						
0685	607048	42.000	111.00000	4,662.00	137.00000	5,754.00		
	Lawn Soil	CY						
0690	607050	42.000	89.00000	3,738.00	110.00000	4,620.00		
	Compost	CY						
0695	607052	42.000	172.00000	7,224.00	96.00000	4,032.00		
	Sand	CY						
0700	607054	42.000	20.00000	840.00	25.00000	1,050.00		
	Provide Porous Grass Paving	SY						
0705	608004	126.000	1,330.00000	167,580.00	682.00000	85,932.00		
	Remove Tree and Stump 6 to 12 Inch Dia.	EACH						



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Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd		Cat Alt Set:		Cat Alt Member:		LCC:
0710	608006 Remove Tree and Stump 12 to 18 Inch Dia.	106.000	2,000.00000 212,000.00	1,371.50000	145,379.00		
0715	608008 Remove Tree and Stump 18 to 24 Inch Dia.	126.000	2,440.00000 307,440.00	2,263.00000	285,138.00		
0720	608010 Remove Tree and Stump 24 to 30 Inch Dia.	84.000	3,110.00000 261,240.00	3,291.50000	276,486.00		
0725	608012 Remove Tree and Stump 30 to 36 Inch Dia.	84.000	3,770.00000 316,680.00	4,252.00000	357,168.00		
0730	608014 Remove Tree and Stump 36 to 42 Inch Dia.	42.000	4,660.00000 195,720.00	5,486.00000	230,412.00		



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Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0735 608016	42.000 Remove Tree and Stump over 42 Inch Dia.	6,660.00000	279,720.00	7,000.00000	294,000.00		
0740 608060	42.000 Prune Tree 18 Inch to 24 Inch Dia.	583.00000	24,486.00	285.00000	11,970.00		
0745 608062	42.000 Prune Tree 24 Inch to 30 Inch Dia.	722.00000	30,324.00	411.50000	17,283.00		
0750 608072	84.000 Tree Protection and Replacement	237.00000	19,908.00	905.00000	76,020.00		
0755 608078	42.000 Steel Edging LF	16.50000	693.00	20.50000	861.00		
0760 608122	2,100.000 Perennial, Quart EACH	5.50000	11,550.00	6.90000	14,490.00		



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0765 608124	3,360.000 Perennial, 1 gallon EACH	11.00000	36,960.00	13.75000	46,200.00		
0770 608138	42.000 Deciduous Shrub, 5 gallon EACH	44.50000	1,869.00	55.00000	2,310.00		
0775 608150	42.000 Evergreen Tree 6 - 8 Ft. Ht., B&B EACH	155.00000	6,510.00	192.00000	8,064.00		
0780 608152	42.000 Evergreen Tree 8 - 10 Ft. Ht., B&B EACH	250.00000	10,500.00	308.50000	12,957.00		
0785 608158	42.000 Deciduous Tree 2-3" Cal, B & B EACH	305.00000	12,810.00	377.00000	15,834.00		
0790 608160	42.000 Deciduous Tree 3-4" Cal, B & B EACH	444.00000	18,648.00	549.00000	23,058.00		



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Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0795 612002	(1.000) Maintenance of Highway Traffic LS	244,600.00000	244,600.00	300,000.00000	300,000.00		
0800 612028	42.000 Type III PVC Barricade EACH	326.00000	13,692.00	207.00000	8,694.00		
0805 612034	210.000 Traffic Drums EACH	111.00000	23,310.00	27.00000	5,670.00		
0810 612054	42.000 Thermoplastic Pavement Marking, 4 Inch LF	3.00000	126.00	41.00000	1,722.00		
0815 612058	42.000 Thermoplastic Pavement Marking, 6 Inch LF	5.00000	210.00	41.00000	1,722.00		



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0820	612064	42.000	3.00000	126.00	41.00000	1,722.00		
	Thermoplastic Pavement Marking, 12 Inch	LF						
0825	612100	34.000	1,670.00000	56,780.00	18,720.00000	636,480.00		
	Portable Changeable Message Sign	EACH						
0830	613232	42.000	555.00000	23,310.00	236.00000	9,912.00		
	Relocate Any Vehicular/Pedest Sig From One Pole to Another	EACH						
0835	614068	42.000	172.00000	7,224.00	218.00000	9,156.00		
	Repair-Replace Brick Alley on PCC Base	SY						
0840	616006	42.000	15.00000	630.00	377.00000	15,834.00		
	Break-Away Type Wood Sign Posts, 4x6 Inch	LF						



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Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0845	616014 Metal Sign Posts, 2.00 Pounds per Foot LF	630.000	9.75000	6,142.50	33.00000	20,790.00	
0850	616022 Traffic Sign Panels SF	168.000	37.00000	6,216.00	49.50000	8,316.00	
0855	616032 Object Markers EACH	126.000	75.50000	9,513.00	96.00000	12,096.00	
0860	616036 Remove Existing Ground Mounted Sign SF	42.000	9.25000	388.50	27.50000	1,155.00	
0865	616042 Federal Aid Project Sign EACH	10.000	1,180.00000	11,800.00	1,632.00000	16,320.00	
0870	618002 Erosion and Sediment Control LS	(1.000)	10,400.00000	10,400.00	705,800.00000	705,800.00	



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0875	618014	42.000	6.75000	283.50	52.50000	2,205.00		
	Geogrid for stormwater management	SY						
0880	618016	8,400.000	3.50000	29,400.00	46.00000	386,400.00		
	Geotextile for stormwater management	SY						
0885	618018	8,400.000	7.25000	60,900.00	46.00000	386,400.00		
	Waterproof membrane for stormwater management	SY						
0890	703020	210.000	1,200.00000	252,000.00	1,500.00000	315,000.00		
	PCC Culvert	CY						
0895	708002	840.000	159.00000	133,560.00	788.00000	661,920.00		
	Stone Masonry, Class A	CF						
0900	708004	840.000	107.00000	89,880.00	679.00000	570,360.00		
	Stone Masonry, Class B	CF						



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
		Base Pd						
0905	708006	1,260.000	112.00000	141,120.00	590.00000	743,400.00		
	Stone Masonry, Class C	CF						
0910	708008	840.000	90.50000	76,020.00	521.00000	437,640.00		
	Stone Masonry, Class D	CF						
0915	708010	1,680.000	106.00000	178,080.00	704.00000	1,182,720.00		
	Reset Stone Masonry	CF						
0920	708012	2,100.000	43.00000	90,300.00	59.00000	123,900.00		
	Repoint Stone Masonry	LF						
0925	709004	252.000	296.00000	74,592.00	445.00000	112,140.00		
	Steel Bridge Railing	LF						
0930	716004	1,260.000	30.00000	37,800.00	21.50000	27,090.00		
	Repair Type 1 -Concrete Repair	SF						



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	- PARTICIPATING ROADWAY WORK Base Pd	Cat Alt Set:		Cat Alt Member:		LCC:	
0935	716006	2,520.000	31.50000	79,380.00	20.00000	50,400.00		
	Repair Type 2 - Concrete Patch	SF						
0940	716008	4,200.000	17.50000	73,500.00	47.50000	199,500.00		
	Repair Type 3 - Crack Repair	LF						
Section Totals:				\$35,113,264.50		\$43,618,487.50		
Life Cycle Costs:								
Section Total with LCC:				\$35,113,264.50		\$43,618,487.50		



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0945	000506	21.000	77.01000	1,617.21	332.85000	6,989.85		
	Unassigned Special Item -EACH - 1" Fiberglass Reinforced Plastic Shield	EACH						
0950	000506	21.000	40.80000	856.80	52.50000	1,102.50		
	Unassigned Special Item -EACH - Deciduous Shrub B&B 36" - 48"	EACH						
0955	000506	21.000	40.80000	856.80	52.50000	1,102.50		
	Unassigned Special Item -EACH - Deciduous Shrub, 3 gallon	EACH						
0960	000506	21.000	40.80000	856.80	52.50000	1,102.50		
	Unassigned Special Item -EACH - Perennial 3 Gallon	EACH						
0965	000514	210.000	16.32000	3,427.20	57.75000	12,127.50		
	Unassigned Special Item -SF - Recycled Lumber Check Dam	SF						



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Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0970	000516	252.000	137.70000	34,700.40	97.15000	24,481.80		
	Unassigned Special Item -TON - Class I Rip Rap							
0975	000516	315.000	137.70000	43,375.50	100.30000	31,594.50		
	Unassigned Special Item -TON - Class II Rip Rap							
0980	000516	168.000	146.88000	24,675.84	114.45000	19,227.60		
	Unassigned Special Item -TON - Class III Rip Rap							
0985	108002	(1.000)	454,869.00000	454,869.00	2,455,000.00000	2,455,000.00		
	Mobilization							
0990	108016	(1.000)	42,483.00000	42,483.00	315,000.00000	315,000.00		
	Field Layout							
0995	201993	21,000.000	6.38000	133,980.00	23.90000	501,900.00		
	Clear and Grub Special Item - SY -							



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1000	202002	21,000.000	75.48000	1,585,080.00	76.15000	1,599,150.00		
	Common Excavation	CY						
1005	202004	6,300.000	81.60000	514,080.00	70.60000	444,780.00		
	Hard Surface Pavement Excavation	CY						
1010	204002	2,100.000	99.45000	208,845.00	54.60000	114,660.00		
	Embankment Fill	CY						
1015	205002	620.000	86.19000	53,437.80	233.10000	144,522.00		
	Structure Excavation	CY						
1020	206002	420.000	140.76000	59,119.20	107.65000	45,213.00		
	Structure Backfill	CY						
1025	207002	4,650.000	36.21000	168,376.50	84.55000	393,157.50		
	Trench Excavation and Backfill	CY						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1030	207004	210.000	54.57000	11,459.70	81.40000	17,094.00		
	Trench Undercut Excavation	CY						
1035	207008	630.000	58.65000	36,949.50	70.35000	44,320.50		
	Borrow Trench Backfill	CY						
1040	209002	2,520.000	100.98000	254,469.60	101.05000	254,646.00		
	Aggregate Base Course	CY						
1045	209004	2,730.000	120.36000	328,582.80	208.80000	570,024.00		
	Aggregate Base Course for LID #57 stone	CY						
1050	209006	2,100.000	123.42000	259,182.00	221.55000	465,255.00		
	Aggregate Base Course for LID #8 stone	CY						
1055	209008	7,350.000	124.44000	914,634.00	234.15000	1,721,002.50		
	Aggregate Base Course for #2 stone	CY						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1060	209012	21.000	186.66000	3,919.86	444.15000	9,327.15		
	Sandy Gravel Filter Layer for LID	CY						
1065	212002	74.000	627.30000	46,420.20	558.60000	41,336.40		
	Test Pit	EACH						
1070	215004	210.000	48.45000	10,174.50	618.45000	129,874.50		
	Trench Excavation and Restoration - Concrete Pavement	CY						
1075	302002	7.000	1,815.60000	12,709.20	3,448.20000	24,137.40		
	Valve Casing	EACH						
1080	303002	7.000	3,253.80000	22,776.60	1,662.15000	11,635.05		
	Abandon Valve Casing	EACH						
1085	305004	105.000	214.20000	22,491.00	235.20000	24,696.00		
	Ductile Iron Pipe, 6 Inch	LF						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1090 305006	105.000 Ductile Iron Pipe, 8 Inch LF	220.32000	23,133.60	245.70000	25,798.50		
1095 305010	63.000 Ductile Iron Pipe, 12 Inch LF	239.70000	15,101.10	268.80000	16,934.40		
1100 306004	7.000 Gate Butterfly Valve, 6 Inch EACH	2,652.00000	18,564.00	3,115.35000	21,807.45		
1105 306991	7.000 Gate Butterfly Valve Special Item - EACH - Gate Butterfly Valve, 8 Inch EACH	3,570.00000	24,990.00	3,764.25000	26,349.75		
1110 306991	7.000 Gate Butterfly Valve Special Item - EACH - PVC Gate Valve, 4 Inch EACH	2,437.80000	17,064.60	2,871.75000	20,102.25		
1115 307004	7.000 Relocate Fire Hydrant EACH	3,539.40000	24,775.80	1,633.80000	11,436.60		



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1120 307008	7.000 Furnish Fire Hydrant EACH	6,619.80000	46,338.60	3,912.45000	27,387.15		
1125 308002	21.000 Water Service Pipe, 1 Inch or Less EACH	179.52000	3,769.92	3,771.60000	79,203.60		
1130 308014	7.000 F&I Curb Stop/Curb Stop Box EACH	825.18000	5,776.26	903.00000	6,321.00		
1135 308026	10.000 Reset Water Meter Unit EACH	898.62000	8,986.20	836.35000	8,363.50		
1140 308034	10.000 Reset Water Valve Unit EACH	541.62000	5,416.20	836.35000	8,363.50		
1145 309002	372.000 Sewer Manhole on Sewer 48 Inch and Less Dia. VLF	1,428.00000	531,216.00	981.75000	365,211.00		



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1150	310004	31.000	7,364.40000	228,296.40	11,205.60000	347,373.60		
	F&I Standard Double Basin	EACH						
1155	310008	372.000	122.40000	45,532.80	279.55000	103,992.60		
	Basin Connect PCC Pipe, Class III, 15 Inch	LF						
1160	310022	62.000	922.08000	57,168.96	801.15000	49,671.30		
	LID Underdrain connection to catch basin	EACH						
1165	310024	62.000	922.08000	57,168.96	801.15000	49,671.30		
	LID Underdrain connection to sewer	EACH						
1170	310026	62.000	2,927.40000	181,498.80	3,993.15000	247,575.30		
	Backflow preventer	EACH						
1175	310028	7.000	2,733.60000	19,135.20	1,921.50000	13,450.50		
	Domed overflow grate and riser	EACH						



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION			(5) METRO PAVING CORPORATION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0002	PARTICIPATING ROADWAY WORK		Cat Alt Set:	Cat Alt Member:	LCC:		
1180	310993	16.000	6,538.20000	104,611.20	7,418.10000	118,689.60		
	Catch Basins Special Item -EACH - Field Inlet Type I Catch Basin	EACH						
1185	310993	16.000	514.08000	8,225.28	7,478.10000	119,649.60		
	Catch Basins Special Item -EACH - Tree Space Grate Catch Basin	EACH						
1190	311004	10.000	511.02000	5,110.20	1,365.00000	13,650.00		
	Reset Sewer-Water-Utility Manhole Frame	EACH						
1195	311008	10.000	754.80000	7,548.00	1,365.00000	13,650.00		
	Reset Drop Inlet Frame	EACH						
1200	312002	10.000	1,040.40000	10,404.00	1,079.40000	10,794.00		
	Replace Sewer-Water Manhole Frame	EACH						
1205	312006	10.000	3,661.80000	36,618.00	1,627.50000	16,275.00		
	Replace Standard Basin Top	EACH						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1210	313002	10.000	537.54000	5,375.40	630.00000	6,300.00		
	Abandon Basin Connecting Pipe	EACH						
1215	313006	10.000	781.32000	7,813.20	1,377.60000	13,776.00		
	Abandon Basin	EACH						
1220	314002	3,100.000	163.20000	505,920.00	196.35000	608,685.00		
	PCC Pipe, Class III, Gasket, 12 Inch	LF						
1225	314004	2,790.000	168.30000	469,557.00	245.70000	685,503.00		
	PCC Pipe, Class III, Gasket, 15 Inch	LF						
1230	314006	2,680.000	184.62000	494,781.60	281.40000	754,152.00		
	PCC Pipe, Class III, Gasket, 18 Inch	LF						
1235	314018	1,340.000	345.78000	463,345.20	405.30000	543,102.00		
	PCC Pipe, Class III, Gasket, 36 Inch	LF						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1240 314088	31.000	165.24000	5,122.44	232.05000	7,193.55		
PVC Pipe, SDR 35, Gasket, 12 Inch			LF				
1245 314991	465.000	258.06000	119,997.90	617.95000	287,346.75		
Sewer Pipe Special Item - LF - Rhabilitate Existing CMP Pipe			LF				
1250 315004	16.000	8.67000	138.72	2.90000	46.40		
Pipe Sewer TV Inspection - LF -			LF				
1255 316993	31.000	252.96000	7,841.76	362.25000	11,229.75		
Sewer Connection and Cleanout Special Item - EACH - Underdrain connection to manhole			EACH				
1260 327002	527.000	16.32000	8,600.64	328.65000	173,198.55		
Sidewalk Interceptor Drain			LF				
1265 327012	31.000	165.24000	5,122.44	243.60000	7,551.60		
Solid Trench Drain Cover, 13-18 Inches			LF				



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1270 327014	31.000 LF	218.28000	6,766.68	303.45000	9,406.95		
	Solid Trench Drain Cover, 19-24 Inches						
1275 328002	62.000 EACH	321.30000	19,920.60	828.45000	51,363.90		
	Clean Storm Sewer Structure						
1280 328004	1,860.000 LF	16.83000	31,303.80	16.80000	31,248.00		
	Clean Storm Sewer Connecting Pipe						
1285 402004	1,050.000 TON	126.48000	132,804.00	166.95000	175,297.50		
	HMA Base Course, 25 mm						
1290 402010	1,680.000 TON	150.96000	253,612.80	179.05000	300,804.00		
	HMA Surface Course, 12.5 mm						
1295 403002	9,450.000 SY	2.30000	21,735.00	0.55000	5,197.50		
	Tack Coat						



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	PARTICIPATING ROADWAY WORK		Cat Alt Set:		Cat Alt Member:	
						LCC:	
1300	407002	210.000	220.32000	46,267.20	336.00000	70,560.00	
	Asphalt Patching, HMA Surface Course, 12.5 mm	TON					
1305	407010	42.000	220.32000	9,253.44	331.80000	13,935.60	
	Asphalt Patching, HMA Base Course, 25 mm	TON					
1310	408002	315.000	220.32000	69,400.80	336.00000	105,840.00	
	Repair-Replace HMA Surface Course, 12.5 mm	TON					
1315	410002	25,200.000	28.56000	719,712.00	5.50000	138,600.00	
	Pavement Profiling (Milling)	SY					
1320	414002	2,100.000	5.61000	11,781.00	6.55000	13,755.00	
	Crack Sealing	LF					



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	PARTICIPATING ROADWAY WORK		Cat Alt Set:		Cat Alt Member:	
						LCC:	
1325	415004	315.000	283.56000	89,321.40	247.80000	78,057.00	
	Porous asphalt pavement surface course	TON					
1330	415006	315.000	283.56000	89,321.40	233.10000	73,426.50	
	Porous asphalt pavement base course	TON					
1335	500015	3,150.000	113.22000	356,643.00	95.55000	300,982.50	
	Portland Cement Concrete Construction Special Item - SY - Precast Pervious Concrete, 5 Inches	SY					
1340	501022	21.000	570.18000	11,973.78	472.50000	9,922.50	
	Portland Cement Concrete	CY					
1345	503002	630.000	122.40000	77,112.00	86.10000	54,243.00	
	Reinforced PCC Alley, 6 Inch	SY					
1350	504002	105.000	124.44000	13,066.20	511.90000	53,749.50	
	PCC Driveway-Alley Entrance	CY					



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Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION			(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:		
1355 505032	378.000 Repair PCC Pavement CY	580.38000	219,383.64	544.45000	205,802.10			
1360 505038	105.000 Repair PCC Driveway-Alley Entrance CY	132.60000	13,923.00	726.60000	76,293.00			
1365 507004	11.000 PCC Property Wall CY	684.42000	7,528.62	666.75000	7,334.25			
1370 507006	53.000 Stone Masonry Wall CY	2,937.60000	155,692.80	1,099.35000	58,265.55			
1375 507012	11.000 Special PCC Coping CY	1,244.40000	13,688.40	756.00000	8,316.00			
1380 507014	105.000 PCC Check Dam CY	2,121.60000	222,768.00	768.60000	80,703.00			



