



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	000003	3,120.000	15.00000	46,800.00	23.00000	71,760.00	2.00000	6,240.00
		Employee Training		HR				
0010	000104	600.000	5.50000	3,300.00	5.80000	3,480.00	4.50000	2,700.00
		Materials Special Item - EACH- CAREX PENNSYLVANICA/WOODLAND SEDGE PLUG-000123		EACH				
0015	000104	2,250.000	1.50000	3,375.00	1.45000	3,262.50	4.00000	9,000.00
		Materials Special Item - EACH- DAFFODIL BULBS - DICK WELLBAND - 000117		EACH				
0020	000104	75.000	18.00000	1,350.00	17.30000	1,297.50	6.00000	450.00
		Materials Special Item - EACH- LIVE STAKE - CORNUS AMOMUM - 000115		EACH				
0025	000104	75.000	18.00000	1,350.00	17.30000	1,297.50	6.00000	450.00
		Materials Special Item - EACH- LIVE STAKE - SALIX NIGRA - 000116		EACH				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	000104	75.000	18.00000	1,350.00	17.30000	1,297.50	6.00000	450.00
Materials Special Item - EACH- LIVE STAKE - SAMBUCUS CANADENSIS - 000114		EACH						
0035	000104	75.000	18.00000	1,350.00	17.30000	1,297.50	6.00000	450.00
Materials Special Item - EACH- LIVE STAKE - VIBURNUM DENTATUM - 000113		EACH						
0040	000104	12.000	890.00000	10,680.00	1,302.00000	15,624.00	600.00000	7,200.00
Materials Special Item - EACH- PICNIC TABLES - 000124		EACH						
0045	000104	2.000	650.00000	1,300.00	579.00000	1,158.00	400.00000	800.00
Materials Special Item - EACH- SOIL EROSION CONTROL, INLET PROTECTION, SCHEDULE B - 000118		EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	000108	(1.000)	35,000.00000	35,000.00	4,735.50000	4,735.50	110,000.00000	110,000.00
Materials Special Item - LS - LOCATE UTILITIES, SCHEDULE B - 000120		LS						
0055	000108	(1.000)	10,000.00000	10,000.00	4,081.00000	4,081.00	60,000.00000	60,000.00
Materials Special Item - LS - REMOVAL OF STRUCTURES AND OBSTRUCTIONS , SCHEDULE B - 000119		LS						
0060	000111	128.000	90.00000	11,520.00	5.75000	736.00	13.00000	1,664.00
Materials Special Item - SY - 2 INCH DEPTH COMPOST (DAFFODIL BED) - 000121		SY						
0065	000111	202.000	180.00000	36,360.00	126.75000	25,603.50	159.00000	32,118.00
Materials Special Item - SY - CLASS 2 RIPRAP - 000122		SY						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	000504	15.000	4,911.00000	73,665.00	4,464.00000	66,960.00	4,300.00000	64,500.00
Unassigned Special Item -CY - STONE MASONRY (CAPSTONE AND PARAPET), SCHEDULE B - 000518		CY						
0075	000506	2.000	700.00000	1,400.00	2,418.00000	4,836.00	1,500.00000	3,000.00
Unassigned Special Item -EACH - PLACE SALVAGED BOULDER - 000527		EACH						
0080	000506	14.000	200.00000	2,800.00	254.00000	3,556.00	250.00000	3,500.00
Unassigned Special Item -EACH - REMOVE AND DISPOSE OF END SECTION - 000520		EACH						
0085	000506	11.000	200.00000	2,200.00	1,039.00000	11,429.00	420.00000	4,620.00
Unassigned Special Item -EACH - SALVAGE BOULDER - 000519		EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	000509	15.000	300.00000	4,500.00	44.25000	663.75	47.00000	705.00
Unassigned Special Item -LF - REMOVAL OF PIPE CULVERT, SCHEDULE B - 000523		LF						
0095	000509	178.000	30.00000	5,340.00	37.00000	6,586.00	55.00000	9,790.00
Unassigned Special Item -LF - REMOVE AND DISPOSE OF EXISTING PIPE (ANY SIZE) - 000521		LF						
0100	000509	3,000.000	10.00000	30,000.00	3.60000	10,800.00	6.00000	18,000.00
Unassigned Special Item -LF - SEWER MAIN LIGHT CLEANING		LF						
0105	000509	5,280.000	8.00000	42,240.00	5.80000	30,624.00	6.00000	31,680.00
Unassigned Special Item -LF - TREE ROOT PRUNING, PERFORMED 9 - 18 MONTHS AHEAD OF CONSTRUCTION - 000522		LF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	000511	(1.000)	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
		LS						
	Unassigned Special Item -LS - PARTNERING - 000524							
0115	000515	80.000	2,420.00000	193,600.00	2,200.00000	176,000.00	1,500.00000	120,000.00
		SY						
	Unassigned Special Item -SY - STONE MASONRY WALL (REVTMENT WALL), SCHEDULE B - 000525							
0120	108002	(1.000)	700,500.00000	700,500.00	754,000.00000	754,000.00	760,000.00000	760,000.00
		LS						
	Mobilization							
0125	108004	(1.000)	25,000.00000	25,000.00	28,297.50000	28,297.50	30,000.00000	30,000.00
		LS						
	Progress Photographs							
0130	108006	(1.000)	36,954.00000	36,954.00	32,340.00000	32,340.00	15,000.00000	15,000.00
		LS						
	Record Drawings and As-Built Drawings							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	200005	56.000	80.00000	4,480.00	148.00000	8,288.00	127.00000	7,112.00
	Earthwork and Excavation Special Item - CY - CHANNEL EXCAVATION - 200002							
0165	200005	1,227.000	60.00000	73,620.00	80.00000	98,160.00	76.00000	93,252.00
	Earthwork and Excavation Special Item - CY - REMOVAL OF UNSUITABLE MATERIALS - 200010							
0170	200005	65.000	440.00000	28,600.00	400.00000	26,000.00	350.00000	22,750.00
	Earthwork and Excavation Special Item - CY - ROCK EXCAVATION - 200006							
0175	200005	166.000	100.00000	16,600.00	79.00000	13,114.00	110.00000	18,260.00
	Earthwork and Excavation Special Item - CY - SALVAGED STREAMBED MATERIAL - 200004							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 200005	1,227.000 Earthwork and Excavation Special Item - CY - SELECT BORROW - 200008	80.00000	98,160.00	79.00000	96,933.00	58.00000	71,166.00
0185 200019	6,471.000 Earthwork and Excavation Special Item - SY - NO 57 STONE FOR STAGING AND STOCKPILING AREAS, 3" THICK - 200012	12.00000	77,652.00	7.25000	46,914.75	20.00000	129,420.00
0190 201002	(1.000) Clear and Grub LS	200,000.00000	200,000.00	134,706.00000	134,706.00	375,000.00000	375,000.00
0195 201993	1,250.000 Clear and Grub Special Item - SY - PNEUMATIC EXCAVATION - AIR SPADE - 201001	100.00000	125,000.00	118.00000	147,500.00	90.00000	112,500.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0200	202002	10,149.000 Common Excavation CY	65.00000	659,685.00	86.50000	877,888.50	95.00000	964,155.00
0205	204002	3,404.000 Embankment Fill CY	35.00000	119,140.00	67.00000	228,068.00	24.00000	81,696.00
0210	204991	136.000 Embankment Fill Special Item - CY - FURNISHED SELECT BORROW - 204001 CY	80.00000	10,880.00	120.00000	16,320.00	105.00000	14,280.00
0215	205002	1,013.000 Structure Excavation CY	270.00000	273,510.00	243.15000	246,310.95	420.00000	425,460.00
0220	205006	(1.000) Cofferdams PEDESTRIAN BRIDGE ABUTMENTS LS	173,514.00000	173,514.00	157,740.00000	157,740.00	317,600.00000	317,600.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0225 207002	282.000 Trench Excavation and Backfill CY	75.00000	21,150.00	76.25000	21,502.50	65.00000	18,330.00
0230 207004	29.000 Trench Undercut Excavation CY	65.00000	1,885.00	99.50000	2,885.50	135.00000	3,915.00