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION			(5) METRO PAVING CORPORATION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0002	PARTICIPATING ROADWAY WORK		Cat Alt Set:		Cat Alt Member:		LCC:
1385	507016	315.000	757.86000	238,725.90	630.00000	198,450.00		
	PCC Edge restraint for permeable paving	CY						
1390	507018	21.000	90.78000	1,906.38	167.00000	3,507.00		
	Pervious PCC Pavement, 4 inch	SY						
1395	507022	21.000	181.56000	3,812.76	198.45000	4,167.45		
	Pervious PCC Pavement, 8 inch	SY						
1400	507120	21.000	136.68000	2,870.28	182.70000	3,836.70		
	Pervious PCC Pavement, 6 inch	SY						
1405	601002	9,300.000	62.22000	578,646.00	22.60000	210,180.00		
	Underdrain Pipe, 4 Inch	LF						
1410	601004	6,500.000	62.73000	407,745.00	26.50000	172,250.00		
	Underdrain Pipe, 6 Inch	LF						



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1415	601006	5,580.000	64.77000	361,416.60	30.20000	168,516.00		
	Underdrain Pipe, 8 Inch	LF						
1420	601008	1,550.000	76.50000	118,575.00	58.30000	90,365.00		
	Underdrain Connect Pipe, 4 Inch	LF						
1425	601010	1,240.000	71.91000	89,168.40	59.35000	73,594.00		
	Underdrain Connect Pipe, 6 Inch	LF						
1430	601012	620.000	71.91000	44,584.20	66.15000	41,013.00		
	Underdrain Connect Pipe, 8 Inch	LF						
1435	601016	155.000	213.18000	33,042.90	233.10000	36,130.50		
	Underdrain cleanout cover paved area	EACH						
1440	601997	420.000	308.04000	129,376.80	186.40000	78,288.00		
	Underdrain Special Item - VLF - Observation Well	VLF						



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Counties: CITYWIDE

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District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1445 602002	210.000 Grouted Riprap SY	147.90000	31,059.00	323.40000	67,914.00		
1450 602004	210.000 Slope Paving SY	85.17000	17,885.70	216.30000	45,423.00		
1455 602010	105.000 LID Splash Stone, RipRap CY	309.06000	32,451.30	194.25000	20,396.25		
1460 602012	13.000 LID Splash Stone, River Rock CY	295.80000	3,845.40	284.55000	3,699.15		
1465 603002	210.000 Type I: W-Beam (Standard Block-Out) LF	39.78000	8,353.80	51.45000	10,804.50		
1470 603016	630.000 SBT: Steel-Backed Timber Guardrail/Posts LF	135.66000	85,465.80	195.30000	123,039.00		



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Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1475	603024	11.000	4,528.80000	49,816.80	6,615.00000	72,765.00		
	Guiderail Approach Terminal	EACH						
1480	603026	11.000	1,703.40000	18,737.40	7,224.00000	79,464.00		
	Guiderail Exit Terminal	EACH						
1485	603044	210.000	6.89000	1,446.90	16.30000	3,423.00		
	Remove W Beam/Thrie Beam Guiderail	LF						
1490	603046	210.000	36.21000	7,604.10	28.90000	6,069.00		
	Reset W Beam/Thrie Beam Guiderail	LF						
1495	604030	3.000	2,040.00000	6,120.00	7,012.95000	21,038.85		
	Swinging Chain Link Gate	EACH						
1500	604044	252.000	51.00000	12,852.00	19.70000	4,964.40		
	Safety Fence Shielding	LF						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1505 605004	6,090.000 PCC Sidewalk SY	53.55000	326,119.50	79.80000	485,982.00		
1510 605018	840.000 Repair-Replace PCC Sidewalk, 4 Inch SY	87.72000	73,684.80	81.90000	68,796.00		
1515 605026	42.000 Brick Sidewalk on PCC Base SY	175.44000	7,368.48	144.90000	6,085.80		
1520 605030	21.000 Block Sidewalk on PCC Base SY	151.98000	3,191.58	205.00000	4,305.00		
1525 605042	210.000 Porous Rubber Sidewalk SY	90.78000	19,063.80	330.75000	69,457.50		
1530 605044	210.000 Permeable Interlocking Concrete Pavers SY	165.24000	34,700.40	109.20000	22,932.00		



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1535	605046	210.000	179.52000	37,699.20	133.35000	28,003.50		
	Permeable Interlocking Brick Pavers	SY						
1540	606004	8,400.000	34.17000	287,028.00	47.25000	396,900.00		
	PCC Curb and/or Gutter	LF						
1545	606020	630.000	74.97000	47,231.10	54.60000	34,398.00		
	PCC Circular Curb and Gutter	LF						
1550	606050	84.000	74.97000	6,297.48	98.70000	8,290.80		
	PCC Circular Curb for Alley-Drive Entrance	LF						
1555	606052	7.000	679.32000	4,755.24	578.55000	4,049.85		
	Repair-Replace PCC Curb and/or Gutter	CY						
1560	606054	7.000	679.32000	4,755.24	828.45000	5,799.15		
	Repair-Replace PCC Circular Curb and/or Gutter	CY						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	PARTICIPATING ROADWAY WORK		Cat Alt Set:		Cat Alt Member:	
						LCC:	
1565	606064	84.000	74.46000	6,254.64	71.40000	5,997.60	
	Furnish and Set 8"x12" Granite Straight Curb	LF					
1570	606102	42.000	2,662.20000	111,812.40	1,960.35000	82,334.70	
	PCC Wheelchair/Bicycle Ramp	EACH					
1575	606108	420.000	64.77000	27,203.40	29.40000	12,348.00	
	Brick Gutter	SF					
1580	606112	11.000	594.66000	6,541.26	827.40000	9,101.40	
	PCC LID Curb Inlet/Outlet	CY					
1585	606991	420.000	2,121.60000	891,072.00	666.75000	280,035.00	
	Curb, Gutter, & Paved Flume Special Item - CY - PCC Bioretention Facility Edge Treatment	CY					
1590	607002	210.000	2.30000	483.00	2.90000	609.00	
	Seed	SY					



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Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1595	607014	210.000	2.30000	483.00	4.35000	913.50		
	Erosion Control Matting	SY						
1600	607016	210.000	5.61000	1,178.10	5.80000	1,218.00		
	Sod	SY						
1605	607032	630.000	4.59000	2,891.70	5.80000	3,654.00		
	Mulch	SY						
1610	607042	1,470.000	171.36000	251,899.20	201.60000	296,352.00		
	Bioretention Soil	CY						
1615	607044	630.000	202.98000	127,877.40	201.60000	127,008.00		
	Sand Based Structural Soil	CY						
1620	607046	420.000	113.22000	47,552.40	143.85000	60,417.00		
	Plant bed soil	CY						



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Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1625	607048	21.000	113.22000	2,377.62	143.85000	3,020.85		
	Lawn Soil	CY						
1630	607050	21.000	90.78000	1,906.38	115.50000	2,425.50		
	Compost	CY						
1635	607052	21.000	175.44000	3,684.24	100.80000	2,116.80		
	Sand	CY						
1640	607054	21.000	20.40000	428.40	26.25000	551.25		
	Provide Porous Grass Paving	SY						
1645	608004	63.000	1,356.60000	85,465.80	716.10000	45,114.30		
	Remove Tree and Stump 6 to 12 Inch Dia.	EACH						
1650	608006	53.000	2,040.00000	108,120.00	1,440.10000	76,325.30		
	Remove Tree and Stump 12 to 18 Inch Dia.	EACH						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1655	608008	63.000	2,488.80000	156,794.40	2,376.15000	149,697.45		
	Remove Tree and Stump 18 to 24 Inch Dia.	EACH						
1660	608010	42.000	3,172.20000	133,232.40	3,456.05000	145,154.10		
	Remove Tree and Stump 24 to 30 Inch Dia.	EACH						
1665	608012	42.000	3,845.40000	161,506.80	4,464.60000	187,513.20		
	Remove Tree and Stump 30 to 36 Inch Dia.	EACH						
1670	608014	21.000	4,753.20000	99,817.20	5,760.30000	120,966.30		
	Remove Tree and Stump 36 to 42 Inch Dia.	EACH						
1675	608016	21.000	6,793.20000	142,657.20	7,350.00000	154,350.00		
	Remove Tree and Stump over 42 Inch Dia.	EACH						



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Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1680	608060	21.000	594.66000	12,487.86	299.25000	6,284.25		
	Prune Tree 18 Inch to 24 Inch Dia.	EACH						
1685	608062	21.000	736.44000	15,465.24	432.10000	9,074.10		
	Prune Tree 24 Inch to 30 Inch Dia.	EACH						
1690	608072	42.000	241.74000	10,153.08	950.25000	39,910.50		
	Tree Protection and Replacement	EACH						
1695	608078	21.000	16.83000	353.43	21.55000	452.55		
	Steel Edging	LF						
1700	608122	1,050.000	5.61000	5,890.50	7.25000	7,612.50		
	Perennial, Quart	EACH						
1705	608124	1,680.000	11.22000	18,849.60	14.45000	24,276.00		
	Perennial, 1 gallon	EACH						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1710	608138	21.000	45.39000	953.19	57.75000	1,212.75		
	Deciduous Shrub, 5 gallon	EACH						
1715	608150	21.000	158.10000	3,320.10	201.60000	4,233.60		
	Evergreen Tree 6 - 8 Ft. Ht., B&B	EACH						
1720	608152	21.000	255.00000	5,355.00	323.95000	6,802.95		
	Evergreen Tree 8 - 10 Ft. Ht., B&B	EACH						
1725	608158	21.000	311.10000	6,533.10	395.85000	8,312.85		
	Deciduous Tree 2-3" Cal, B &B	EACH						
1730	608160	21.000	452.88000	9,510.48	576.45000	12,105.45		
	Deciduous Tree 3-4" Cal, B &B	EACH						
1735	612002	(1.000)	124,746.00000	124,746.00	315,000.00000	315,000.00		
	Maintenance of Highway Traffic	LS						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	PARTICIPATING ROADWAY WORK		Cat Alt Set:		Cat Alt Member:	
						LCC:	
1740	612028	21.000	332.52000	6,982.92	217.35000	4,564.35	
	Type III PVC Barricade	EACH					
1745	612034	105.000	113.22000	11,888.10	28.35000	2,976.75	
	Traffic Drums	EACH					
1750	612054	21.000	3.06000	64.26	43.05000	904.05	
	Thermoplastic Pavement Marking, 4 Inch	LF					
1755	612058	21.000	5.10000	107.10	43.05000	904.05	
	Thermoplastic Pavement Marking, 6 Inch	LF					
1760	612064	21.000	3.06000	64.26	43.05000	904.05	
	Thermoplastic Pavement Marking, 12 Inch	LF					
1765	612100	17.000	1,703.40000	28,957.80	19,656.00000	334,152.00	
	Portable Changeable Message Sign	EACH					



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Line No / Item ID Item Description			(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0002	PARTICIPATING ROADWAY WORK		Cat Alt Set:		Cat Alt Member:		LCC:
1770 613232	21.000		566.10000	11,888.10	247.80000	5,203.80	
Relocate Any Vehicular/Pedest Sig From One Pole to Another	EACH						
1775 614068	21.000		175.44000	3,684.24	228.90000	4,806.90	
Repair-Replace Brick Alley on PCC Base	SY						
1780 616006	21.000		15.30000	321.30	395.85000	8,312.85	
Break-Away Type Wood Sign Posts, 4x6 Inch	LF						
1785 616014	315.000		9.95000	3,134.25	34.65000	10,914.75	
Metal Sign Posts, 2.00 Pounds per Foot	LF						
1790 616022	84.000		37.74000	3,170.16	52.00000	4,368.00	
Traffic Sign Panels	SF						
1795 616032	63.000		77.01000	4,851.63	100.80000	6,350.40	
Object Markers	EACH						



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	PARTICIPATING ROADWAY WORK		Cat Alt Set:		Cat Alt Member:	
						LCC:	
1800	616036	21.000	9.44000	198.24	28.90000	606.90	
	Remove Existing Ground Mounted Sign	SF					
1805	616042	5.000	1,203.60000	6,018.00	1,713.60000	8,568.00	
	Federal Aid Project Sign	EACH					
1810	618002	(1.000)	10,608.00000	10,608.00	741,090.00000	741,090.00	
	Erosion and Sediment Control	LS					
1815	618014	21.000	6.89000	144.69	55.15000	1,158.15	
	Geogrid for stormwater management	SY					
1820	618016	4,200.000	3.57000	14,994.00	48.30000	202,860.00	
	Geotextile for stormwater management	SY					
1825	618018	4,200.000	7.40000	31,080.00	48.30000	202,860.00	
	Waterproof membrane for stormwater management	SY					



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Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION			(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:		
1830 703020	105.000 CY	1,224.00000	128,520.00	1,575.00000	165,375.00			
	PCC Culvert							
1835 708002	420.000 CF	162.18000	68,115.60	827.40000	347,508.00			
	Stone Masonry, Class A							
1840 708004	420.000 CF	109.14000	45,838.80	712.95000	299,439.00			
	Stone Masonry, Class B							
1845 708006	630.000 CF	114.24000	71,971.20	619.50000	390,285.00			
	Stone Masonry, Class C							
1850 708008	420.000 CF	92.31000	38,770.20	547.05000	229,761.00			
	Stone Masonry, Class D							
1855 708010	840.000 CF	108.12000	90,820.80	739.20000	620,928.00			
	Reset Stone Masonry							



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1860	708012	1,050.000	43.86000	46,053.00	61.95000	65,047.50		
	Repoint Stone Masonry	LF						
1865	709004	126.000	301.92000	38,041.92	467.25000	58,873.50		
	Steel Bridge Railing	LF						
1870	716004	630.000	30.60000	19,278.00	22.60000	14,238.00		
	Repair Type 1 -Concrete Repair	SF						
1875	716006	1,260.000	32.13000	40,483.80	21.00000	26,460.00		
	Repair Type 2 - Concrete Patch	SF						
1880	716008	2,100.000	17.85000	37,485.00	49.90000	104,790.00		
	Repair Type 3 - Crack Repair	LF						
Section Totals:				\$17,913,247.08		\$24,908,377.35		
Life Cycle Costs:								
Section Total with LCC:				\$17,913,247.08		\$24,908,377.35		



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1885	000506	21.000	78.55000	1,649.55	349.50000	7,339.50		
	Unassigned Special Item -EACH - 1" Fiberglass Reinforced Plastic Shield	EACH						
1890	000506	21.000	41.62000	874.02	55.15000	1,158.15		
	Unassigned Special Item -EACH - Deciduous Shrub B&B 36" - 48"	EACH						
1895	000506	21.000	41.62000	874.02	55.15000	1,158.15		
	Unassigned Special Item -EACH - Deciduous Shrub, 3 gallon	EACH						
1900	000506	21.000	41.62000	874.02	55.15000	1,158.15		
	Unassigned Special Item -EACH - Perennial 3 Gallon	EACH						
1905	000514	210.000	16.65000	3,496.50	60.65000	12,736.50		
	Unassigned Special Item -SF - Recycled Lumber Check Dam	SF						



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Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1910	000516	252.000	140.45000	35,393.40	102.00000	25,704.00		
	Unassigned Special Item -TON - Class I Rip Rap	TON						
1915	000516	315.000	140.45000	44,241.75	105.30000	33,169.50		
	Unassigned Special Item -TON - Class II Rip Rap	TON						
1920	000516	168.000	149.82000	25,169.76	120.20000	20,193.60		
	Unassigned Special Item -TON - Class III Rip Rap	TON						
1925	108002	(1.000)	463,966.38000	463,966.38	2,577,000.00000	2,577,000.00		
	Mobilization	LS						
1930	108016	(1.000)	43,332.66000	43,332.66	330,750.00000	330,750.00		
	Field Layout	LS						
1935	201993	21,000.000	6.51000	136,710.00	25.10000	527,100.00		
	Clear and Grub Special Item - SY -	SY						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1940	202002	21,000.000	76.99000	1,616,790.00	80.00000	1,680,000.00		
	Common Excavation	CY						
1945	202004	6,300.000	83.23000	524,349.00	74.15000	467,145.00		
	Hard Surface Pavement Excavation	CY						
1950	204002	2,100.000	101.44000	213,024.00	57.35000	120,435.00		
	Embankment Fill	CY						
1955	205002	620.000	87.91000	54,504.20	244.75000	151,745.00		
	Structure Excavation	CY						
1960	206002	420.000	143.58000	60,303.60	113.00000	47,460.00		
	Structure Backfill	CY						
1965	207002	4,650.000	36.93000	171,724.50	88.80000	412,920.00		
	Trench Excavation and Backfill	CY						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1970	207004	210.000	55.66000	11,688.60	85.50000	17,955.00		
	Trench Undercut Excavation	CY						
1975	207008	630.000	59.82000	37,686.60	73.90000	46,557.00		
	Borrow Trench Backfill	CY						
1980	209002	2,520.000	103.00000	259,560.00	106.10000	267,372.00		
	Aggregate Base Course	CY						
1985	209004	2,730.000	122.77000	335,162.10	219.25000	598,552.50		
	Aggregate Base Course for LID #57 stone	CY						
1990	209006	2,100.000	125.89000	264,369.00	232.65000	488,565.00		
	Aggregate Base Course for LID #8 stone	CY						
1995	209008	7,350.000	126.93000	932,935.50	245.85000	1,806,997.50		
	Aggregate Base Course for #2 stone	CY						



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2000	209012	21.000	190.39000	3,998.19	466.35000	9,793.35		
	Sandy Gravel Filter Layer for LID	CY						
2005	212002	74.000	639.85000	47,348.90	586.55000	43,404.70		
	Test Pit	EACH						
2010	215004	210.000	49.42000	10,378.20	649.40000	136,374.00		
	Trench Excavation and Restoration - Concrete Pavement	CY						
2015	302002	7.000	1,851.91000	12,963.37	3,620.60000	25,344.20		
	Valve Casing	EACH						
2020	303002	7.000	3,318.88000	23,232.16	1,745.25000	12,216.75		
	Abandon Valve Casing	EACH						
2025	305004	105.000	218.48000	22,940.40	247.00000	25,935.00		
	Ductile Iron Pipe, 6 Inch	LF						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2030 305006	105.000 Ductile Iron Pipe, 8 Inch LF	224.73000	23,596.65	258.00000	27,090.00		
2035 305010	63.000 Ductile Iron Pipe, 12 Inch LF	244.49000	15,402.87	282.25000	17,781.75		
2040 306004	7.000 Gate Butterfly Valve, 6 Inch EACH	2,705.04000	18,935.28	3,271.10000	22,897.70		
2045 306991	7.000 Gate Butterfly Valve Special Item - EACH - Gate Butterfly Valve, 8 Inch EACH	3,641.40000	25,489.80	3,952.50000	27,667.50		
2050 306991	7.000 Gate Butterfly Valve Special Item - EACH - PVC Gate Valve, 4 Inch EACH	2,486.56000	17,405.92	3,015.35000	21,107.45		
2055 307004	7.000 Relocate Fire Hydrant EACH	3,610.19000	25,271.33	1,715.35000	12,007.45		



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2060 307008	7.000 Furnish Fire Hydrant EACH	6,752.20000	47,265.40	4,108.10000	28,756.70		
2065 308002	21.000 Water Service Pipe, 1 Inch or Less EACH	183.11000	3,845.31	3,960.15000	83,163.15		
2070 308014	7.000 F&I Curb Stop/Curb Stop Box EACH	841.68000	5,891.76	948.15000	6,637.05		
2075 308026	10.000 Reset Water Meter Unit EACH	916.59000	9,165.90	878.15000	8,781.50		
2080 308034	10.000 Reset Water Valve Unit EACH	552.45000	5,524.50	878.15000	8,781.50		
2085 309002	372.000 Sewer Manhole on Sewer 48 Inch and Less Dia. VLF	1,456.56000	541,840.32	1,030.85000	383,476.20		