0235 207006	29.000 Gravel for Trench Undercut CY	95.00000	2,755.00	111.00000	3,219.00	80.00000	2,320.00
0240 208002	27.000 Pervious Fill CY	200.00000	5,400.00	209.00000	5,643.00	150.00000	4,050.00
0245 209002	847.000 Aggregate Base Course CY	80.00000	67,760.00	104.00000	88,088.00	104.00000	88,088.00
0250 209004	2,448.000 Aggregate Base Course for LID #57 stone CY	85.00000	208,080.00	126.00000	308,448.00	130.00000	318,240.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0255	209006	2,933.000	85.00000	249,305.00	123.50000	362,225.50	134.00000	393,022.00
		Aggregate Base Course for LID #8 stone						
		CY						
0260	209991	127.000	100.00000	12,700.00	144.50000	18,351.50	147.00000	18,669.00
		Aggregate Base Course Special Item - CY- AGGREGATE BASE COURSE FOR LID #57 STONE, LOAD RESTRICTED AREA-209005						
		CY						
0265	209991	161.000	115.00000	18,515.00	160.00000	25,760.00	148.00000	23,828.00
		Aggregate Base Course Special Item - CY- AGGREGATE BASE COURSE FOR LID #8 STONE, LOAD RESTRICTED AREA-209007						
		CY						
0270	209991	70.000	120.00000	8,400.00	208.80000	14,616.00	140.00000	9,800.00
		Aggregate Base Course Special Item - CY- AGGREGATE BASE COURSE, LOAD RESTRICTED AREA-209003						
		CY						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0275 209991	231.000 Aggregate Base Course Special Item - CY- AGGREGATE FOR STONE SHOULDERS - 209001	130.00000	30,030.00	128.50000	29,683.50	180.00000	41,580.00
0280 209991	9.000 Aggregate Base Course Special Item - CY- AGGREGATE FOR STONE SHOULDERS, LOAD RESTRICTED AREA-209009	500.00000	4,500.00	304.50000	2,740.50	215.00000	1,935.00
0285 212002	48.000 Test Pit UTILITY LOCATION QL-A EACH	1,400.00000	67,200.00	953.00000	45,744.00	1,200.00000	57,600.00
0290 212991	3.000 Test Pit Special Item - EACH - LOCATE UTILITIES (TEST PITS), SCHEDULE B - 212001	1,400.00000	4,200.00	404.25000	1,212.75	1,500.00000	4,500.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0295	215002	3.000	2,000.00000	6,000.00	1,270.50000	3,811.50	1,800.00000	5,400.00
		CY						
		Trench Excavation and Restoration - Composite Pavement						
0300	300007	1.000	1,700.00000	1,700.00	2,079.00000	2,079.00	7,000.00000	7,000.00
		EACH						
		Water and Sewer Service Special Item-EACH- COG OPENING - 300012						
0305	300007	10.000	1,700.00000	17,000.00	3,234.00000	32,340.00	2,500.00000	25,000.00
		EACH						
		Water and Sewer Service Special Item-EACH- CONCRETE END SECTION FOR ROUND PIPE - 300004						
0310	300007	6.000	6,000.00000	36,000.00	7,623.00000	45,738.00	6,500.00000	39,000.00
		EACH						
		Water and Sewer Service Special Item-EACH- TYPE 6A-6 (COMBINATION INLET) - 300008						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0315 300007	16.000 Water and Sewer Service Special Item- EACH- TYPE K INLET - 300006	6,500.00000	104,000.00	9,471.00000	151,536.00	5,000.00000	80,000.00
0320 305004	35.000 Ductile Iron Pipe, 6 Inch LF	280.00000	9,800.00	358.00000	12,530.00	375.00000	13,125.00
0325 305010	2.000 Ductile Iron Pipe, 12 Inch LF	1,000.00000	2,000.00	1,859.55000	3,719.10	850.00000	1,700.00
0330 305022	624.000 Extra Fitting - Contractor Furnished 12X6 TEE, FOUR MJ SLEEVES LBS	15.00000	9,360.00	13.65000	8,517.60	19.00000	11,856.00
0335 306004	1.000 Gate Butterfly Valve, 6 Inch EACH	3,000.00000	3,000.00	2,437.00000	2,437.00	10,500.00000	10,500.00
0340 307004	1.000 Relocate Fire Hydrant EACH	5,000.00000	5,000.00	5,659.50000	5,659.50	4,000.00000	4,000.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0345	309002	7.000	1,400.00000	9,800.00	1,617.00000	11,319.00	1,650.00000	11,550.00
	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF						
0350	310002	1.000	7,500.00000	7,500.00	9,356.00000	9,356.00	8,000.00000	8,000.00
	F&I Standard Basin	EACH						
0355	310028	10.000	2,600.00000	26,000.00	2,830.00000	28,300.00	4,800.00000	48,000.00
	Domed overflow grate and riser RISER WITH BEEHIVE GRATE	EACH						
0360	311002	2.000	700.00000	1,400.00	370.00000	740.00	600.00000	1,200.00
	Adjust Sewer-Water-Utility Manhole Frame	EACH						
0365	311991	1.000	750.00000	750.00	670.00000	670.00	1,100.00000	1,100.00
	Adjust,Rebuild&Replace Manhole&Catchbasin- Special Item - EA- ADJUST INLET, FRAME AND GRATE - 311001	EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	314044	877.000	180.00000	157,860.00	248.00000	217,496.00	110.00000	96,470.00
	PCC Pipe, Class IV, Gasket, 12 Inch LF							
0375	314046	642.000	189.00000	121,338.00	277.00000	177,834.00	115.00000	73,830.00
	PCC Pipe, Class IV, Gasket, 15 Inch LF							
0380	314048	129.000	200.00000	25,800.00	344.00000	44,376.00	135.00000	17,415.00
	PCC Pipe, Class IV, Gasket, 18 Inch LF							
0385	314052	45.000	230.00000	10,350.00	359.00000	16,155.00	190.00000	8,550.00
	PCC Pipe, Class IV, Gasket, 24 Inch LF							
0390	314991	15.000	250.00000	3,750.00	416.00000	6,240.00	280.00000	4,200.00
	Sewer Pipe Special Item - LF - 12-INCH PIPE CULVERT, SCHEDULE B - 314001 LF							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0395 314991	26.000 Sewer Pipe Special Item - LF - 8" PVC PIPE - 314003 LF	175.00000	4,550.00	260.00000	6,760.00	200.00000	5,200.00
0400 315993	21,852.000 Pipe Sewer TV Inspection Special Item -LF - LF	6.50000	142,038.00	2.50000	54,630.00	4.00000	87,408.00
0405 328002	25.000 Clean Storm Sewer Structure EACH	430.00000	10,750.00	404.25000	10,106.25	400.00000	10,000.00
0410 328004	500.000 Clean Storm Sewer Connecting Pipe LF	12.00000	6,000.00	3.75000	1,875.00	12.00000	6,000.00
0420 400017	9.000 Asphalt Construction Special Item -TON - HMA BASE COURSE, 19 MM, LOAD RESTRICTED AREA-400004 TON	589.00000	5,301.00	535.00000	4,815.00	600.00000	5,400.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0425 400017	114.000 TON	292.00000	33,288.00	265.00000	30,210.00	269.00000	30,666.00
Asphalt Construction Special Item -TON - HMA SURFACE COURSE, 12.5 MM, LOAD RESTRICTED AREA-400006							
0430 400017	107.000 TON	330.00000	35,310.00	300.00000	32,100.00	320.00000	34,240.00
Asphalt Construction Special Item -TON - POROUS ASPHALT PAVEMENT BASE COURSE, LOAD RESTRICTED AREA-400010							
0435 400017	164.000 TON	363.00000	59,532.00	330.00000	54,120.00	320.00000	52,480.00
Asphalt Construction Special Item -TON - POROUS ASPHALT PAVEMENT SURFACE COURSE, LOAD RESTRICTED AREA-400008							
0440 402010	1,229.000 TON	160.00000	196,640.00	155.00000	190,495.00	160.00000	196,640.00
HMA Surface Course, 12.5 mm							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0445 403002	4,382.000 Tack Coat SY	2.00000	8,764.00	1.15000	5,039.30	0.60000	2,629.20