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION			(5) METRO PAVING CORPORATION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0003	PARTICIPATING ROADWAY WORK		Cat Alt Set:	Cat Alt Member:	LCC:		
2090	310004	31.000	7,511.69000	232,862.39	11,765.90000	364,742.90		
	F&I Standard Double Basin	EACH						
2095	310008	372.000	124.85000	46,444.20	293.55000	109,200.60		
	Basin Connect PCC Pipe, Class III, 15 Inch	LF						
2100	310022	62.000	940.52000	58,312.24	841.20000	52,154.40		
	LID Underdrain connection to catch basin	EACH						
2105	310024	62.000	940.52000	58,312.24	841.20000	52,154.40		
	LID Underdrain connection to sewer	EACH						
2110	310026	62.000	2,985.95000	185,128.90	4,192.80000	259,953.60		
	Backflow preventer	EACH						
2115	310028	7.000	2,788.27000	19,517.89	2,017.55000	14,122.85		
	Domed overflow grate and riser	EACH						



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2120	310993	16.000	6,668.96000	106,703.36	7,789.00000	124,624.00		
	Catch Basins Special Item -EACH - Field Inlet Type I Catch Basin	EACH						
2125	310993	16.000	524.36000	8,389.76	7,852.00000	125,632.00		
	Catch Basins Special Item -EACH - Tree Space Grate Catch Basin	EACH						
2130	311004	10.000	521.24000	5,212.40	1,433.25000	14,332.50		
	Reset Sewer-Water-Utility Manhole Frame	EACH						
2135	311008	10.000	769.90000	7,699.00	1,433.25000	14,332.50		
	Reset Drop Inlet Frame	EACH						
2140	312002	10.000	1,061.21000	10,612.10	1,133.35000	11,333.50		
	Replace Sewer-Water Manhole Frame	EACH						
2145	312006	10.000	3,735.04000	37,350.40	1,708.90000	17,089.00		
	Replace Standard Basin Top	EACH						



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2150	313002	10.000	548.29000	5,482.90	661.50000	6,615.00		
	Abandon Basin Connecting Pipe	EACH						
2155	313006	10.000	796.95000	7,969.50	1,446.50000	14,465.00		
	Abandon Basin	EACH						
2160	314002	3,100.000	166.46000	516,026.00	206.15000	639,065.00		
	PCC Pipe, Class III, Gasket, 12 Inch	LF						
2165	314004	2,790.000	171.67000	478,959.30	258.00000	719,820.00		
	PCC Pipe, Class III, Gasket, 15 Inch	LF						
2170	314006	2,680.000	188.31000	504,670.80	295.50000	791,940.00		
	PCC Pipe, Class III, Gasket, 18 Inch	LF						
2175	314018	1,340.000	352.70000	472,618.00	425.60000	570,304.00		
	PCC Pipe, Class III, Gasket, 36 Inch	LF						



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003	PARTICIPATING ROADWAY WORK		Cat Alt Set:		Cat Alt Member:	
						LCC:	
2180	314088 PVC Pipe, SDR 35, Gasket, 12 Inch LF	31.000	168.54000 5,224.74	243.65000	7,553.15		
2185	314991 Sewer Pipe Special Item - LF - Rhabilitate Existing CMP Pipe LF	465.000	263.22000 122,397.30	648.85000	301,715.25		
2190	315004 Pipe Sewer TV Inspection - LF - LF	16.000	8.84000 141.44	3.05000	48.80		
2195	316993 Sewer Connection and Cleanout Special Item - EACH - Underdrain connection to manhole EACH	31.000	258.02000 7,998.62	380.35000	11,790.85		
2200	327002 Sidewalk Interceptor Drain LF	527.000	16.65000 8,774.55	345.10000	181,867.70		
2205	327012 Solid Trench Drain Cover, 13-18 Inches LF	31.000	168.54000 5,224.74	255.80000	7,929.80		



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2210	327014 31.000 Solid Trench Drain Cover, 19-24 Inches LF	222.65000	6,902.15	318.60000	9,876.60		
2215	328002 62.000 Clean Storm Sewer Structure EACH	327.73000	20,319.26	869.90000	53,933.80		
2220	328004 1,860.000 Clean Storm Sewer Connecting Pipe LF	17.17000	31,936.20	17.65000	32,829.00		
2225	402004 1,050.000 HMA Base Course, 25 mm TON	129.01000	135,460.50	175.30000	184,065.00		
2230	402010 1,680.000 HMA Surface Course, 12.5 mm TON	153.98000	258,686.40	188.00000	315,840.00		
2235	403002 9,450.000 Tack Coat SY	2.35000	22,207.50	0.60000	5,670.00		



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003	PARTICIPATING ROADWAY WORK		Cat Alt Set:		Cat Alt Member:	
						LCC:	
2240	407002	210.000	224.73000	47,193.30	352.80000	74,088.00	
	Asphalt Patching, HMA Surface Course, 12.5 mm	TON					
2245	407010	42.000	224.73000	9,438.66	348.40000	14,632.80	
	Asphalt Patching, HMA Base Course, 25 mm	TON					
2250	408002	315.000	224.73000	70,789.95	352.80000	111,132.00	
	Repair-Replace HMA Surface Course, 12.5 mm	TON					
2255	410002	25,200.000	29.13000	734,076.00	5.80000	146,160.00	
	Pavement Profiling (Milling)	SY					
2260	414002	2,100.000	5.72000	12,012.00	6.90000	14,490.00	
	Crack Sealing	LF					



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2265	415004	315.000	289.23000	91,107.45	260.20000	81,963.00		
	Porous asphalt pavement surface course	TON						
2270	415006	315.000	289.23000	91,107.45	245.00000	77,175.00		
	Porous asphalt pavement base course	TON						
2275	500015	3,150.000	115.48000	363,762.00	100.35000	316,102.50		
	Portland Cement Concrete Construction Special Item - SY - Precast Pervious Concrete, 5 Inches	SY						
2280	501022	21.000	581.58000	12,213.18	496.15000	10,419.15		
	Portland Cement Concrete	CY						
2285	503002	630.000	124.85000	78,655.50	90.40000	56,952.00		
	Reinforced PCC Alley, 6 Inch	SY						
2290	504002	105.000	126.93000	13,327.65	537.50000	56,437.50		
	PCC Driveway-Alley Entrance	CY						



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Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2295 505032	378.000 Repair PCC Pavement CY	591.99000	223,772.22	571.70000	216,102.60		
2300 505038	105.000 Repair PCC Driveway-Alley Entrance CY	135.25000	14,201.25	762.95000	80,109.75		
2305 507004	11.000 PCC Property Wall CY	698.11000	7,679.21	700.10000	7,701.10		
2310 507006	53.000 Stone Masonry Wall CY	2,996.35000	158,806.55	1,154.35000	61,180.55		
2315 507012	11.000 Special PCC Coping CY	1,269.29000	13,962.19	793.80000	8,731.80		
2320 507014	105.000 PCC Check Dam CY	2,164.03000	227,223.15	807.00000	84,735.00		



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2325 507016	315.000 CY PCC Edge restraint for permeable paving	773.02000	243,501.30	661.50000	208,372.50		
2330 507018	21.000 SY Pervious PCC Pavement, 4 inch	92.60000	1,944.60	175.35000	3,682.35		
2335 507022	21.000 SY Pervious PCC Pavement, 8 inch	185.19000	3,888.99	208.40000	4,376.40		
2340 507120	21.000 SY Pervious PCC Pavement, 6 inch	139.41000	2,927.61	191.85000	4,028.85		
2345 601002	9,300.000 LF Underdrain Pipe, 4 Inch	63.46000	590,178.00	23.75000	220,875.00		
2350 601004	6,500.000 LF Underdrain Pipe, 6 Inch	63.98000	415,870.00	27.85000	181,025.00		



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Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2355 601006	5,580.000 Underdrain Pipe, 8 Inch LF	66.07000	368,670.60	31.70000	176,886.00		
2360 601008	1,550.000 Underdrain Connect Pipe, 4 Inch LF	78.03000	120,946.50	61.25000	94,937.50		
2365 601010	1,240.000 Underdrain Connect Pipe, 6 Inch LF	73.35000	90,954.00	62.30000	77,252.00		
2370 601012	620.000 Underdrain Connect Pipe, 8 Inch LF	73.35000	45,477.00	69.50000	43,090.00		
2375 601016	155.000 Underdrain cleanout cover paved area EACH	217.44000	33,703.20	244.75000	37,936.25		
2380 601997	420.000 Underdrain Special Item - VLF - Observation Well VLF	314.20000	131,964.00	195.75000	82,215.00		



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2385 602002	210.000 Grouted Riprap SY	150.86000	31,680.60	339.60000	71,316.00		
2390 602004	210.000 Slope Paving SY	86.87000	18,242.70	227.15000	47,701.50		
2395 602010	105.000 LID Splash Stone, RipRap CY	315.24000	33,100.20	204.00000	21,420.00		
2400 602012	13.000 LID Splash Stone, River Rock CY	301.72000	3,922.36	298.80000	3,884.40		
2405 603002	210.000 Type I: W-Beam (Standard Block-Out) LF	40.58000	8,521.80	54.00000	11,340.00		
2410 603016	630.000 SBT: Steel-Backed Timber Guardrail/Posts LF	138.37000	87,173.10	205.05000	129,181.50		



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Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2415	603024	11.000	4,619.38000	50,813.18	6,945.75000	76,403.25		
	Guiderail Approach Terminal	EACH						
2420	603026	11.000	1,737.47000	19,112.17	7,585.20000	83,437.20		
	Guiderail Exit Terminal	EACH						
2425	603044	210.000	7.03000	1,476.30	17.15000	3,601.50		
	Remove W Beam/Thrie Beam Guiderail	LF						
2430	603046	210.000	36.93000	7,755.30	30.35000	6,373.50		
	Reset W Beam/Thrie Beam Guiderail	LF						
2435	604030	3.000	2,080.80000	6,242.40	7,363.60000	22,090.80		
	Swinging Chain Link Gate	EACH						
2440	604044	252.000	52.02000	13,109.04	20.70000	5,216.40		
	Safety Fence Shielding	LF						



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Contract Time: 1825 CALENDAR DAYS

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2445 605004	6,090.000 PCC Sidewalk SY	54.62000	332,635.80	83.80000	510,342.00		
2450 605018	840.000 Repair-Replace PCC Sidewalk, 4 Inch SY	89.47000	75,154.80	86.00000	72,240.00		
2455 605026	42.000 Brick Sidewalk on PCC Base SY	178.95000	7,515.90	152.15000	6,390.30		
2460 605030	21.000 Block Sidewalk on PCC Base SY	155.02000	3,255.42	215.25000	4,520.25		
2465 605042	210.000 Porous Rubber Sidewalk SY	92.60000	19,446.00	347.30000	72,933.00		
2470 605044	210.000 Permeable Interlocking Concrete Pavers SY	168.54000	35,393.40	114.60000	24,066.00		



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Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2475	605046	210.000	183.11000	38,453.10	140.05000	29,410.50		
	Permeable Interlocking Brick Pavers	SY						
2480	606004	8,400.000	34.85000	292,740.00	49.60000	416,640.00		
	PCC Curb and/or Gutter	LF						
2485	606020	630.000	76.47000	48,176.10	57.30000	36,099.00		
	PCC Circular Curb and Gutter	LF						
2490	606050	84.000	76.47000	6,423.48	103.65000	8,706.60		
	PCC Circular Curb for Alley-Drive Entrance	LF						
2495	606052	7.000	692.91000	4,850.37	607.50000	4,252.50		
	Repair-Replace PCC Curb and/or Gutter	CY						
2500	606054	7.000	692.91000	4,850.37	869.90000	6,089.30		
	Repair-Replace PCC Circular Curb and/or Gutter	CY						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2505 606064	84.000 LF Furnish and Set 8"x12" Granite Straight Curb	75.95000	6,379.80	75.00000	6,300.00		
2510 606102	42.000 EACH PCC Wheelchair/Bicycle Ramp	2,715.44000	114,048.48	2,058.40000	86,452.80		
2515 606108	420.000 SF Brick Gutter	66.07000	27,749.40	30.90000	12,978.00		
2520 606112	11.000 CY PCC LID Curb Inlet/Outlet	606.55000	6,672.05	868.80000	9,556.80		
2525 606991	420.000 CY Curb, Gutter, & Paved Flume Special Item - CY - PCC Bioretention Facility Edge Treatment	2,164.03000	908,892.60	700.10000	294,042.00		
2530 607002	210.000 SY Seed	2.35000	493.50	3.05000	640.50		



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Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2535	607014	210.000	2.35000	493.50	4.60000	966.00		
	Erosion Control Matting	SY						
2540	607016	210.000	5.72000	1,201.20	6.10000	1,281.00		
	Sod	SY						
2545	607032	630.000	4.68000	2,948.40	6.10000	3,843.00		
	Mulch	SY						
2550	607042	1,470.000	174.79000	256,941.30	211.70000	311,199.00		
	Bioretention Soil	CY						
2555	607044	630.000	207.04000	130,435.20	211.70000	133,371.00		
	Sand Based Structural Soil	CY						
2560	607046	420.000	115.48000	48,501.60	151.05000	63,441.00		
	Plant bed soil	CY						



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Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2565	607048	21.000	115.48000	2,425.08	151.05000	3,172.05		
	Lawn Soil	CY						
2570	607050	21.000	92.60000	1,944.60	121.30000	2,547.30		
	Compost	CY						
2575	607052	21.000	178.95000	3,757.95	105.85000	2,222.85		
	Sand	CY						
2580	607054	21.000	20.81000	437.01	27.60000	579.60		
	Provide Porous Grass Paving	SY						
2585	608004	63.000	1,383.73000	87,174.99	751.90000	47,369.70		
	Remove Tree and Stump 6 to 12 Inch Dia.	EACH						
2590	608006	53.000	2,080.80000	110,282.40	1,512.10000	80,141.30		
	Remove Tree and Stump 12 to 18 Inch Dia.	EACH						



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Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION			(5) METRO PAVING CORPORATION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:		
2595 608008	63.000	2,538.58000	159,930.54	2,495.00000	157,185.00			
	Remove Tree and Stump 18 to 24 Inch Dia.							
2600 608010	42.000	3,235.64000	135,896.88	3,628.85000	152,411.70			
	Remove Tree and Stump 24 to 30 Inch Dia.							
2605 608012	42.000	3,922.31000	164,737.02	4,687.85000	196,889.70			
	Remove Tree and Stump 30 to 36 Inch Dia.							
2610 608014	21.000	4,848.26000	101,813.46	6,050.00000	127,050.00			
	Remove Tree and Stump 36 to 42 Inch Dia.							
2615 608016	21.000	6,929.06000	145,510.26	7,717.50000	162,067.50			
	Remove Tree and Stump over 42 Inch Dia.							



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Project(s): , DCKA-2020-B-0028

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Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2620	608060	21.000	606.55000	12,737.55	314.20000	6,598.20		
	Prune Tree 18 Inch to 24 Inch Dia.	EACH						
2625	608062	21.000	751.17000	15,774.57	453.70000	9,527.70		
	Prune Tree 24 Inch to 30 Inch Dia.	EACH						
2630	608072	42.000	246.57000	10,355.94	997.75000	41,905.50		
	Tree Protection and Replacement	EACH						
2635	608078	21.000	17.17000	360.57	22.65000	475.65		
	Steel Edging	LF						
2640	608122	1,050.000	5.72000	6,006.00	7.60000	7,980.00		
	Perennial, Quart	EACH						
2645	608124	1,680.000	11.44000	19,219.20	15.15000	25,452.00		
	Perennial, 1 gallon	EACH						



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Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2650	608138	21.000	46.30000	972.30	60.65000	1,273.65		
	Deciduous Shrub, 5 gallon	EACH						
2655	608150	21.000	161.26000	3,386.46	211.70000	4,445.70		
	Evergreen Tree 6 - 8 Ft. Ht., B&B	EACH						
2660	608152	21.000	260.10000	5,462.10	340.15000	7,143.15		
	Evergreen Tree 8 - 10 Ft. Ht., B&B	EACH						
2665	608158	21.000	317.32000	6,663.72	415.65000	8,728.65		
	Deciduous Tree 2-3" Cal, B &B	EACH						
2670	608160	21.000	461.94000	9,700.74	605.30000	12,711.30		
	Deciduous Tree 3-4" Cal, B &B	EACH						
2675	612002	(1.000)	127,240.92000	127,240.92	330,750.00000	330,750.00		
	Maintenance of Highway Traffic	LS						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2680 612028	21.000 Type III PVC Barricade EACH	339.17000	7,122.57	228.25000	4,793.25		
2685 612034	105.000 Traffic Drums EACH	115.48000	12,125.40	29.75000	3,123.75		
2690 612054	21.000 Thermoplastic Pavement Marking, 4 Inch LF	3.12000	65.52	45.20000	949.20		
2695 612058	21.000 Thermoplastic Pavement Marking, 6 Inch LF	5.20000	109.20	45.20000	949.20		
2700 612064	21.000 Thermoplastic Pavement Marking, 12 Inch LF	3.12000	65.52	45.25000	950.25		
2705 612100	17.000 Portable Changeable Message Sign EACH	1,737.47000	29,536.99	20,638.80000	350,859.60		



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description			(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK			Cat Alt Set:	Cat Alt Member:		LCC:
2710 613232	21.000 EACH	Relocate Any Vehicular/Pedest Sig From One Pole to Another	577.42000	12,125.82	260.20000	5,464.20	
2715 614068	21.000 SY	Repair-Replace Brick Alley on PCC Base	178.95000	3,757.95	240.35000	5,047.35	
2720 616006	21.000 LF	Break-Away Type Wood Sign Posts, 4x6 Inch	15.61000	327.81	415.65000	8,728.65	
2725 616014	315.000 LF	Metal Sign Posts, 2.00 Pounds per Foot	10.15000	3,197.25	36.40000	11,466.00	
2730 616022	84.000 SF	Traffic Sign Panels	38.49000	3,233.16	54.60000	4,586.40	
2735 616032	63.000 EACH	Object Markers	78.55000	4,948.65	105.85000	6,668.55	



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003	PARTICIPATING ROADWAY WORK		Cat Alt Set:		Cat Alt Member:	
						LCC:	
2740	616036	21.000	9.63000	202.23	30.35000	637.35	
	Remove Existing Ground Mounted Sign	SF					
2745	616042	5.000	1,227.67000	6,138.35	1,799.30000	8,996.50	
	Federal Aid Project Sign	EACH					
2750	618002	(1.000)	10,820.16000	10,820.16	778,144.50000	778,144.50	
	Erosion and Sediment Control	LS					
2755	618014	21.000	7.03000	147.63	57.90000	1,215.90	
	Geogrid for stormwater management	SY					
2760	618016	4,200.000	3.64000	15,288.00	50.75000	213,150.00	
	Geotextile for stormwater management	SY					
2765	618018	4,200.000	7.55000	31,710.00	50.75000	213,150.00	
	Waterproof membrane for stormwater management	SY					



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Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION			(5) METRO PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2770 703020	105.000 CY	1,248.48000	131,090.40	1,653.75000	173,643.75		
	PCC Culvert						
2775 708002	420.000 CF	165.42000	69,476.40	868.75000	364,875.00		
	Stone Masonry, Class A						
2780 708004	420.000 CF	111.32000	46,754.40	748.60000	314,412.00		
	Stone Masonry, Class B						
2785 708006	630.000 CF	116.52000	73,407.60	650.50000	409,815.00		
	Stone Masonry, Class C						
2790 708008	420.000 CF	94.16000	39,547.20	574.40000	241,248.00		
	Stone Masonry, Class D						
2795 708010	840.000 CF	110.28000	92,635.20	776.15000	651,966.00		
	Reset Stone Masonry						



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0003	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2800	708012	1,050.000	44.74000	46,977.00	65.05000	68,302.50		
	Repoint Stone Masonry	LF						
2805	709004	126.000	307.96000	38,802.96	490.60000	61,815.60		
	Steel Bridge Railing	LF						
2810	716004	630.000	31.21000	19,662.30	23.75000	14,962.50		
	Repair Type 1 -Concrete Repair	SF						
2815	716006	1,260.000	32.77000	41,290.20	22.05000	27,783.00		
	Repair Type 2 - Concrete Patch	SF						
2820	716008	2,100.000	18.21000	38,241.00	52.40000	110,040.00		
	Repair Type 3 - Crack Repair	LF						
Section Totals:				\$18,271,471.76		\$26,156,277.10		
Life Cycle Costs:								
Section Total with LCC:				\$18,271,471.76		\$26,156,277.10		



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2825	000506	21.000	80.12000	1,682.52	367.00000	7,707.00		
	Unassigned Special Item -EACH - 1" Fiberglass Reinforced Plastic Shield	EACH						
2830	000506	21.000	42.45000	891.45	58.00000	1,218.00		
	Unassigned Special Item -EACH - Deciduous Shrub B&B 36" - 48"	EACH						
2835	000506	21.000	42.45000	891.45	58.00000	1,218.00		
	Unassigned Special Item -EACH - Deciduous Shrub, 3 gallon	EACH						
2840	000506	21.000	42.45000	891.45	58.00000	1,218.00		
	Unassigned Special Item -EACH - Perennial 3 Gallon	EACH						
2845	000514	210.000	16.98000	3,565.80	64.00000	13,440.00		
	Unassigned Special Item -SF - Recycled Lumber Check Dam	SF						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2850	000516	252.000	143.26000	36,101.52	107.00000	26,964.00		
	Unassigned Special Item -TON - Class I Rip Rap	TON						
2855	000516	315.000	143.26000	45,126.90	111.00000	34,965.00		
	Unassigned Special Item -TON - Class II Rip Rap	TON						
2860	000516	168.000	152.82000	25,673.76	128.00000	21,504.00		
	Unassigned Special Item -TON - Class III Rip Rap	TON						
2865	108002	(1.000)	473,245.71000	473,245.71	2,707,000.00000	2,707,000.00		
	Mobilization	LS						
2870	108016	(1.000)	44,199.31000	44,199.31	347,288.00000	347,288.00		
	Field Layout	LS						
2875	201993	21,000.000	6.64000	139,440.00	26.50000	556,500.00		
	Clear and Grub Special Item - SY -	SY						



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2880	202002	21,000.000	78.53000	1,649,130.00	84.00000	1,764,000.00		
	Common Excavation	CY						
2885	202004	6,300.000	84.89000	534,807.00	78.00000	491,400.00		
	Hard Surface Pavement Excavation	CY						
2890	204002	2,100.000	103.47000	217,287.00	60.25000	126,525.00		
	Embankment Fill	CY						
2895	205002	620.000	89.67000	55,595.40	257.00000	159,340.00		
	Structure Excavation	CY						
2900	206002	420.000	146.45000	61,509.00	119.00000	49,980.00		
	Structure Backfill	CY						
2905	207002	4,650.000	37.67000	175,165.50	93.25000	433,612.50		
	Trench Excavation and Backfill	CY						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2910 207004	210.000 Trench Undercut Excavation CY	56.77000	11,921.70	90.00000	18,900.00		
2915 207008	630.000 Borrow Trench Backfill CY	61.02000	38,442.60	78.00000	49,140.00		
2920 209002	2,520.000 Aggregate Base Course CY	105.06000	264,751.20	111.50000	280,980.00		
2925 209004	2,730.000 Aggregate Base Course for LID #57 stone CY	125.23000	341,877.90	230.20000	628,446.00		
2930 209006	2,100.000 Aggregate Base Course for LID #8 stone CY	128.41000	269,661.00	244.30000	513,030.00		
2935 209008	7,350.000 Aggregate Base Course for #2 stone CY	129.47000	951,604.50	258.15000	1,897,402.50		



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2940	209012	21.000	194.20000	4,078.20	489.70000	10,283.70		
	Sandy Gravel Filter Layer for LID	CY						
2945	212002	74.000	652.65000	48,296.10	615.90000	45,576.60		
	Test Pit	EACH						
2950	215004	210.000	50.41000	10,586.10	683.00000	143,430.00		
	Trench Excavation and Restoration - Concrete Pavement	CY						
2955	302002	7.000	1,888.95000	13,222.65	3,801.00000	26,607.00		
	Valve Casing	EACH						
2960	303002	7.000	3,385.26000	23,696.82	1,833.00000	12,831.00		
	Abandon Valve Casing	EACH						
2965	305004	105.000	222.85000	23,399.25	260.00000	27,300.00		
	Ductile Iron Pipe, 6 Inch	LF						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
2970	305006	105.000	229.22000	24,068.10	271.00000	28,455.00		
	Ductile Iron Pipe, 8 Inch	LF						
2975	305010	63.000	249.38000	15,710.94	297.00000	18,711.00		
	Ductile Iron Pipe, 12 Inch	LF						
2980	306004	7.000	2,759.14000	19,313.98	3,435.00000	24,045.00		
	Gate Butterfly Valve, 6 Inch	EACH						
2985	306991	7.000	3,714.23000	25,999.61	4,150.00000	29,050.00		
	Gate Butterfly Valve Special Item - EACH - Gate Butterfly Valve, 8 Inch	EACH						
2990	306991	7.000	2,536.29000	17,754.03	3,166.00000	22,162.00		
	Gate Butterfly Valve Special Item - EACH - PVC Gate Valve, 4 Inch	EACH						
2995	307004	7.000	3,682.39000	25,776.73	1,801.00000	12,607.00		
	Relocate Fire Hydrant	EACH						



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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3000 307008	7.000 Furnish Fire Hydrant EACH	6,887.24000	48,210.68	4,315.00000	30,205.00		
3005 308002	21.000 Water Service Pipe, 1 Inch or Less EACH	186.77000	3,922.17	4,160.00000	87,360.00		
3010 308014	7.000 F&I Curb Stop/Curb Stop Box EACH	858.51000	6,009.57	996.00000	6,972.00		
3015 308026	10.000 Reset Water Meter Unit EACH	934.92000	9,349.20	922.00000	9,220.00		
3020 308034	10.000 Reset Water Valve Unit EACH	563.50000	5,635.00	922.00000	9,220.00		
3025 309002	372.000 Sewer Manhole on Sewer 48 Inch and Less Dia. VLF	1,485.69000	552,676.68	1,082.00000	402,504.00		



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION			(5) METRO PAVING CORPORATION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0004	PARTICIPATING ROADWAY WORK		Cat Alt Set:	Cat Alt Member:	LCC:		
3030	310004	31.000	7,661.92000	237,519.52	12,354.00000	382,974.00		
	F&I Standard Double Basin	EACH						
3035	310008	372.000	127.35000	47,374.20	308.00000	114,576.00		
	Basin Connect PCC Pipe, Class III, 15 Inch	LF						
3040	310022	62.000	959.33000	59,478.46	883.00000	54,746.00		
	LID Underdrain connection to catch basin	EACH						
3045	310024	62.000	959.33000	59,478.46	883.00000	54,746.00		
	LID Underdrain connection to sewer	EACH						
3050	310026	62.000	3,045.67000	188,831.54	4,402.00000	272,924.00		
	Backflow preventer	EACH						
3055	310028	7.000	2,844.04000	19,908.28	2,118.00000	14,826.00		
	Domed overflow grate and riser	EACH						



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3060	310993	16.000	6,802.34000	108,837.44	8,180.00000	130,880.00		
	Catch Basins Special Item -EACH - Field Inlet Type I Catch Basin	EACH						
3065	310993	16.000	534.85000	8,557.60	8,245.00000	131,920.00		
	Catch Basins Special Item -EACH - Tree Space Grate Catch Basin	EACH						
3070	311004	10.000	531.66000	5,316.60	1,505.00000	15,050.00		
	Reset Sewer-Water-Utility Manhole Frame	EACH						
3075	311008	10.000	785.30000	7,853.00	1,505.00000	15,050.00		
	Reset Drop Inlet Frame	EACH						
3080	312002	10.000	1,082.43000	10,824.30	1,190.00000	11,900.00		
	Replace Sewer-Water Manhole Frame	EACH						
3085	312006	10.000	3,809.74000	38,097.40	1,795.00000	17,950.00		
	Replace Standard Basin Top	EACH						



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3090	313002	10.000	559.26000	5,592.60	695.00000	6,950.00		
	Abandon Basin Connecting Pipe	EACH						
3095	313006	10.000	812.89000	8,128.90	1,520.00000	15,200.00		
	Abandon Basin	EACH						
3100	314002	3,100.000	169.79000	526,349.00	216.50000	671,150.00		
	PCC Pipe, Class III, Gasket, 12 Inch	LF						
3105	314004	2,790.000	175.10000	488,529.00	271.00000	756,090.00		
	PCC Pipe, Class III, Gasket, 15 Inch	LF						
3110	314006	2,680.000	192.08000	514,774.40	310.00000	830,800.00		
	PCC Pipe, Class III, Gasket, 18 Inch	LF						
3115	314018	1,340.000	359.75000	482,065.00	447.00000	598,980.00		
	PCC Pipe, Class III, Gasket, 36 Inch	LF						



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3120	314088	31.000	171.91000	5,329.21	256.00000	7,936.00		
	PVC Pipe, SDR 35, Gasket, 12 Inch	LF						
3125	314991	465.000	268.48000	124,843.20	681.00000	316,665.00		
	Sewer Pipe Special Item - LF - Rhabilitate Existing CMP Pipe	LF						
3130	315004	16.000	9.02000	144.32	3.20000	51.20		
	Pipe Sewer TV Inspection - LF -	LF						
3135	316993	31.000	263.18000	8,158.58	399.50000	12,384.50		
	Sewer Connection and Cleanout Special Item - EACH - Underdrain connection to manhole	EACH						
3140	327002	527.000	16.98000	8,948.46	362.50000	191,037.50		
	Sidewalk Interceptor Drain	LF						
3145	327012	31.000	171.91000	5,329.21	269.00000	8,339.00		
	Solid Trench Drain Cover, 13-18 Inches	LF						



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3150	327014 Solid Trench Drain Cover, 19-24 Inches LF	31.000	227.10000	7,040.10	335.00000	10,385.00	
3155	328002 Clean Storm Sewer Structure EACH	62.000	334.28000	20,725.36	913.00000	56,606.00	
3160	328004 Clean Storm Sewer Connecting Pipe LF	1,860.000	17.51000	32,568.60	18.50000	34,410.00	
3165	402004 HMA Base Course, 25 mm TON	1,050.000	131.59000	138,169.50	184.00000	193,200.00	
3170	402010 HMA Surface Course, 12.5 mm TON	1,680.000	157.06000	263,860.80	197.00000	330,960.00	
3175	403002 Tack Coat SY	9,450.000	2.40000	22,680.00	0.65000	6,142.50	



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0004	PARTICIPATING ROADWAY WORK		Cat Alt Set:		Cat Alt Member:	
						LCC:	
3180	407002	210.000	229.22000	48,136.20	371.00000	77,910.00	
	Asphalt Patching, HMA Surface Course, 12.5 mm	TON					
3185	407010	42.000	229.22000	9,627.24	366.00000	15,372.00	
	Asphalt Patching, HMA Base Course, 25 mm	TON					
3190	408002	315.000	229.22000	72,204.30	370.00000	116,550.00	
	Repair-Replace HMA Surface Course, 12.5 mm	TON					
3195	410002	25,200.000	29.71000	748,692.00	6.10000	153,720.00	
	Pavement Profiling (Milling)	SY					
3200	414002	2,100.000	5.83000	12,243.00	7.25000	15,225.00	
	Crack Sealing	LF					



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3205 415004	315.000 Porous asphalt pavement surface course TON	295.01000	92,928.15	273.00000	85,995.00		
3210 415006	315.000 Porous asphalt pavement base course TON	295.01000	92,928.15	257.00000	80,955.00		
3215 500015	3,150.000 Portland Cement Concrete Construction Special Item - SY - Precast Pervious Concrete, 5 Inches SY	117.79000	371,038.50	105.00000	330,750.00		
3220 501022	21.000 Portland Cement Concrete CY	593.21000	12,457.41	521.00000	10,941.00		
3225 503002	630.000 Reinforced PCC Alley, 6 Inch SY	127.35000	80,230.50	95.00000	59,850.00		
3230 504002	105.000 PCC Driveway-Alley Entrance CY	129.47000	13,594.35	565.00000	59,325.00		



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Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3235 505032	378.000 Repair PCC Pavement CY	603.83000	228,247.74	600.00000	226,800.00		
3240 505038	105.000 Repair PCC Driveway-Alley Entrance CY	137.96000	14,485.80	801.00000	84,105.00		
3245 507004	11.000 PCC Property Wall CY	712.07000	7,832.77	735.00000	8,085.00		
3250 507006	53.000 Stone Masonry Wall CY	3,056.28000	161,982.84	1,212.00000	64,236.00		
3255 507012	11.000 Special PCC Coping CY	1,294.68000	14,241.48	833.00000	9,163.00		
3260 507014	105.000 PCC Check Dam CY	2,207.31000	231,767.55	847.00000	88,935.00		



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Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION			(5) METRO PAVING CORPORATION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:		
3265 507016	315.000 PCC Edge restraint for permeable paving CY	788.48000	248,371.20	695.00000	218,925.00			
3270 507018	21.000 Pervious PCC Pavement, 4 inch SY	94.45000	1,983.45	184.00000	3,864.00			
3275 507022	21.000 Pervious PCC Pavement, 8 inch SY	188.89000	3,966.69	219.00000	4,599.00			
3280 507120	21.000 Pervious PCC Pavement, 6 inch SY	142.20000	2,986.20	202.00000	4,242.00			
3285 601002	9,300.000 Underdrain Pipe, 4 Inch LF	64.73000	601,989.00	25.00000	232,500.00			
3290 601004	6,500.000 Underdrain Pipe, 6 Inch LF	65.26000	424,190.00	30.00000	195,000.00			



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Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3295	601006	5,580.000	67.39000	376,036.20	33.00000	184,140.00		
	Underdrain Pipe, 8 Inch	LF						
3300	601008	1,550.000	79.59000	123,364.50	64.00000	99,200.00		
	Underdrain Connect Pipe, 4 Inch	LF						
3305	601010	1,240.000	74.82000	92,776.80	66.00000	81,840.00		
	Underdrain Connect Pipe, 6 Inch	LF						
3310	601012	620.000	74.82000	46,388.40	73.00000	45,260.00		
	Underdrain Connect Pipe, 8 Inch	LF						
3315	601016	155.000	221.79000	34,377.45	257.00000	39,835.00		
	Underdrain cleanout cover paved area	EACH						
3320	601997	420.000	320.48000	134,601.60	206.00000	86,520.00		
	Underdrain Special Item - VLF - Observation Well	VLF						



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3325 602002	210.000 Grouted Riprap SY	153.88000	32,314.80	357.00000	74,970.00		
3330 602004	210.000 Slope Paving SY	88.61000	18,608.10	239.00000	50,190.00		
3335 602010	105.000 LID Splash Stone, RipRap CY	321.54000	33,761.70	214.00000	22,470.00		
3340 602012	13.000 LID Splash Stone, River Rock CY	307.75000	4,000.75	314.00000	4,082.00		
3345 603002	210.000 Type I: W-Beam (Standard Block-Out) LF	41.39000	8,691.90	57.00000	11,970.00		
3350 603016	630.000 SBT: Steel-Backed Timber Guardrail/Posts LF	141.14000	88,918.20	215.00000	135,450.00		



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3355 603024	11.000 EACH	4,711.77000	51,829.47	7,293.00000	80,223.00		
	Guiderail Approach Terminal						
3360 603026	11.000 EACH	1,772.22000	19,494.42	7,965.00000	87,615.00		
	Guiderail Exit Terminal						
3365 603044	210.000 LF	7.17000	1,505.70	18.00000	3,780.00		
	Remove W Beam/Thrie Beam Guiderail						
3370 603046	210.000 LF	37.67000	7,910.70	32.00000	6,720.00		
	Reset W Beam/Thrie Beam Guiderail						
3375 604030	3.000 EACH	2,122.42000	6,367.26	7,732.00000	23,196.00		
	Swinging Chain Link Gate						
3380 604044	252.000 LF	53.06000	13,371.12	22.00000	5,544.00		
	Safety Fence Shielding						



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3385	605004	6,090.000	55.71000	339,273.90	88.00000	535,920.00		
	PCC Sidewalk	SY						
3390	605018	840.000	91.26000	76,658.40	90.00000	75,600.00		
	Repair-Replace PCC Sidewalk, 4 Inch	SY						
3395	605026	42.000	182.53000	7,666.26	160.00000	6,720.00		
	Brick Sidewalk on PCC Base	SY						
3400	605030	21.000	158.12000	3,320.52	226.00000	4,746.00		
	Block Sidewalk on PCC Base	SY						
3405	605042	210.000	94.45000	19,834.50	365.00000	76,650.00		
	Porous Rubber Sidewalk	SY						
3410	605044	210.000	171.91000	36,101.10	121.00000	25,410.00		
	Permeable Interlocking Concrete Pavers	SY						



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3415	605046	210.000	186.77000	39,221.70	147.00000	30,870.00		
	Permeable Interlocking Brick Pavers	SY						
3420	606004	8,400.000	35.55000	298,620.00	52.00000	436,800.00		
	PCC Curb and/or Gutter	LF						
3425	606020	630.000	78.00000	49,140.00	60.00000	37,800.00		
	PCC Circular Curb and Gutter	LF						
3430	606050	84.000	78.00000	6,552.00	109.00000	9,156.00		
	PCC Circular Curb for Alley-Drive Entrance	LF						
3435	606052	7.000	706.77000	4,947.39	638.00000	4,466.00		
	Repair-Replace PCC Curb and/or Gutter	CY						
3440	606054	7.000	706.77000	4,947.39	913.00000	6,391.00		
	Repair-Replace PCC Circular Curb and/or Gutter	CY						



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3445 606064	84.000 LF	77.47000	6,507.48	79.00000	6,636.00		
Furnish and Set 8"x12" Granite Straight Curb							
3450 606102	42.000 EACH	2,769.75000	116,329.50	2,161.00000	90,762.00		
PCC Wheelchair/Bicycle Ramp							
3455 606108	420.000 SF	67.39000	28,303.80	33.00000	13,860.00		
Brick Gutter							
3460 606112	11.000 CY	618.68000	6,805.48	912.00000	10,032.00		
PCC LID Curb Inlet/Outlet							
3465 606991	420.000 CY	2,207.31000	927,070.20	735.00000	308,700.00		
Curb, Gutter, & Paved Flume Special Item - CY - PCC Bioretention Facility Edge Treatment							
3470 607002	210.000 SY	2.40000	504.00	3.20000	672.00		
Seed							



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3475 607014	210.000 Erosion Control Matting SY	2.40000	504.00	4.85000	1,018.50		
3480 607016	210.000 Sod SY	5.83000	1,224.30	6.50000	1,365.00		
3485 607032	630.000 Mulch SY	4.77000	3,005.10	6.50000	4,095.00		
3490 607042	1,470.000 Bioretention Soil CY	178.29000	262,086.30	222.00000	326,340.00		
3495 607044	630.000 Sand Based Structural Soil CY	211.18000	133,043.40	222.00000	139,860.00		
3500 607046	420.000 Plant bed soil CY	117.79000	49,471.80	159.00000	66,780.00		



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3505 607048	21.000 Lawn Soil CY	117.79000	2,473.59	159.00000	3,339.00		
3510 607050	21.000 Compost CY	94.45000	1,983.45	127.00000	2,667.00		
3515 607052	21.000 Sand CY	182.53000	3,833.13	111.00000	2,331.00		
3520 607054	21.000 Provide Porous Grass Paving SY	21.23000	445.83	29.00000	609.00		
3525 608004	63.000 Remove Tree and Stump 6 to 12 Inch Dia. EACH	1,411.40000	88,918.20	780.00000	49,140.00		
3530 608006	53.000 Remove Tree and Stump 12 to 18 Inch Dia. EACH	2,122.42000	112,488.26	1,588.00000	84,164.00		