0450 409991	92.000 Asphalt Bike Path Special Item - TON - CONTINGENT ASPHALT FOR PENNS AVE RAMP & SHOREHAM DRIVE TRAILS - 409992 TON	204.00000	18,768.00	185.25000	17,043.00	150.00000	13,800.00
0455 410002	3,158.000 Pavement Profiling (Milling) SY	8.00000	25,264.00	11.00000	34,738.00	10.00000	31,580.00
0460 415004	980.000 Porous asphalt pavement surface course TON	231.00000	226,380.00	210.00000	205,800.00	210.00000	205,800.00
0465 415006	1,891.000 Porous asphalt pavement base course TON	220.00000	416,020.00	200.00000	378,200.00	220.00000	416,020.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	501022	134.900	1,133.00000	152,841.70	1,030.00000	138,947.00	1,000.00000	134,900.00
	Portland Cement Concrete	CY						
0475	507002	6.400	1,300.00000	8,320.00	1,117.00000	7,148.80	2,650.00000	16,960.00
	PCC Footing (Minor)	CY						
0480	507006	18.400	3,800.00000	69,920.00	3,452.00000	63,516.80	3,000.00000	55,200.00
	Stone Masonry Wall	CY						
0485	600011	2.000	12,980.00000	25,960.00	5,268.00000	10,536.00	14,750.00000	29,500.00
	Incidental Construction Special Item - EACH - FURNISH & INSTALL 120/240V BASE MOUNTED METERED PEDESTAL - 600030	EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	600011	27.000	1,840.00000	49,680.00	2,288.00000	61,776.00	1,750.00000	47,250.00
	Incidental Construction Special Item - EACH							
	EACH - FURNISH & INSTALL 35 WATT LED MODERN POST-TOP LUMINAIRE - 600026							
0495	600011	24.000	2,530.00000	60,720.00	2,258.00000	54,192.00	2,500.00000	60,000.00
	Incidental Construction Special Item - EACH							
	EACH - FURNISH & INSTALL 4 IN ROUND ALUMINUM GOOSENECK LIGHT POST - 600034							
0500	600011	24.000	2,093.00000	50,232.00	2,431.98000	58,367.52	2,100.00000	50,400.00
	Incidental Construction Special Item - EACH							
	EACH - FURNISH & INSTALL 52 WATT LED URBAN PENDANT STYLE LUMINARIE - 600032							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0505 600011	3.000 EACH	7,000.00000	21,000.00	9,312.00000	27,936.00	9,300.00000	27,900.00
Incidental Construction Special Item - EACH - FURNISH & INSTALL STAINLESS STEEL LUMENPOST - 600028							
0510 600011	6.000 EACH	400.00000	2,400.00	144.50000	867.00	1,050.00000	6,300.00
Incidental Construction Special Item - EACH - INVERTED RUMBLE STRIPS - 600024							
0515 600011	2.000 EACH	17,664.00000	35,328.00	17,741.00000	35,482.00	16,500.00000	33,000.00
Incidental Construction Special Item - EACH - SBT: TERMINAL SECTION TL-2 - 600002							
0520 600011	2.000 EACH	11,610.00000	23,220.00	11,660.00000	23,320.00	10,750.00000	21,500.00
Incidental Construction Special Item - EACH - SBT: TERMINAL SECTION TYPE SBT-FAT - 600004							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0525	600011	1.000	3,200.00000	3,200.00	4,620.00000	4,620.00	1,450.00000	1,450.00
	Incidental Construction Special Item - EACH							
	EACH - UNDERDRAIN OUTLET STRUCTURE - 600042							
0530	600017	250.000	102.00000	25,500.00	511.00000	127,750.00	180.00000	45,000.00
	Incidental Construction Special Item - LF							
	LF - FURNISH & INSTALL LUMENLINEAR 2 WATT LED LIGHT STICK - 600036							
0535	600017	80.000	106.00000	8,480.00	192.00000	15,360.00	67.00000	5,360.00
	Incidental Construction Special Item - LF							
	LF - FURNISH & INSTALL ONE 1 IN. PVC ENCASED ELECTRICAL CONDUIT - 600040							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	600017	20.000	105.00000	2,100.00	192.00000	3,840.00	90.00000	1,800.00