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3535	608008	63.000	2,589.35000	163,129.05	2,620.00000	165,060.00		
	Remove Tree and Stump 18 to 24 Inch Dia.	EACH						
3540	608010	42.000	3,300.35000	138,614.70	3,810.00000	160,020.00		
	Remove Tree and Stump 24 to 30 Inch Dia.	EACH						
3545	608012	42.000	4,000.76000	168,031.92	4,925.00000	206,850.00		
	Remove Tree and Stump 30 to 36 Inch Dia.	EACH						
3550	608014	21.000	4,945.23000	103,849.83	6,355.00000	133,455.00		
	Remove Tree and Stump 36 to 42 Inch Dia.	EACH						
3555	608016	21.000	7,067.64000	148,420.44	8,105.00000	170,205.00		
	Remove Tree and Stump over 42 Inch Dia.	EACH						



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3560	608060	21.000	618.68000	12,992.28	330.00000	6,930.00		
	Prune Tree 18 Inch to 24 Inch Dia.	EACH						
3565	608062	21.000	766.19000	16,089.99	477.00000	10,017.00		
	Prune Tree 24 Inch to 30 Inch Dia.	EACH						
3570	608072	42.000	251.50000	10,563.00	1,048.00000	44,016.00		
	Tree Protection and Replacement	EACH						
3575	608078	21.000	17.51000	367.71	24.00000	504.00		
	Steel Edging	LF						
3580	608122	1,050.000	5.83000	6,121.50	8.00000	8,400.00		
	Perennial, Quart	EACH						
3585	608124	1,680.000	11.67000	19,605.60	16.00000	26,880.00		
	Perennial, 1 gallon	EACH						



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3590	608138	21.000	47.23000	991.83	64.00000	1,344.00		
	Deciduous Shrub, 5 gallon	EACH						
3595	608150	21.000	164.49000	3,454.29	223.00000	4,683.00		
	Evergreen Tree 6 - 8 Ft. Ht., B&B	EACH						
3600	608152	21.000	265.30000	5,571.30	357.00000	7,497.00		
	Evergreen Tree 8 - 10 Ft. Ht., B&B	EACH						
3605	608158	21.000	323.67000	6,797.07	437.00000	9,177.00		
	Deciduous Tree 2-3" Cal, B &B	EACH						
3610	608160	21.000	471.18000	9,894.78	636.00000	13,356.00		
	Deciduous Tree 3-4" Cal, B &B	EACH						
3615	612002	(1.000)	129,785.74000	129,785.74	347,300.00000	347,300.00		
	Maintenance of Highway Traffic	LS						



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3620	612028	21.000	345.95000	7,264.95	240.00000	5,040.00		
	Type III PVC Barricade	EACH						
3625	612034	105.000	117.79000	12,367.95	32.00000	3,360.00		
	Traffic Drums	EACH						
3630	612054	21.000	3.18000	66.78	48.00000	1,008.00		
	Thermoplastic Pavement Marking, 4 Inch	LF						
3635	612058	21.000	5.30000	111.30	48.00000	1,008.00		
	Thermoplastic Pavement Marking, 6 Inch	LF						
3640	612064	21.000	3.18000	66.78	48.00000	1,008.00		
	Thermoplastic Pavement Marking, 12 Inch	LF						
3645	612100	17.000	1,772.22000	30,127.74	21,671.00000	368,407.00		
	Portable Changeable Message Sign	EACH						



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description			(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:
3650	613232	21.000	588.97000	12,368.37	273.00000	5,733.00	
	Relocate Any Vehicular/Pedest Sig From One Pole to Another	EACH					
3655	614068	21.000	182.53000	3,833.13	253.00000	5,313.00	
	Repair-Replace Brick Alley on PCC Base	SY					
3660	616006	21.000	15.92000	334.32	437.00000	9,177.00	
	Break-Away Type Wood Sign Posts, 4x6 Inch	LF					
3665	616014	315.000	10.35000	3,260.25	38.50000	12,127.50	
	Metal Sign Posts, 2.00 Pounds per Foot	LF					
3670	616022	84.000	39.26000	3,297.84	57.50000	4,830.00	
	Traffic Sign Panels	SF					
3675	616032	63.000	80.12000	5,047.56	111.25000	7,008.75	
	Object Markers	EACH					



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0004	PARTICIPATING ROADWAY WORK		Cat Alt Set:		Cat Alt Member:	
						LCC:	
3680	616036	21.000	9.82000	206.22	32.00000	672.00	
	Remove Existing Ground Mounted Sign	SF					
3685	616042	5.000	1,252.22000	6,261.10	1,890.00000	9,450.00	
	Federal Aid Project Sign	EACH					
3690	618002	(1.000)	11,036.56000	11,036.56	817,050.00000	817,050.00	
	Erosion and Sediment Control	LS					
3695	618014	21.000	7.17000	150.57	61.00000	1,281.00	
	Geogrid for stormwater management	SY					
3700	618016	4,200.000	3.71000	15,582.00	53.00000	222,600.00	
	Geotextile for stormwater management	SY					
3705	618018	4,200.000	7.70000	32,340.00	53.00000	222,600.00	
	Waterproof membrane for stormwater management	SY					



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID Item Description		(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3710 703020	105.000 CY	1,273.45000	133,712.25	1,737.00000	182,385.00		
	PCC Culvert						
3715 708002	420.000 CF	168.73000	70,866.60	914.00000	383,880.00		
	Stone Masonry, Class A						
3720 708004	420.000 CF	113.55000	47,691.00	786.00000	330,120.00		
	Stone Masonry, Class B						
3725 708006	630.000 CF	118.85000	74,875.50	683.00000	430,290.00		
	Stone Masonry, Class C						
3730 708008	420.000 CF	96.04000	40,336.80	603.00000	253,260.00		
	Stone Masonry, Class D						
3735 708010	840.000 CF	112.49000	94,491.60	815.00000	684,600.00		
	Reset Stone Masonry						



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Line No / Item ID		Quantity and Units	(4) ANCHOR CONSTRUCTION CORPORATION		(5) METRO PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0004	PARTICIPATING ROADWAY WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
3740	708012	1,050.000	45.63000	47,911.50	68.00000	71,400.00		
	Repoint Stone Masonry	LF						
3745	709004	126.000	314.12000	39,579.12	515.00000	64,890.00		
	Steel Bridge Railing	LF						
3750	716004	630.000	31.83000	20,052.90	25.00000	15,750.00		
	Repair Type 1 -Concrete Repair	SF						
3755	716006	1,260.000	33.43000	42,121.80	23.00000	28,980.00		
	Repair Type 2 - Concrete Patch	SF						
3760	716008	2,100.000	18.57000	38,997.00	55.00000	115,500.00		
	Repair Type 3 - Crack Repair	LF						
Section Totals:				\$18,636,846.61		\$27,470,519.75		
Life Cycle Costs:								
Section Total with LCC:				\$18,636,846.61		\$27,470,519.75		



Tabulation of Bids

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020

District(s): 0000, Citywide

Call Order: 005

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Min:

Max:

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Contract Item Totals	\$89,934,829.95	\$122,153,661.70
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$89,934,829.95	\$122,153,661.70

() indicates item is bid as Lump Sum



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2

Min: **Max:**
Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 - PARTICIPATING ROADWAY WORK Cat Alt Set ID: Base Pd Cat Alt Mbr ID:								
0005	000506	42.000	1,088.82649	100.00000	45,730.72	4,200.00	9.18%	-41,530.72
	Unassigned Special Item -EACH - 1" Fiberglass Reinforced Plastic Shield			EACH				
0010	000506	42.000	55.00000	56.00000	2,310.00	2,352.00	101.82%	42.00
	Unassigned Special Item -EACH - Deciduous Shrub B&B 36" - 48"			EACH				
0015	000506	42.000	40.00000	56.00000	1,680.00	2,352.00	140.00%	672.00
	Unassigned Special Item -EACH - Deciduous Shrub, 3 gallon			EACH				
0020	000506	42.000	30.00000	56.00000	1,260.00	2,352.00	186.67%	1,092.00
	Unassigned Special Item -EACH - Perennial 3 Gallon			EACH				
0025	000514	420.000	62.00000	28.00000	26,040.00	11,760.00	45.16%	-14,280.00
	Unassigned Special Item -SF - Recycled Lumber Check Dam			SF				



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		- PARTICIPATING ROADWAY WORK			Cat Alt Set ID:		Cat Alt Mbr ID:	
		Base Pd						
0030	000516	504.000	200.00000	92.00000	100,800.00	46,368.00	46.00%	-54,432.00
	Unassigned Special Item -TON - Class I Rip Rap			TON				
0035	000516	630.000	350.00000	103.00000	220,500.00	64,890.00	29.43%	-155,610.00
	Unassigned Special Item -TON - Class II Rip Rap			TON				
0040	000516	336.000	350.00000	103.00000	117,600.00	34,608.00	29.43%	-82,992.00
	Unassigned Special Item -TON - Class III Rip Rap			TON				
0045	108002	(1.000)	3,000,000.00000	1,070,000.00000	3,000,000.00	1,070,000.00	35.67%	-1,930,000.00
	Mobilization			LS				
0050	108016	(1.000)	250,000.00000	30,000.00000	250,000.00	30,000.00	12.00%	-220,000.00
	Field Layout			LS				



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315

Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)	
SECTION 0001		- PARTICIPATING ROADWAY WORK		Cat Alt Set ID:		Cat Alt Mbr ID:			
		Base Pd							
0085	207002	9,300.000	62.00000	19.00000	576,600.00	176,700.00	30.65%	-399,900.00	
	Trench Excavation and Backfill			CY					
0090	207004	420.000	30.00000	89.00000	12,600.00	37,380.00	296.67%	24,780.00	
	Trench Undercut Excavation			CY					
0095	207008	1,260.000	60.00000	28.00000	75,600.00	35,280.00	46.67%	-40,320.00	
	Borrow Trench Backfill			CY					
0100	209002	5,040.000	87.00000	96.00000	438,480.00	483,840.00	110.34%	45,360.00	
	Aggregate Base Course			CY					
0105	209004	5,460.000	117.00000	122.00000	638,820.00	666,120.00	104.27%	27,300.00	
	Aggregate Base Course for LID #57 stone			CY					
0110	209006	4,200.000	131.00000	124.00000	550,200.00	520,800.00	94.66%	-29,400.00	
	Aggregate Base Course for LID #8 stone			CY					



Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2
Min: **Max:**
Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		- PARTICIPATING ROADWAY WORK			Cat Alt Set ID:		Cat Alt Mbr ID:	
	Base Pd							
0145	305004 Ductile Iron Pipe, 6 Inch	210.000	210.00000	107.00000 LF	44,100.00	22,470.00	50.95%	-21,630.00
0150	305006 Ductile Iron Pipe, 8 Inch	210.000	250.00000	125.00000 LF	52,500.00	26,250.00	50.00%	-26,250.00
0155	305010 Ductile Iron Pipe, 12 Inch	126.000	303.00000	174.00000 LF	38,178.00	21,924.00	57.43%	-16,254.00
0160	306004 Gate Butterfly Valve, 6 Inch	14.000	2,170.00000	4,400.00000 EACH	30,380.00	61,600.00	202.76%	31,220.00
0165	306991 Gate Butterfly Valve Special Item - Gate Butterfly Valve, 8 Inch	14.000	1,950.00000	4,800.00000 EACH	27,300.00	67,200.00	246.15%	39,900.00



District Department of Transportation

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Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		- PARTICIPATING ROADWAY WORK		Cat Alt Set ID:		Cat Alt Mbr ID:		
		Base Pd						
0170	306991 Gate Butterfly Valve Special Item - EACH - PVC Gate Valve, 4 Inch	14.000	350.00000	4,200.00000 EACH	4,900.00	58,800.00	200.00%	53,900.00
0175	307004 Relocate Fire Hydrant	14.000	5,000.00000	6,800.00000 EACH	70,000.00	95,200.00	136.00%	25,200.00
0180	307008 Furnish Fire Hydrant	14.000	2,779.28571	7,800.00000 EACH	38,910.00	109,200.00	280.65%	70,290.00
0185	308002 Water Service Pipe, 1 Inch or Less	42.000	200.00000	1,900.00000 EACH	8,400.00	79,800.00	950.00%	71,400.00
0190	308014 F&I Curb Stop/Curb Stop Box	14.000	330.00000	560.00000 EACH	4,620.00	7,840.00	169.70%	3,220.00
0195	308026 Reset Water Meter Unit	20.000	500.00000	598.00000 EACH	10,000.00	11,960.00	119.60%	1,960.00



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

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2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		- PARTICIPATING ROADWAY WORK		Cat Alt Set ID:		Cat Alt Mbr ID:		
		Base Pd						
0230	310026 Backflow preventer	124.000	800.00000	3,400.00000 EACH	99,200.00	421,600.00	425.00%	322,400.00
0235	310028 Domed overflow grate and riser	14.000	2,355.00000	3,200.00000 EACH	32,970.00	44,800.00	135.88%	11,830.00
0240	310993 Catch Basins Special Item -EACH - Field Inlet Type I Catch Basin	32.000	6,000.00000	4,600.00000 EACH	192,000.00	147,200.00	76.67%	-44,800.00
0245	310993 Catch Basins Special Item -EACH - Tree Space Grate Catch Basin	32.000	6,000.00000	4,100.00000 EACH	192,000.00	131,200.00	68.33%	-60,800.00
0250	311004 Reset Sewer-Water-Utility Manhole Frame	20.000	580.00000	2,100.00000 EACH	11,600.00	42,000.00	362.07%	30,400.00



Low Bid Item Analysis

Call Order: 005

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Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001								
- PARTICIPATING ROADWAY WORK								
Base Pd								
0255	311008 Reset Drop Inlet Frame	20.000	500.00000	2,100.00000 EACH	10,000.00	42,000.00	420.00%	32,000.00
0260	312002 Replace Sewer-Water Manhole Frame	20.000	800.00000	790.00000 EACH	16,000.00	15,800.00	98.75%	-200.00
0265	312006 Replace Standard Basin Top	20.000	1,735.00000	2,600.00000 EACH	34,700.00	52,000.00	149.86%	17,300.00
0270	313002 Abandon Basin Connecting Pipe	20.000	490.00000	2,200.00000 EACH	9,800.00	44,000.00	448.98%	34,200.00
0275	313006 Abandon Basin	20.000	640.00000	1,400.00000 EACH	12,800.00	28,000.00	218.75%	15,200.00
0280	314002 PCC Pipe, Class III, Gasket, 12 Inch	6,200.000	120.00000	60.00000 LF	744,000.00	372,000.00	50.00%	-372,000.00



Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2

Min: **Max:**

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		- PARTICIPATING ROADWAY WORK		Cat Alt Set ID:		Cat Alt Mbr ID:		
		Base Pd						
0285	314004 PCC Pipe, Class III, Gasket, 15 Inch	5,580.000	130.00000	71.00000 LF	725,400.00	396,180.00	54.62%	-329,220.00
0290	314006 PCC Pipe, Class III, Gasket, 18 Inch	5,360.000	160.00000	79.00000 LF	857,600.00	423,440.00	49.38%	-434,160.00
0295	314018 PCC Pipe, Class III, Gasket, 36 Inch	2,680.000	391.00000	145.00000 LF	1,047,880.00	388,600.00	37.08%	-659,280.00
0300	314088 PVC Pipe, SDR 35, Gasket, 12 Inch	62.000	95.00000	34.00000 LF	5,890.00	2,108.00	35.79%	-3,782.00
0305	314991 Sewer Pipe Special Item - LF - Rhabilitate Existing CMP Pipe	930.000	300.00000	24.00000 LF	279,000.00	22,320.00	8.00%	-256,680.00
0310	315004 Pipe Sewer TV Inspection - LF -	32.000	25.00000	26.00000 LF	800.00	832.00	104.00%	32.00



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
2:00PM

Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2

Min: **Max:**

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 - PARTICIPATING ROADWAY WORK Cat Alt Set ID:								
Base Pd Cat Alt Mbr ID:								
0315	316993	62.000	400.00000	485.00000	24,800.00	30,070.00	121.25%	5,270.00
	Sewer Connection and Cleanout Special Item - EACH - Underdrain connection to manhole			EACH				
0320	327002	1,054.000	195.00000	266.00000	205,530.00	280,364.00	136.41%	74,834.00
	Sidewalk Interceptor Drain			LF				
0325	327012	62.000	350.00000	150.00000	21,700.00	9,300.00	42.86%	-12,400.00
	Solid Trench Drain Cover, 13-18 Inches			LF				
0330	327014	62.000	400.00000	239.00000	24,800.00	14,818.00	59.75%	-9,982.00
	Solid Trench Drain Cover, 19-24 Inches			LF				
0335	328002	124.000	536.00000	550.00000	66,464.00	68,200.00	102.61%	1,736.00
	Clean Storm Sewer Structure			EACH				
0340	328004	3,720.000	15.00000	11.00000	55,800.00	40,920.00	73.33%	-14,880.00
	Clean Storm Sewer Connecting Pipe			LF				



District Department of Transportation

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Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2
Min: **Max:**
Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		- PARTICIPATING ROADWAY WORK			Cat Alt Set ID:		Cat Alt Mbr ID:	
	Base Pd							
0345	402004	2,100.000	175.00000	157.00000	367,500.00	329,700.00	89.71%	-37,800.00
	HMA Base Course, 25 mm			TON				
0350	402010	3,360.000	163.00000	171.00000	547,680.00	574,560.00	104.91%	26,880.00
	HMA Surface Course, 12.5 mm			TON				
0355	403002	18,900.000	1.50000	0.55000	28,350.00	10,395.00	36.67%	-17,955.00
	Tack Coat			SY				
0360	407002	420.000	260.00000	208.00000	109,200.00	87,360.00	80.00%	-21,840.00
	Asphalt Patching, HMA Surface Course, 12.5 mm			TON				
0365	407010	84.000	260.00000	203.00000	21,840.00	17,052.00	78.08%	-4,788.00
	Asphalt Patching, HMA Base Course, 25 mm			TON				
0370	408002	630.000	360.00000	354.00000	226,800.00	223,020.00	98.33%	-3,780.00
	Repair-Replace HMA Surface Course, 12.5 mm			TON				



Low Bid Item Analysis

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Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		- PARTICIPATING ROADWAY WORK		Cat Alt Set ID:		Cat Alt Mbr ID:		
		Base Pd						
0375	410002 Pavement Profiling (Milling)	50,400.00C	13.00000	5.30000 SY	655,200.00	267,120.00	40.77%	-388,080.00
0380	414002 Crack Sealing	4,200.000	70.00000	6.60000 LF	294,000.00	27,720.00	9.43%	-266,280.00
0385	415004 Porous asphalt pavement surface course	630.000	235.00000	250.00000 TON	148,050.00	157,500.00	106.38%	9,450.00
0390	415006 Porous asphalt pavement base course	630.000	235.00000	230.00000 TON	148,050.00	144,900.00	97.87%	-3,150.00
0395	500015 Portland Cement Concrete Construction Special Item - SY - Precast Pervious Concrete, 5 Inches	6,300.000	230.00000	158.00000 SY	1,449,000.00	995,400.00	68.70%	-453,600.00
0400	501022 Portland Cement Concrete	42.000	560.00000	520.00000 CY	23,520.00	21,840.00	92.86%	-1,680.00



Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
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2:00PM

Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2

Min: **Max:**

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 - PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
Base Pd								
0405	503002 Reinforced PCC Alley, 6 Inch	1,260.000	85.00000	115.00000 SY	107,100.00	144,900.00	135.29%	37,800.00
0410	504002 PCC Driveway-Alley Entrance	210.000	450.00000	490.00000 CY	94,500.00	102,900.00	108.89%	8,400.00
0415	505032 Repair PCC Pavement	756.000	610.00000	508.00000 CY	461,160.00	384,048.00	83.28%	-77,112.00
0420	505038 Repair PCC Driveway-Alley Entrance	210.000	500.00000	677.00000 CY	105,000.00	142,170.00	135.40%	37,170.00
0425	507004 PCC Property Wall	22.000	1,250.00000	1,200.00000 CY	27,500.00	26,400.00	96.00%	-1,100.00
0430	507006 Stone Masonry Wall	106.000	900.00000	4,158.00000 CY	95,400.00	440,748.00	462.00%	345,348.00



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001			- PARTICIPATING ROADWAY WORK		Cat Alt Set ID:		Cat Alt Mbr ID:	
			Base Pd					
0435	507012	22.000	1,100.00000	11,900.00000	24,200.00	261,800.00	081.82%	237,600.00
	Special PCC Coping			CY				
0440	507014	210.000	1,630.00000	1,100.00000	342,300.00	231,000.00	67.48%	-111,300.00
	PCC Check Dam			CY				
0445	507016	630.000	1,020.00000	521.00000	642,600.00	328,230.00	51.08%	-314,370.00
	PCC Edge restraint for permeable paving			CY				
0450	507018	42.000	180.00000	276.00000	7,560.00	11,592.00	153.33%	4,032.00
	Pervious PCC Pavement, 4 inch			SY				
0455	507022	42.000	220.00000	265.00000	9,240.00	11,130.00	120.45%	1,890.00
	Pervious PCC Pavement, 8 inch			SY				
0460	507120	42.000	235.00000	270.00000	9,870.00	11,340.00	114.89%	1,470.00
	Pervious PCC Pavement, 6 inch			SY				



District Department of Transportation

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Low Bid Item Analysis

Call Order: 005 Contract ID: DCKA-20-0028B Counties: CITYWIDE
Letting Date: March 27, 2020 District(s): 0000, Citywide Project(s): , DCKA-2020-B-0028
2:00PM

Contract Time: 1825 CALENDAR DAYS Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:
Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001								
- PARTICIPATING ROADWAY WORK								
Base Pd								
0465	601002	18,600.00C	20.00000	17.00000	372,000.00	316,200.00	85.00%	-55,800.00
	Underdrain Pipe, 4 Inch			LF				
0470	601004	13,000.00C	31.00000	19.00000	403,000.00	247,000.00	61.29%	-156,000.00
	Underdrain Pipe, 6 Inch			LF				
0475	601006	11,160.00C	40.00000	22.00000	446,400.00	245,520.00	55.00%	-200,880.00
	Underdrain Pipe, 8 Inch			LF				
0480	601008	3,100.000	31.00000	18.00000	96,100.00	55,800.00	58.06%	-40,300.00
	Underdrain Connect Pipe, 4 Inch			LF				
0485	601010	2,480.000	37.00000	18.00000	91,760.00	44,640.00	48.65%	-47,120.00
	Underdrain Connect Pipe, 6 Inch			LF				
0490	601012	1,240.000	45.00000	25.00000	55,800.00	31,000.00	55.56%	-24,800.00
	Underdrain Connect Pipe, 8 Inch			LF				



Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2

Min: **Max:**
Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		- PARTICIPATING ROADWAY WORK			Cat Alt Set ID:	Cat Alt Mbr ID:		
	Base Pd							
0495	601016	310.000	350.00000	210.00000	108,500.00	65,100.00	60.00%	-43,400.00
	Underdrain cleanout cover paved area			EACH				
0500	601997	840.000	40.00000	33.00000	33,600.00	27,720.00	82.50%	-5,880.00
	Underdrain Special Item - VLF - Observation Well			VLF				
0505	602002	420.000	300.00000	57.00000	126,000.00	23,940.00	19.00%	-102,060.00
	Grouted Riprap			SY				
0510	602004	420.000	100.00000	70.00000	42,000.00	29,400.00	70.00%	-12,600.00
	Slope Paving			SY				
0515	602010	210.000	313.00000	184.00000	65,730.00	38,640.00	58.79%	-27,090.00
	LID Splash Stone, RipRap			CY				
0520	602012	26.000	300.00000	228.00000	7,800.00	5,928.00	76.00%	-1,872.00
	LID Splash Stone, River Rock			CY				



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		- PARTICIPATING ROADWAY WORK			Cat Alt Set ID:		Cat Alt Mbr ID:	
		Base Pd						
0525	603002 Type I: W-Beam (Standard Block-Out)	420.000	30.00000	33.00000 LF	12,600.00	13,860.00	110.00%	1,260.00
0530	603016 SBT: Steel-Backed Timber Guardrail/Posts	1,260.000	65.00000	154.00000 LF	81,900.00	194,040.00	236.92%	112,140.00
0535	603024 Guiderail Approach Terminal	22.000	3,500.00000	5,100.00000 EACH	77,000.00	112,200.00	145.71%	35,200.00
0540	603026 Guiderail Exit Terminal	22.000	1,500.00000	1,900.00000 EACH	33,000.00	41,800.00	126.67%	8,800.00
0545	603044 Remove W Beam/Thrie Beam Guiderail	420.000	10.00000	10.00000 LF	4,200.00	4,200.00	100.00%	0.00
0550	603046 Reset W Beam/Thrie Beam Guiderail	420.000	15.00000	25.00000 LF	6,300.00	10,500.00	166.67%	4,200.00



Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2
Min: **Max:**
Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		- PARTICIPATING ROADWAY WORK		Cat Alt Set ID:		Cat Alt Mbr ID:		
		Base Pd						
0555	604030 Swinging Chain Link Gate	6.000	500.00000	1,400.00000 EACH	3,000.00	8,400.00	280.00%	5,400.00
0560	604044 Safety Fence Shielding	504.000	150.00000	72.00000 LF	75,600.00	36,288.00	48.00%	-39,312.00
0565	605004 PCC Sidewalk	12,180.000	60.00000	74.00000 SY	730,800.00	901,320.00	123.33%	170,520.00
0570	605018 Repair-Replace PCC Sidewalk, 4 Inch	1,680.000	150.00000	120.00000 SY	252,000.00	201,600.00	80.00%	-50,400.00
0575	605026 Brick Sidewalk on PCC Base	84.000	110.00000	135.00000 SY	9,240.00	11,340.00	122.73%	2,100.00
0580	605030 Block Sidewalk on PCC Base	42.000	220.00000	193.00000 SY	9,240.00	8,106.00	87.73%	-1,134.00



Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
 2:00PM
Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2
Min: **Max:**
Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 - PARTICIPATING ROADWAY WORK Cat Alt Set ID:								
Base Pd Cat Alt Mbr ID:								
0585	605042 Porous Rubber Sidewalk	420.000	355.00000	300.00000 SY	149,100.00	126,000.00	84.51%	-23,100.00
0590	605044 Permeable Interlocking Concrete Pavers	420.000	325.00000	316.00000 SY	136,500.00	132,720.00	97.23%	-3,780.00
0595	605046 Permeable Interlocking Brick Pavers	420.000	225.00000	113.00000 SY	94,500.00	47,460.00	50.22%	-47,040.00
0600	606004 PCC Curb and/or Gutter	16,800.000	105.00000	46.00000 LF	1,764,000.00	772,800.00	43.81%	-991,200.00
0605	606020 PCC Circular Curb and Gutter	1,260.000	40.00000	54.00000 LF	50,400.00	68,040.00	135.00%	17,640.00
0610	606050 PCC Circular Curb for Alley-Drive Entrance	168.000	40.00000	96.00000 LF	6,720.00	16,128.00	240.00%	9,408.00



District Department of Transportation

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Low Bid Item Analysis

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Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2
Min: **Max:**
Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		- PARTICIPATING ROADWAY WORK		Cat Alt Set ID:		Cat Alt Mbr ID:		
		Base Pd						
0645	606991	840.000	645.00000	626.00000	541,800.00	525,840.00	97.05%	-15,960.00
	Curb, Gutter, & Paved Flume Special Item - CY - PCC Bioretention Facility Edge Treatment			CY				
0650	607002	420.000	9.00000	5.00000	3,780.00	2,100.00	55.56%	-1,680.00
	Seed			SY				
0655	607014	420.000	10.00000	4.00000	4,200.00	1,680.00	40.00%	-2,520.00
	Erosion Control Matting			SY				
0660	607016	420.000	10.00000	12.00000	4,200.00	5,040.00	120.00%	840.00
	Sod			SY				
0665	607032	1,260.000	6.00000	8.00000	7,560.00	10,080.00	133.33%	2,520.00
	Mulch			SY				
0670	607042	2,940.000	110.00000	104.00000	323,400.00	305,760.00	94.55%	-17,640.00
	Bioretention Soil			CY				



District Department of Transportation

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Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		- PARTICIPATING ROADWAY WORK		Cat Alt Set ID:		Cat Alt Mbr ID:		
			Base Pd					
0675	607044	1,260.000	100.00000	170.00000	126,000.00	214,200.00	170.00%	88,200.00
	Sand Based Structural Soil			CY				
0680	607046	840.000	95.00000	104.00000	79,800.00	87,360.00	109.47%	7,560.00
	Plant bed soil			CY				
0685	607048	42.000	95.00000	84.00000	3,990.00	3,528.00	88.42%	-462.00
	Lawn Soil			CY				
0690	607050	42.000	115.00000	90.00000	4,830.00	3,780.00	78.26%	-1,050.00
	Compost			CY				
0695	607052	42.000	110.00000	170.00000	4,620.00	7,140.00	154.55%	2,520.00
	Sand			CY				
0700	607054	42.000	285.00000	64.00000	11,970.00	2,688.00	22.46%	-9,282.00
	Provide Porous Grass Paving			SY				



Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 - PARTICIPATING ROADWAY WORK Base Pd								
0735	608016	42.000	4,000.00000	5,700.00000	168,000.00	239,400.00	142.50%	71,400.00
	Remove Tree and Stump over 42 Inch Dia.			EACH				
0740	608060	42.000	150.00000	280.00000	6,300.00	11,760.00	186.67%	5,460.00
	Prune Tree 18 Inch to 24 Inch Dia.			EACH				
0745	608062	42.000	200.00000	340.00000	8,400.00	14,280.00	170.00%	5,880.00
	Prune Tree 24 Inch to 30 Inch Dia.			EACH				
0750	608072	84.000	465.00000	270.00000	39,060.00	22,680.00	58.06%	-16,380.00
	Tree Protection and Replacement			EACH				
0755	608078	42.000	20.00000	22.00000	840.00	924.00	110.00%	84.00
	Steel Edging			LF				
0760	608122	2,100.000	10.00000	4.70000	21,000.00	9,870.00	47.00%	-11,130.00
	Perennial, Quart			EACH				



Low Bid Item Analysis

Call Order: 005 Contract ID: DCKA-20-0028B Counties: CITYWIDE
Letting Date: March 27, 2020 2:00PM District(s): 0000, Citywide Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Table with 9 columns: Line, Item/Description, Quantity, Estimated Price, Bid Price/Units, Estimated Amount, Bid Amount, Bid Est %, Overrun (+) Underrun (-). Rows include SECTION 0001 - PARTICIPATING ROADWAY WORK Base Pd and items 0765 through 0790 with various quantities and prices.



Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2
Min: **Max:**
Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION 0001		- PARTICIPATING ROADWAY WORK		Cat Alt Set ID:		Cat Alt Mbr ID:		
			Base Pd					
0795	612002	(1.000)	4,190,000.00000	209,000.00000	4,190,000.00	209,000.00	4.99%	-3,981,000.00
	Maintenance of Highway Traffic			LS				
0800	612028	42.000	300.00000	287.00000	12,600.00	12,054.00	95.67%	-546.00
	Type III PVC Barricade			EACH				
0805	612034	210.000	80.00000	88.00000	16,800.00	18,480.00	110.00%	1,680.00
	Traffic Drums			EACH				
0810	612054	42.000	15.00000	20.00000	630.00	840.00	133.33%	210.00
	Thermoplastic Pavement Marking, 4 Inch			LF				
0815	612058	42.000	20.00000	22.00000	840.00	924.00	110.00%	84.00
	Thermoplastic Pavement Marking, 6 Inch			LF				
0820	612064	42.000	30.00000	24.00000	1,260.00	1,008.00	80.00%	-252.00
	Thermoplastic Pavement Marking, 12 Inch			LF				



Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2
Min: **Max:**
Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		- PARTICIPATING ROADWAY WORK			Cat Alt Set ID:		Cat Alt Mbr ID:	
		Base Pd						
0825	612100 Portable Changeable Message Sign	34.000	6,000.00000	500.00000 EACH	204,000.00	17,000.00	8.33%	-187,000.00
0830	613232 Relocate Any Vehicular/Pedest Sig From One Pole to Another	42.000	250.00000	600.00000 EACH	10,500.00	25,200.00	240.00%	14,700.00
0835	614068 Repair-Replace Brick Alley on PCC Base	42.000	300.00000	572.00000 SY	12,600.00	24,024.00	190.67%	11,424.00
0840	616006 Break-Away Type Wood Sign Posts, 4x6 Inch	42.000	10.00000	22.00000 LF	420.00	924.00	220.00%	504.00
0845	616014 Metal Sign Posts, 2.00 Pounds per Foot	630.000	20.00000	4.40000 LF	12,600.00	2,772.00	22.00%	-9,828.00
0850	616022 Traffic Sign Panels	168.000	60.00000	13.20000 SF	10,080.00	2,217.60	22.00%	-7,862.40



Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
 2:00PM

Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2

Min: **Max:**

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Section Totals:					\$39,991,118.72	\$28,169,350.60	70.44%	-\$11,821,768.12
SECTION 0002		PARTICIPATING ROADWAY WORK			Cat Alt Set ID:		Cat Alt Mbr ID:	
0945	000506	21.000	1,282.13000	102.00000	26,924.73	2,142.00	7.96%	-24,782.73
	Unassigned Special Item -EACH - 1" Fiberglass Reinforced Plastic Shield			EACH				
0950	000506	21.000	60.63750	57.12000	1,273.39	1,199.52	94.20%	-73.87
	Unassigned Special Item -EACH - Deciduous Shrub B&B 36" - 48"			EACH				
0955	000506	21.000	44.10000	57.12000	926.10	1,199.52	129.52%	273.42
	Unassigned Special Item -EACH - Deciduous Shrub, 3 gallon			EACH				
0960	000506	21.000	33.07500	57.12000	694.58	1,199.52	172.70%	504.94
	Unassigned Special Item -EACH - Perennial 3 Gallon			EACH				



Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315

Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
0965	000514	210.000	68.35500	28.56000	14,354.55	5,997.60	41.78%	-8,356.95
	Unassigned Special Item -SF - Recycled Lumber Check Dam			SF				
0970	000516	252.000	220.50000	93.84000	55,566.00	23,647.68	42.56%	-31,918.32
	Unassigned Special Item -TON - Class I Rip Rap			TON				
0975	000516	315.000	385.87500	105.06000	121,550.63	33,093.90	27.23%	-88,456.73
	Unassigned Special Item -TON - Class II Rip Rap			TON				
0980	000516	168.000	385.87500	105.06000	64,827.00	17,650.08	27.23%	-47,176.92
	Unassigned Special Item -TON - Class III Rip Rap			TON				
0985	108002	(1.000)	1,653,750.00000	535,000.00000	1,653,750.00	535,000.00	32.35%	-1,118,750.00
	Mobilization			LS				



District Department of Transportation

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Low Bid Item Analysis

Call Order: 005

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Counties: CITYWIDE

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2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
0990	108016 Field Layout	(1.000)	137,812.50000	15,000.00000 LS	137,812.50	15,000.00	10.88%	-122,812.50
0995	201993 Clear and Grub Special Item - SY -	21,000.00C	2.20500	10.71000 SY	46,305.00	224,910.00	485.71%	178,605.00
1000	202002 Common Excavation	21,000.00C	68.35500	66.30000 CY	1,435,455.00	1,392,300.00	96.99%	-43,155.00
1005	202004 Hard Surface Pavement Excavation	6,300.000	77.17500	66.30000 CY	486,202.50	417,690.00	85.91%	-68,512.50
1010	204002 Embankment Fill	2,100.000	35.28000	19.38000 CY	74,088.00	40,698.00	54.93%	-33,390.00
1015	205002 Structure Excavation	620.000	106.94250	59.16000 CY	66,304.35	36,679.20	55.32%	-29,625.15



District Department of Transportation

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Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2
Min: **Max:**
Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
1020	206002 Structure Backfill	420.000	60.63750	59.16000 CY	25,467.75	24,847.20	97.56%	-620.55
1025	207002 Trench Excavation and Backfill	4,650.000	68.35500	19.38000 CY	317,850.75	90,117.00	28.35%	-227,733.75
1030	207004 Trench Undercut Excavation	210.000	33.07500	90.78000 CY	6,945.75	19,063.80	274.47%	12,118.05
1035	207008 Borrow Trench Backfill	630.000	66.15000	28.56000 CY	41,674.50	17,992.80	43.17%	-23,681.70
1040	209002 Aggregate Base Course	2,520.000	95.91750	97.92000 CY	241,712.10	246,758.40	102.09%	5,046.30
1045	209004 Aggregate Base Course for LID #57 stone	2,730.000	128.99250	124.44000 CY	352,149.53	339,721.20	96.47%	-12,428.33



District Department of Transportation

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Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
1110	306991 Gate Butterfly Valve Special Item - EACH - PVC Gate Valve, 4 Inch	7.000	385.87500	4,284.00000 EACH	2,701.13	29,988.00	110.20%	27,286.87
1115	307004 Relocate Fire Hydrant	7.000	5,512.50000	6,936.00000 EACH	38,587.50	48,552.00	125.82%	9,964.50
1120	307008 Furnish Fire Hydrant	7.000	3,064.16250	7,956.00000 EACH	21,449.14	55,692.00	259.65%	34,242.86
1125	308002 Water Service Pipe, 1 Inch or Less	21.000	220.50000	1,938.00000 EACH	4,630.50	40,698.00	878.91%	36,067.50
1130	308014 F&I Curb Stop/Curb Stop Box	7.000	363.82500	571.20000 EACH	2,546.78	3,998.40	157.00%	1,451.62
1135	308026 Reset Water Meter Unit	10.000	551.25000	609.96000 EACH	5,512.50	6,099.60	110.65%	587.10



District Department of Transportation

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Low Bid Item Analysis

Call Order: 005

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2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002 PARTICIPATING ROADWAY WORK								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
1170	310026 Backflow preventer	62.000	882.00000	3,468.00000 EACH	54,684.00	215,016.00	393.20%	160,332.00
1175	310028 Domed overflow grate and riser	7.000	2,596.38750	3,264.00000 EACH	18,174.72	22,848.00	125.71%	4,673.28
1180	310993 Catch Basins Special Item -EACH - Field Inlet Type I Catch Basin	16.000	6,615.00000	4,692.00000 EACH	105,840.00	75,072.00	70.93%	-30,768.00
1185	310993 Catch Basins Special Item -EACH - Tree Space Grate Catch Basin	16.000	6,615.00000	4,182.00000 EACH	105,840.00	66,912.00	63.22%	-38,928.00
1190	311004 Reset Sewer-Water-Utility Manhole Frame	10.000	639.45000	2,142.00000 EACH	6,394.50	21,420.00	334.98%	15,025.50
1195	311008 Reset Drop Inlet Frame	10.000	551.25000	2,142.00000 EACH	5,512.50	21,420.00	388.57%	15,907.50



Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2

Min: **Max:**

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002		PARTICIPATING ROADWAY WORK			Cat Alt Set ID:		Cat Alt Mbr ID:	
1230	314006 PCC Pipe, Class III, Gasket, 18 Inch	2,680.000	176.40000	80.58000 LF	472,752.00	215,954.40	45.68%	-256,797.60
1235	314018 PCC Pipe, Class III, Gasket, 36 Inch	1,340.000	431.07750	147.90000 LF	577,643.85	198,186.00	34.31%	-379,457.85
1240	314088 PVC Pipe, SDR 35, Gasket, 12 Inch	31.000	104.73750	34.68000 LF	3,246.87	1,075.08	33.11%	-2,171.79
1245	314991 Sewer Pipe Special Item - LF - Rhabilitate Existing CMP Pipe	465.000	330.75000	24.48000 LF	153,798.75	11,383.20	7.40%	-142,415.55
1250	315004 Pipe Sewer TV Inspection - LF -	16.000	27.56250	26.52000 LF	441.00	424.32	96.22%	-16.68
1255	316993 Sewer Connection and Cleanout Special Item - EACH - Underdrain connection to manhole	31.000	441.00000	494.70000 EACH	13,671.00	15,335.70	112.18%	1,664.70



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2

Min: **Max:**

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002		PARTICIPATING ROADWAY WORK		Cat Alt Set ID:		Cat Alt Mbr ID:		
1260	327002 Sidewalk Interceptor Drain	527.000	214.98750	271.32000 LF	113,298.42	142,985.64	126.20%	29,687.22
1265	327012 Solid Trench Drain Cover, 13-18 Inches	31.000	385.87500	153.00000 LF	11,962.13	4,743.00	39.65%	-7,219.13
1270	327014 Solid Trench Drain Cover, 19-24 Inches	31.000	441.00000	243.78000 LF	13,671.00	7,557.18	55.28%	-6,113.82
1275	328002 Clean Storm Sewer Structure	62.000	590.94000	561.00000 EACH	36,638.28	34,782.00	94.93%	-1,856.28
1280	328004 Clean Storm Sewer Connecting Pipe	1,860.000	16.53750	11.22000 LF	30,759.75	20,869.20	67.85%	-9,890.55
1285	402004 HMA Base Course, 25 mm	1,050.000	192.93750	160.14000 TON	202,584.38	168,147.00	83.00%	-34,437.38



District Department of Transportation

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Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min:

Max:

Vendor ID/Name: C315

Concrete General Incorporated

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)	
SECTION 0002				PARTICIPATING ROADWAY WORK			Cat Alt Set ID:		Cat Alt Mbr ID:
1290	402010 HMA Surface Course, 12.5 mm	1,680.000	179.70750	174.42000 TON	301,908.60	293,025.60	97.06%	-8,883.00	
1295	403002 Tack Coat	9,450.000	1.65380	0.56000 SY	15,628.41	5,292.00	33.86%	-10,336.41	
1300	407002 Asphalt Patching, HMA Surface Course, 12.5 mm	210.000	286.65000	212.16000 TON	60,196.50	44,553.60	74.01%	-15,642.90	
1305	407010 Asphalt Patching, HMA Base Course, 25 mm	42.000	286.65000	207.06000 TON	12,039.30	8,696.52	72.23%	-3,342.78	
1310	408002 Repair-Replace HMA Surface Course, 12.5 mm	315.000	396.90000	361.08000 TON	125,023.50	113,740.20	90.98%	-11,283.30	
1315	410002 Pavement Profiling (Milling)	25,200.000	14.33250	5.41000 SY	361,179.00	136,332.00	37.75%	-224,847.00	



Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2
Min: **Max:**
Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002		PARTICIPATING ROADWAY WORK			Cat Alt Set ID:		Cat Alt Mbr ID:	
1380	507014 PCC Check Dam	105.000	1,797.07500	1,122.00000 CY	188,692.88	117,810.00	62.43%	-70,882.88
1385	507016 PCC Edge restraint for permeable paving	315.000	1,124.55000	531.42000 CY	354,233.25	167,397.30	47.26%	-186,835.95
1390	507018 Pervious PCC Pavement, 4 inch	21.000	198.45000	281.52000 SY	4,167.45	5,911.92	141.86%	1,744.47
1395	507022 Pervious PCC Pavement, 8 inch	21.000	242.55000	270.30000 SY	5,093.55	5,676.30	111.44%	582.75
1400	507120 Pervious PCC Pavement, 6 inch	21.000	259.08750	275.40000 SY	5,440.84	5,783.40	106.30%	342.56
1405	601002 Underdrain Pipe, 4 Inch	9,300.000	22.05000	17.34000 LF	205,065.00	161,262.00	78.64%	-43,803.00



District Department of Transportation

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Low Bid Item Analysis

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2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min:

Max:

Vendor ID/Name: C315

Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002 PARTICIPATING ROADWAY WORK								
				Cat Alt Set ID:			Cat Alt Mbr ID:	
1410	601004 Underdrain Pipe, 6 Inch	6,500.000	34.17750	19.38000 LF	222,153.76	125,970.00	56.70%	-96,183.76
1415	601006 Underdrain Pipe, 8 Inch	5,580.000	44.10000	22.44000 LF	246,078.00	125,215.20	50.88%	-120,862.80
1420	601008 Underdrain Connect Pipe, 4 Inch	1,550.000	34.17750	18.36000 LF	52,975.13	28,458.00	53.72%	-24,517.13
1425	601010 Underdrain Connect Pipe, 6 Inch	1,240.000	40.79250	18.36000 LF	50,582.70	22,766.40	45.01%	-27,816.30
1430	601012 Underdrain Connect Pipe, 8 Inch	620.000	49.61250	25.50000 LF	30,759.75	15,810.00	51.40%	-14,949.75
1435	601016 Underdrain cleanout cover paved area	155.000	385.87500	214.20000 EACH	59,810.63	33,201.00	55.51%	-26,609.63



District Department of Transportation

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002 PARTICIPATING ROADWAY WORK								
				Cat Alt Set ID:			Cat Alt Mbr ID:	
1500	604044 Safety Fence Shielding	252.000	165.37500	73.44000 LF	41,674.50	18,506.88	44.41%	-23,167.62
1505	605004 PCC Sidewalk	6,090.000	66.15000	75.48000 SY	402,853.50	459,673.20	114.10%	56,819.70
1510	605018 Repair-Replace PCC Sidewalk, 4 Inch	840.000	165.37500	122.40000 SY	138,915.00	102,816.00	74.01%	-36,099.00
1515	605026 Brick Sidewalk on PCC Base	42.000	121.27500	137.70000 SY	5,093.55	5,783.40	113.54%	689.85
1520	605030 Block Sidewalk on PCC Base	21.000	242.55000	196.86000 SY	5,093.55	4,134.06	81.16%	-959.49
1525	605042 Porous Rubber Sidewalk	210.000	391.38750	306.00000 SY	82,191.38	64,260.00	78.18%	-17,931.38



District Department of Transportation

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Low Bid Item Analysis

Call Order: 005

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District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002 PARTICIPATING ROADWAY WORK								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
1620	607046 Plant bed soil	420.000	104.73750	106.08000 CY	43,989.75	44,553.60	101.28%	563.85
1625	607048 Lawn Soil	21.000	104.73750	58.68000 CY	2,199.49	1,232.28	56.03%	-967.21
1630	607050 Compost	21.000	126.78750	91.80000 CY	2,662.54	1,927.80	72.40%	-734.74
1635	607052 Sand	21.000	121.27500	173.40000 CY	2,546.78	3,641.40	142.98%	1,094.62
1640	607054 Provide Porous Grass Paving	21.000	314.21250	65.28000 SY	6,598.47	1,370.88	20.78%	-5,227.59
1645	608004 Remove Tree and Stump 6 to 12 Inch Dia.	63.000	391.38750	558.96000 EACH	24,657.42	35,214.48	142.81%	10,557.06



District Department of Transportation

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Low Bid Item Analysis

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District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002 PARTICIPATING ROADWAY WORK								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
1650	608006 Remove Tree and Stump 12 to 18 Inch Dia.	53.000	893.02500	1,224.00000 EACH	47,330.33	64,872.00	137.06%	17,541.67
1655	608008 Remove Tree and Stump 18 to 24 Inch Dia.	63.000	1,278.90000	1,836.00000 EACH	80,570.70	115,668.00	143.56%	35,097.30
1660	608010 Remove Tree and Stump 24 to 30 Inch Dia.	42.000	2,282.17500	2,754.00000 EACH	95,851.35	115,668.00	120.67%	19,816.65
1665	608012 Remove Tree and Stump 30 to 36 Inch Dia.	42.000	3,649.27500	3,468.00000 EACH	153,269.55	145,656.00	95.03%	-7,613.55
1670	608014 Remove Tree and Stump 36 to 42 Inch Dia.	21.000	3,858.75000	4,692.00000 EACH	81,033.75	98,532.00	121.59%	17,498.25
1675	608016 Remove Tree and Stump over 42 Inch Dia.	21.000	4,410.00000	5,814.00000 EACH	92,610.00	122,094.00	131.84%	29,484.00



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District Department of Transportation

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Low Bid Item Analysis

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Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
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District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: **Max:**

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002 PARTICIPATING ROADWAY WORK Cat Alt Set ID:								
							Cat Alt Mbr ID:	
1710	608138	21.000	66.15000	281.52000	1,389.15	5,911.92	425.58%	4,522.77
	Deciduous Shrub, 5 gallon			EACH				
1715	608150	21.000	198.45000	337.62000	4,167.45	7,090.02	170.13%	2,922.57
	Evergreen Tree 6 - 8 Ft. Ht., B&B			EACH				
1720	608152	21.000	242.55000	337.62000	5,093.55	7,090.02	139.20%	1,996.47
	Evergreen Tree 8 - 10 Ft. Ht., B&B			EACH				
1725	608158	21.000	352.80000	449.82000	7,408.80	9,446.22	127.50%	2,037.42
	Deciduous Tree 2-3" Cal, B & B			EACH				
1730	608160	21.000	551.25000	561.00000	11,576.25	11,781.00	101.77%	204.75
	Deciduous Tree 3-4" Cal, B & B			EACH				
1735	612002	(1.000)	2,309,737.50000	104,500.00000	2,309,737.50	104,500.00	4.52%	-2,205,237.50
	Maintenance of Highway Traffic			LS				



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
1740	612028 Type III PVC Barricade	21.000	330.75000	292.74000 EACH	6,945.75	6,147.54	88.51%	-798.21
1745	612034 Traffic Drums	105.000	88.20000	89.76000 EACH	9,261.00	9,424.80	101.77%	163.80
1750	612054 Thermoplastic Pavement Marking, 4 Inch	21.000	16.53750	20.40000 LF	347.29	428.40	123.36%	81.11
1755	612058 Thermoplastic Pavement Marking, 6 Inch	21.000	22.05000	22.44000 LF	463.05	471.24	101.77%	8.19
1760	612064 Thermoplastic Pavement Marking, 12 Inch	21.000	33.07500	24.48000 LF	694.58	514.08	74.01%	-180.50
1765	612100 Portable Changeable Message Sign	17.000	6,615.00000	510.00000 EACH	112,455.00	8,670.00	7.71%	-103,785.00



District Department of Transportation

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Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002		PARTICIPATING ROADWAY WORK		Cat Alt Set ID:		Cat Alt Mbr ID:		
1830	703020 PCC Culvert	105.000	1,102.50000	1,683.00000 CY	115,762.50	176,715.00	152.65%	60,952.50
1835	708002 Stone Masonry, Class A	420.000	220.50000	224.40000 CF	92,610.00	94,248.00	101.77%	1,638.00
1840	708004 Stone Masonry, Class B	420.000	93.71250	112.20000 CF	39,359.25	47,124.00	119.73%	7,764.75
1845	708006 Stone Masonry, Class C	630.000	60.63750	89.76000 CF	38,201.63	56,548.80	148.03%	18,347.17
1850	708008 Stone Masonry, Class D	420.000	60.63750	44.88000 CF	25,467.75	18,849.60	74.01%	-6,618.15
1855	708010 Reset Stone Masonry	840.000	60.63750	124.44000 CF	50,935.50	104,529.60	205.22%	53,594.10



District Department of Transportation

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Project(s): , DCKA-2020-B-0028

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Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0003 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
1885	000506	21.000	1,238.61309	104.04000	26,010.87	2,184.84	8.40%	-23,826.03
	Unassigned Special Item -EACH - 1" Fiberglass Reinforced Plastic Shield			EACH				
1890	000506	21.000	63.66940	58.26000	1,337.06	1,223.46	91.50%	-113.60
	Unassigned Special Item -EACH - Deciduous Shrub B&B 36" - 48"			EACH				
1895	000506	21.000	46.30500	58.26000	972.41	1,223.46	125.82%	251.05
	Unassigned Special Item -EACH - Deciduous Shrub, 3 gallon			EACH				
1900	000506	21.000	34.72880	58.26000	729.30	1,223.46	167.76%	494.16
	Unassigned Special Item -EACH - Perennial 3 Gallon			EACH				
1905	000514	210.000	71.77280	29.13000	15,072.29	6,117.30	40.59%	-8,954.99
	Unassigned Special Item -SF - Recycled Lumber Check Dam			SF				



District Department of Transportation

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Low Bid Item Analysis

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District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0003 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
1910	000516	252.000	231.52500	95.72000	58,344.30	24,121.44	41.34%	-34,222.86
	Unassigned Special Item -TON - Class I Rip Rap			TON				
1915	000516	315.000	405.16880	107.16000	127,628.17	33,755.40	26.45%	-93,872.77
	Unassigned Special Item -TON - Class II Rip Rap			TON				
1920	000516	168.000	405.16880	107.16000	68,068.36	18,002.88	26.45%	-50,065.48
	Unassigned Special Item -TON - Class III Rip Rap			TON				
1925	108002	(1.000)	1,736,437.50000	535,000.00000	1,736,437.50	535,000.00	30.81%	-1,201,437.50
	Mobilization			LS				
1930	108016	(1.000)	144,703.13000	15,000.00000	144,703.13	15,000.00	10.37%	-129,703.13
	Field Layout			LS				
1935	201993	21,000.000	2.31530	10.92000	48,621.30	229,320.00	471.65%	180,698.70
	Clear and Grub Special Item - SY -			SY				



District Department of Transportation

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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0003 PARTICIPATING ROADWAY WORK								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
1940	202002 Common Excavation	21,000.00C	71.77280	67.63000 CY	1,507,228.80	1,420,230.00	94.23%	-86,998.80
1945	202004 Hard Surface Pavement Excavation	6,300.000	81.03370	67.63000 CY	510,512.31	426,069.00	83.46%	-84,443.31
1950	204002 Embankment Fill	2,100.000	37.04400	19.77000 CY	77,792.40	41,517.00	53.37%	-36,275.40
1955	205002 Structure Excavation	620.000	112.28960	60.34000 CY	69,619.55	37,410.80	53.74%	-32,208.75
1960	206002 Structure Backfill	420.000	63.66940	60.34000 CY	26,741.15	25,342.80	94.77%	-1,398.35
1965	207002 Trench Excavation and Backfill	4,650.000	71.77280	19.77000 CY	333,743.52	91,930.50	27.55%	-241,813.02



Low Bid Item Analysis

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min:

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Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0003 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
2030	305006 Ductile Iron Pipe, 8 Inch	105.000	289.40620	130.05000 LF	30,387.66	13,655.25	44.94%	-16,732.41
2035	305010 Ductile Iron Pipe, 12 Inch	63.000	350.76040	181.03000 LF	22,097.91	11,404.89	51.61%	-10,693.02
2040	306004 Gate Butterfly Valve, 6 Inch	7.000	2,512.04630	4,577.76000 EACH	17,584.32	32,044.32	182.23%	14,460.00
2045	306991 Gate Butterfly Valve Special Item - EACH - Gate Butterfly Valve, 8 Inch	7.000	2,257.36880	4,993.92000 EACH	15,801.58	34,957.44	221.23%	19,155.86
2050	306991 Gate Butterfly Valve Special Item - EACH - PVC Gate Valve, 4 Inch	7.000	405.16880	4,366.68000 EACH	2,836.18	30,566.76	077.74%	27,730.58
2055	307004 Relocate Fire Hydrant	7.000	5,788.12500	7,074.72000 EACH	40,516.88	49,523.04	122.23%	9,006.16



District Department of Transportation

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Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0003		PARTICIPATING ROADWAY WORK		Cat Alt Set ID:		Cat Alt Mbr ID:		
2060	307008 Furnish Fire Hydrant	7.000	3,217.37064	8,115.12000 EACH	22,521.60	56,805.84	252.23%	34,284.24
2065	308002 Water Service Pipe, 1 Inch or Less	21.000	231.52500	1,976.76000 EACH	4,862.03	41,511.96	853.80%	36,649.93
2070	308014 F&I Curb Stop/Curb Stop Box	7.000	382.01630	582.62000 EACH	2,674.11	4,078.34	152.51%	1,404.23
2075	308026 Reset Water Meter Unit	10.000	578.81250	622.16000 EACH	5,788.13	6,221.60	107.49%	433.47
2080	308034 Reset Water Valve Unit	10.000	463.05000	964.45000 EACH	4,630.50	9,644.50	208.28%	5,014.00
2085	309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	372.000	983.98130	780.30000 VLF	366,041.04	290,271.60	79.30%	-75,769.44



Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2

Min: **Max:**
Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0003 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
2330	507018	21.000	208.37250	287.15000	4,375.83	6,030.15	137.81%	1,654.32
	Pervious PCC Pavement, 4 inch			SY				
2335	507022	21.000	254.67750	275.71000	5,348.23	5,789.91	108.26%	441.68
	Pervious PCC Pavement, 8 inch			SY				
2340	507120	21.000	272.04190	280.91000	5,712.88	5,899.11	103.26%	186.23
	Pervious PCC Pavement, 6 inch			SY				
2345	601002	9,300.000	23.15250	17.69000	215,318.25	164,517.00	76.41%	-50,801.25
	Underdrain Pipe, 4 Inch			LF				
2350	601004	6,500.000	35.88640	19.77000	233,261.60	128,505.00	55.09%	-104,756.60
	Underdrain Pipe, 6 Inch			LF				
2355	601006	5,580.000	46.30500	22.89000	258,381.90	127,726.20	49.43%	-130,655.70
	Underdrain Pipe, 8 Inch			LF				



Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2

Min: **Max:**
Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0003 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
2360	601008 Underdrain Connect Pipe, 4 Inch	1,550.000	35.88640	18.73000 LF	55,623.92	29,031.50	52.19%	-26,592.42
2365	601010 Underdrain Connect Pipe, 6 Inch	1,240.000	42.83210	18.73000 LF	53,111.80	23,225.20	43.73%	-29,886.60
2370	601012 Underdrain Connect Pipe, 8 Inch	620.000	52.09310	26.01000 LF	32,297.72	16,126.20	49.93%	-16,171.52
2375	601016 Underdrain cleanout cover paved area	155.000	405.16880	218.48000 EACH	62,801.16	33,864.40	53.92%	-28,936.76
2380	601997 Underdrain Special Item - VLF - Observation Well	420.000	46.30500	34.33000 VLF	19,448.10	14,418.60	74.14%	-5,029.50
2385	602002 Grouted Riprap	210.000	347.28750	59.30000 SY	72,930.38	12,453.00	17.08%	-60,477.38



District Department of Transportation

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Low Bid Item Analysis

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District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0003 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
2570	607050 Compost	21.000	133.12690	93.64000 CY	2,795.66	1,966.44	70.34%	-829.22
2575	607052 Sand	21.000	127.33880	176.87000 CY	2,674.11	3,714.27	138.90%	1,040.16
2580	607054 Provide Porous Grass Paving	21.000	329.92310	66.59000 SY	6,928.39	1,398.39	20.18%	-5,530.00
2585	608004 Remove Tree and Stump 6 to 12 Inch Dia.	63.000	410.95690	570.14000 EACH	25,890.28	35,918.82	138.73%	10,028.54
2590	608006 Remove Tree and Stump 12 to 18 Inch Dia.	53.000	937.67630	1,248.48000 EACH	49,696.84	66,169.44	133.15%	16,472.60
2595	608008 Remove Tree and Stump 18 to 24 Inch Dia.	63.000	1,342.84500	1,872.72000 EACH	84,599.24	117,981.36	139.46%	33,382.12



District Department of Transportation

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Project(s): , DCKA-2020-B-0028

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Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0003 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
2630	608072	42.000	538.29560	280.91000	22,608.42	11,798.22	52.19%	-10,810.20
	Tree Protection and Replacement			EACH				
2635	608078	21.000	23.15250	22.89000	486.21	480.69	98.86%	-5.52
	Steel Edging			LF				
2640	608122	1,050.000	11.57630	4.89000	12,155.12	5,134.50	42.24%	-7,020.62
	Perennial, Quart			EACH				
2645	608124	1,680.000	17.36440	4.89000	29,172.19	8,215.20	28.16%	-20,956.99
	Perennial, 1 gallon			EACH				
2650	608138	21.000	69.45750	287.15000	1,458.61	6,030.15	413.42%	4,571.54
	Deciduous Shrub, 5 gallon			EACH				
2655	608150	21.000	208.37250	344.37000	4,375.83	7,231.77	165.27%	2,855.94
	Evergreen Tree 6 - 8 Ft. Ht., B&B			EACH				



District Department of Transportation

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Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2

Min: **Max:**

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004		PARTICIPATING ROADWAY WORK			Cat Alt Set ID:		Cat Alt Mbr ID:	
2920	209002 Aggregate Base Course	2,520.000	105.74900	101.88000 CY	266,487.48	256,737.60	96.34%	-9,749.88
2925	209004 Aggregate Base Course for LID #57 stone	2,730.000	142.21420	129.47000 CY	388,244.77	353,453.10	91.04%	-34,791.67
2930	209006 Aggregate Base Course for LID #8 stone	2,100.000	159.23130	131.59000 CY	334,385.73	276,339.00	82.64%	-58,046.73
2935	209008 Aggregate Base Course for #2 stone	7,350.000	158.01580	91.26000 CY	1,161,416.13	670,761.00	57.75%	-490,655.13
2940	209012 Sandy Gravel Filter Layer for LID	21.000	170.17090	172.98000 CY	3,573.59	3,632.58	101.65%	58.99
2945	212002 Test Pit	74.000	437.58230	2,854.65000 EACH	32,381.09	211,244.10	652.37%	178,863.01



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Low Bid Item Analysis

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District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004		PARTICIPATING ROADWAY WORK			Cat Alt Set ID:		Cat Alt Mbr ID:	
2950	215004 Trench Excavation and Restoration - Concrete Pavement	210.000	145.86080	186.77000 CY	30,630.77	39,221.70	128.05%	8,590.93
2955	302002 Valve Casing	7.000	3,646.51880	2,759.14000 EACH	25,525.63	19,313.98	75.67%	-6,211.65
2960	303002 Abandon Valve Casing	7.000	996.71510	2,334.66000 EACH	6,977.01	16,342.62	234.24%	9,365.61
2965	305004 Ductile Iron Pipe, 6 Inch	105.000	255.25630	113.55000 LF	26,801.91	11,922.75	44.48%	-14,879.16
2970	305006 Ductile Iron Pipe, 8 Inch	105.000	303.87660	132.65000 LF	31,907.05	13,928.25	43.65%	-17,978.80
2975	305010 Ductile Iron Pipe, 12 Inch	63.000	368.29840	184.65000 LF	23,202.80	11,632.95	50.14%	-11,569.85



Low Bid Item Analysis

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Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004		PARTICIPATING ROADWAY WORK		Cat Alt Set ID:		Cat Alt Mbr ID:		
3010	308014	7.000	401.11710	594.28000	2,807.82	4,159.96	148.16%	1,352.14
	F&I Curb Stop/Curb Stop Box			EACH				
3015	308026	10.000	607.75310	634.60000	6,077.54	6,346.00	104.42%	268.46
	Reset Water Meter Unit			EACH				
3020	308034	10.000	486.20250	983.74000	4,862.03	9,837.40	202.33%	4,975.37
	Reset Water Valve Unit			EACH				
3025	309002	372.000	1,033.18030	795.91000	384,343.07	296,078.52	77.03%	-88,264.55
	Sewer Manhole on Sewer 48 Inch and Less Dia.			VLF				
3030	310004	31.000	6,916.23060	5,093.80000	214,403.15	157,907.80	73.65%	-56,495.35
	F&I Standard Double Basin			EACH				
3035	310008	372.000	211.49810	65.79000	78,677.29	24,473.88	31.11%	-54,203.41
	Basin Connect PCC Pipe, Class III, 15 Inch			LF				



District Department of Transportation

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Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028
Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2
Min: **Max:**
Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004	PARTICIPATING ROADWAY WORK			Cat Alt Set ID:		Cat Alt Mbr ID:		
3040	310022 LID Underdrain connection to catch basin	62.000	911.62970	514.69000 EACH	56,521.04	31,910.78	56.46%	-24,610.26
3045	310024 LID Underdrain connection to sewer	62.000	1,057.49040	514.69000 EACH	65,564.40	31,910.78	48.67%	-33,653.62
3050	310026 Backflow preventer	62.000	972.40500	3,608.11000 EACH	60,289.11	223,702.82	371.05%	163,413.71
3055	310028 Domed overflow grate and riser	7.000	2,862.51720	3,395.87000 EACH	20,037.62	23,771.09	118.63%	3,733.47
3060	310993 Catch Basins Special Item -EACH - Field Inlet Type I Catch Basin	16.000	7,293.03750	4,881.56000 EACH	116,688.60	78,104.96	66.93%	-38,583.64
3065	310993 Catch Basins Special Item -EACH - Tree Space Grate Catch Basin	16.000	7,293.03750	4,350.95000 EACH	116,688.60	69,615.20	59.66%	-47,073.40



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District Department of Transportation

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Low Bid Item Analysis

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Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min:

Max:

Vendor ID/Name: C315

Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004								
PARTICIPATING ROADWAY WORK								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
3070	311004	10.000	704.99360	2,228.54000	7,049.94	22,285.40	316.11%	15,235.46
	Reset Sewer-Water-Utility Manhole Frame			EACH				
3075	311008	10.000	607.75310	2,228.54000	6,077.54	22,285.40	366.68%	16,207.86
	Reset Drop Inlet Frame			EACH				
3080	312002	10.000	972.40500	838.35000	9,724.06	8,383.50	86.21%	-1,340.56
	Replace Sewer-Water Manhole Frame			EACH				
3085	312006	10.000	2,108.90330	2,759.14000	21,089.04	27,591.40	130.83%	6,502.36
	Replace Standard Basin Top			EACH				
3090	313002	10.000	595.59810	2,334.66000	5,955.98	23,346.60	391.99%	17,390.62
	Abandon Basin Connecting Pipe			EACH				
3095	313006	10.000	777.92400	1,485.69000	7,779.24	14,856.90	190.98%	7,077.66
	Abandon Basin			EACH				



District Department of Transportation

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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004	PARTICIPATING ROADWAY WORK			Cat Alt Set ID:			Cat Alt Mbr ID:	
3100	314002 PCC Pipe, Class III, Gasket, 12 Inch	3,100.000	145.86080	63.67000 LF	452,168.48	197,377.00	43.65%	-254,791.48
3105	314004 PCC Pipe, Class III, Gasket, 15 Inch	2,790.000	158.01580	75.35000 LF	440,864.08	210,226.50	47.69%	-230,637.58
3110	314006 PCC Pipe, Class III, Gasket, 18 Inch	2,680.000	194.48100	83.84000 LF	521,209.08	224,691.20	43.11%	-296,517.88
3115	314018 PCC Pipe, Class III, Gasket, 36 Inch	1,340.000	475.26290	153.88000 LF	636,852.29	206,199.20	32.38%	-430,653.09
3120	314088 PVC Pipe, SDR 35, Gasket, 12 Inch	31.000	115.47310	36.08000 LF	3,579.67	1,118.48	31.25%	-2,461.19
3125	314991 Sewer Pipe Special Item - LF - Rhabilitate Existing CMP Pipe	465.000	364.65190	25.47000 LF	169,563.14	11,843.55	6.98%	-157,719.59



District Department of Transportation

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Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004		PARTICIPATING ROADWAY WORK		Cat Alt Set ID:		Cat Alt Mbr ID:		
3130	315004 Pipe Sewer TV Inspection - LF -	16.000	30.38770	27.59000 LF	486.20	441.44	90.79%	-44.76
3135	316993 Sewer Connection and Cleanout Special Item - EACH - Underdrain connection to manhole	31.000	486.20250	514.69000 EACH	15,072.29	15,955.39	105.86%	883.10
3140	327002 Sidewalk Interceptor Drain	527.000	237.02370	282.28000 LF	124,911.49	148,761.56	119.09%	23,850.07
3145	327012 Solid Trench Drain Cover, 13-18 Inches	31.000	425.42720	159.18000 LF	13,188.24	4,934.58	37.42%	-8,253.66
3150	327014 Solid Trench Drain Cover, 19-24 Inches	31.000	486.20250	253.63000 LF	15,072.29	7,862.53	52.17%	-7,209.76
3155	328002 Clean Storm Sewer Structure	62.000	651.51140	583.66000 EACH	40,393.71	36,186.92	89.59%	-4,206.79



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Concrete General Incorporated

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004				PARTICIPATING ROADWAY WORK		Cat Alt Set ID:		Cat Alt Mbr ID:
3220	501022 Portland Cement Concrete	21.000	680.68350	551.83000 CY	14,294.35	11,588.43	81.07%	-2,705.92
3225	503002 Reinforced PCC Alley, 6 Inch	630.000	103.31800	122.04000 SY	65,090.34	76,885.20	118.12%	11,794.86
3230	504002 PCC Driveway-Alley Entrance	105.000	546.97780	519.99000 CY	57,432.67	54,598.95	95.07%	-2,833.72
3235	505032 Repair PCC Pavement	378.000	741.45880	539.09000 CY	280,271.43	203,776.02	72.71%	-76,495.41
3240	505038 Repair PCC Driveway-Alley Entrance	105.000	607.75310	718.44000 CY	63,814.07	75,436.20	118.21%	11,622.13
3245	507004 PCC Property Wall	11.000	1,519.38280	1,273.45000 CY	16,713.21	14,007.95	83.81%	-2,705.26



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Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
3280	507120	21.000	285.64400	286.53000	5,998.52	6,017.13	100.31%	18.61
	Pervious PCC Pavement, 6 inch			SY				
3285	601002	9,300.000	24.31010	18.04000	226,083.93	167,772.00	74.21%	-58,311.93
	Underdrain Pipe, 4 Inch			LF				
3290	601004	6,500.000	37.68070	20.16000	244,924.56	131,040.00	53.50%	-113,884.56
	Underdrain Pipe, 6 Inch			LF				
3295	601006	5,580.000	48.62030	23.35000	271,301.27	130,293.00	48.03%	-141,008.27
	Underdrain Pipe, 8 Inch			LF				
3300	601008	1,550.000	37.68070	19.10000	58,405.09	29,605.00	50.69%	-28,800.09
	Underdrain Connect Pipe, 4 Inch			LF				
3305	601010	1,240.000	44.97370	19.10000	55,767.39	23,684.00	42.47%	-32,083.39
	Underdrain Connect Pipe, 6 Inch			LF				



Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004		PARTICIPATING ROADWAY WORK			Cat Alt Set ID:		Cat Alt Mbr ID:	
3370	603046 Reset W Beam/Thrie Beam Guiderail	210.000	18.23260	26.53000 LF	3,828.85	5,571.30	145.51%	1,742.45
3375	604030 Swinging Chain Link Gate	3.000	607.75310	1,485.69000 EACH	1,823.26	4,457.07	244.46%	2,633.81
3380	604044 Safety Fence Shielding	252.000	182.32590	76.41000 LF	45,946.12	19,255.32	41.91%	-26,690.80
3385	605004 PCC Sidewalk	6,090.000	72.93040	78.53000 SY	444,146.14	478,247.70	107.68%	34,101.56
3390	605018 Repair-Replace PCC Sidewalk, 4 Inch	840.000	182.32590	127.34000 SY	153,153.76	106,965.60	69.84%	-46,188.16
3395	605026 Brick Sidewalk on PCC Base	42.000	133.70570	143.26000 SY	5,615.64	6,016.92	107.15%	401.28



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
3430	606050	84.000	48.62030	101.88000	4,084.11	8,557.92	209.54%	4,473.81
	PCC Circular Curb for Alley-Drive Entrance			LF				
3435	606052	7.000	680.68350	2,122.42000	4,764.79	14,856.94	311.81%	10,092.15
	Repair-Replace PCC Curb and/or Gutter			CY				
3440	606054	7.000	711.07120	2,440.78000	4,977.50	17,085.46	343.25%	12,107.96
	Repair-Replace PCC Circular Curb and/or Gutter			CY				
3445	606064	84.000	79.00790	152.81000	6,636.66	12,836.04	193.41%	6,199.38
	Furnish and Set 8"x12" Granite Straight Curb			LF				
3450	606102	42.000	1,458.60750	1,910.17000	61,261.52	80,227.14	130.96%	18,965.62
	PCC Wheelchair/Bicycle Ramp			EACH				
3455	606108	420.000	36.46520	28.65000	15,315.38	12,033.00	78.57%	-3,282.38
	Brick Gutter			SF				



Low Bid Item Analysis

Call Order: 005 Contract ID: DCKA-20-0028B Counties: CITYWIDE
Letting Date: March 27, 2020 2:00PM District(s): 0000, Citywide Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Table with 9 columns: Line, Item/Description, Quantity, Estimated Price, Bid Price/ Units, Estimated Amount, Bid Amount, Bid Est %, Overrun (+) Underrun (-). Rows include items like PCC LID Curb Inlet/Outlet, Curb, Gutter, & Paved Flume, Seed, Erosion Control Matting, Sod, and Mulch.



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004 PARTICIPATING ROADWAY WORK								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
3490	607042 Bioretention Soil	1,470.000	133.70570	110.37000 CY	196,547.38	162,243.90	82.55%	-34,303.48
3495	607044 Sand Based Structural Soil	630.000	121.55060	180.41000 CY	76,576.88	113,658.30	148.42%	37,081.42
3500	607046 Plant bed soil	420.000	115.47310	110.37000 CY	48,498.70	46,355.40	95.58%	-2,143.30
3505	607048 Lawn Soil	21.000	115.47310	89.14000 CY	2,424.94	1,871.94	77.20%	-553.00
3510	607050 Compost	21.000	139.78320	95.51000 CY	2,935.45	2,005.71	68.33%	-929.74
3515	607052 Sand	21.000	133.70570	180.41000 CY	2,807.82	3,788.61	134.93%	980.79



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
3550	608014 Remove Tree and Stump 36 to 42 Inch Dia.	21.000	4,254.27190	4,881.56000 EACH	89,339.71	102,512.76	114.74%	13,173.05
3555	608016 Remove Tree and Stump over 42 Inch Dia.	21.000	4,862.02500	6,048.89000 EACH	102,102.53	127,026.69	124.41%	24,924.16
3560	608060 Prune Tree 18 Inch to 24 Inch Dia.	21.000	182.32590	297.14000 EACH	3,828.85	6,239.94	162.97%	2,411.09
3565	608062 Prune Tree 24 Inch to 30 Inch Dia.	21.000	243.10130	360.81000 EACH	5,105.13	7,577.01	148.42%	2,471.88
3570	608072 Tree Protection and Replacement	42.000	565.21040	286.53000 EACH	23,738.83	12,034.26	50.69%	-11,704.57
3575	608078 Steel Edging	21.000	24.31010	23.35000 LF	510.51	490.35	96.05%	-20.16



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
3580	608122 Perennial, Quart	1,050.000	12.15510	5.00000 EACH	12,762.86	5,250.00	41.13%	-7,512.86
3585	608124 Perennial, 1 gallon	1,680.000	18.23260	5.00000 EACH	30,630.77	8,400.00	27.42%	-22,230.77
3590	608138 Deciduous Shrub, 5 gallon	21.000	72.93040	292.89000 EACH	1,531.54	6,150.69	401.60%	4,619.15
3595	608150 Evergreen Tree 6 - 8 Ft. Ht., B&B	21.000	218.79110	351.26000 EACH	4,594.62	7,376.46	160.55%	2,781.84
3600	608152 Evergreen Tree 8 - 10 Ft. Ht., B&B	21.000	267.41140	351.26000 EACH	5,615.64	7,376.46	131.36%	1,760.82
3605	608158 Deciduous Tree 2-3" Cal, B & B	21.000	388.96200	467.99000 EACH	8,168.20	9,827.79	120.32%	1,659.59



Low Bid Item Analysis

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide **Project(s):** , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS **Contract Description:** DCKA-2002-B-0028 Base Period 1 & 2

Min: **Max:**

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004 PARTICIPATING ROADWAY WORK Cat Alt Set ID:								
3670	616022	84.000	72.93040	14.01000	6,126.15	1,176.84	19.21%	-4,949.31
	Traffic Sign Panels			SF				
3675	616032	63.000	85.08540	43.51000	5,360.38	2,741.13	51.14%	-2,619.25
	Object Markers			EACH				
3680	616036	21.000	30.38770	11.67000	638.15	245.07	38.40%	-393.08
	Remove Existing Ground Mounted Sign			SF				
3685	616042	5.000	1,823.25940	408.57000	9,116.30	2,042.85	22.41%	-7,073.45
	Federal Aid Project Sign			EACH				
3690	618002	(1.000)	182,325.94000	170,500.00000	182,325.94	170,500.00	93.51%	-11,825.94
	Erosion and Sediment Control			LS				
3695	618014	21.000	18.23260	87.02000	382.89	1,827.42	477.27%	1,444.53
	Geogrid for stormwater management			SY				



Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004 PARTICIPATING ROADWAY WORK				Cat Alt Set ID:		Cat Alt Mbr ID:		
3700	618016 Geotextile for stormwater management	4,200.000	8.50850	5.09000 SY	35,735.70	21,378.00	59.82%	-14,357.70
3705	618018 Waterproof membrane for stormwater management	4,200.000	24.31010	15.92000 SY	102,102.42	66,864.00	65.49%	-35,238.42
3710	703020 PCC Culvert	105.000	1,215.50630	1,750.99000 CY	127,628.16	183,853.95	144.05%	56,225.79
3715	708002 Stone Masonry, Class A	420.000	243.10130	233.47000 CF	102,102.55	98,057.40	96.04%	-4,045.15
3720	708004 Stone Masonry, Class B	420.000	103.31800	116.73000 CF	43,393.56	49,026.60	112.98%	5,633.04
3725	708006 Stone Masonry, Class C	630.000	66.85280	93.39000 CF	42,117.26	58,835.70	139.69%	16,718.44



Low Bid Item Analysis

Call Order: 005

Contract ID: DCKA-20-0028B

Counties: CITYWIDE

Letting Date: March 27, 2020
2:00PM

District(s): 0000, Citywide

Project(s): , DCKA-2020-B-0028

Contract Time: 1825 CALENDAR DAYS

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2

Min: Max:

Vendor ID/Name: C315 Concrete General Incorporated

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004 PARTICIPATING ROADWAY WORK Cat Alt Set ID: Cat Alt Mbr ID:								
3730	708008 Stone Masonry, Class D	420.000	66.85280	46.69000 CF	28,078.18	19,609.80	69.84%	-8,468.38
3735	708010 Reset Stone Masonry	840.000	66.85280	129.47000 CF	56,156.35	108,754.80	193.66%	52,598.45
3740	708012 Repoint Stone Masonry	1,050.000	30.38770	8.17000 LF	31,907.09	8,578.50	26.89%	-23,328.59
3745	709004 Steel Bridge Railing	126.000	364.65190	201.63000 LF	45,946.14	25,405.38	55.29%	-20,540.76
3750	716004 Repair Type 1 -Concrete Repair	630.000	303.87660	102.72000 SF	191,442.26	64,713.60	33.80%	-126,728.66
3755	716006 Repair Type 2 - Concrete Patch	1,260.000	328.18670	98.06000 SF	413,515.24	123,555.60	29.88%	-289,959.64



Vendor Ranking

Call Order: 005 **Contract ID:** DCKA-20-0028B **Counties:** CITYWIDE
Letting Date: March 27, 2020 2:00PM **District(s):** 0000, Citywide
Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: DCKA-2002-B-0028 Base Period 1 & 2 **Project(s):** , DCKA-2020-B-0028

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C315 Concrete General Incorporated	\$72,035,100.44	100.00%
2	C1144 CAPITAL PAVING OF DC, INC.	\$78,999,926.00	109.67%
3	F034 FORT MYER CONSTRUCTION CORPORATION	\$81,595,077.61	113.27%
4	A14381518 ANCHOR CONSTRUCTION CORPORATION	\$89,934,829.95	124.85%
5	M654 METRO PAVING CORPORATION	\$122,153,661.70	169.58%