		LF						
Incidental Construction Special Item - LF - FURNISH & INSTALL ONE 1/2 IN. PVC ENCASED ELECTRICAL CONDUIT - 600038								
0545	600017	424.000	50.00000	21,200.00	61.40000	26,033.60	60.00000	25,440.00
		LF						
Incidental Construction Special Item - LF - METAL EDGE SUPPORT - 600008								
0550	600017	3,114.000	68.00000	211,752.00	33.50000	104,319.00	40.00000	124,560.00
		LF						
Incidental Construction Special Item - LF - TIMBER EDGE SUPPORT - 600006								
0555	600025	480.000	33.00000	15,840.00	71.50000	34,320.00	58.00000	27,840.00
		SF						
Incidental Construction Special Item - SF - DETECTABLE WARNING SURFACE - 600010								



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0560 600027	11,449.000 SY Incidental Construction Special Item - SY - GEOTEXTILE FOR STAGING AND STOCKPILE AREAS - 600012	5.00000	57,245.00	3.30000	37,781.70	4.60000	52,665.40
0565 601002	918.000 LF Underdrain Pipe, 4 Inch	43.00000	39,474.00	52.50000	48,195.00	32.00000	29,376.00
0570 601004	947.000 LF Underdrain Pipe, 6 Inch	45.00000	42,615.00	53.50000	50,664.50	45.00000	42,615.00
0575 601993	90.000 LF Underdrain Special Item - LF - STANDARD UNDERDRAIN SYSTEM, SHEDULE B - 601001	65.00000	5,850.00	48.50000	4,365.00	65.00000	5,850.00
0580 602002	96.000 SY Grouted Riprap PAVED WATERWAY, TYPE 3	200.00000	19,200.00	165.50000	15,888.00	250.00000	24,000.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0585 603016	297.000 SBT: Steel-Backed Timber Guardrail/Posts LF	195.00000	57,915.00	195.00000	57,915.00	200.00000	59,400.00
0590 604012	1,413.000 Vinyl Clad Chain Link Fence, 4 Ft. Ht. LF	49.00000	69,237.00	33.25000	46,982.25	35.00000	49,455.00
0595 604016	74.000 Vinyl Clad Chain Link Fence, 8 Ft. Ht. LF	142.00000	10,508.00	71.00000	5,254.00	70.00000	5,180.00
0600 604032	2.000 Vinyl Clad Swinging Chain Link Gate EACH	3,335.00000	6,670.00	3,465.00000	6,930.00	3,400.00000	6,800.00
0605 604046	3,473.000 Construction Board Fence (Solid Wood Fence) LF	58.00000	201,434.00	58.50000	203,170.50	55.00000	191,015.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0610 604991	4,178.000 Miscellaneous Fencing Special Item - LF LF - 42" POST-AND-RAIL WOODEN FENCE - 604001	65.00000	271,570.00	31.00000	129,518.00	30.00000	125,340.00
0615 604991	1,755.000 Miscellaneous Fencing Special Item - LF LF - 604011-TEMPORARY CHAIN LINK FENCE WITH FABRIC SCREENING	42.00000	73,710.00	32.00000	56,160.00	30.00000	52,650.00
0620 604991	425.000 Miscellaneous Fencing Special Item - LF LF - PEDESTRIAN AND BICYCLE CABLE SAFTEY RAILING - 604009	693.00000	294,525.00	630.00000	267,750.00	425.00000	180,625.00
0625 604991	659.000 Miscellaneous Fencing Special Item - LF LF - REMOVAL OF CHAINLINK FENCE - 604007	15.00000	9,885.00	8.75000	5,766.25	8.50000	5,601.50



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0630	604991	7,718.000	12.00000	92,616.00	9.75000	75,250.50	10.75000	82,968.50
		LF						
		Miscellaneous Fencing Special Item - LF - TEMPORARY CONSTRUCTION FENCE - 604003						
0635	604991	2,130.000	10.00000	21,300.00	13.00000	27,690.00	14.50000	30,885.00
		LF						
		Miscellaneous Fencing Special Item - LF - TREE PROTECTION FENCE - 604005						
0640	605032	62.000	175.00000	10,850.00	280.00000	17,360.00	250.00000	15,500.00
		SY						
		Block Sidewalk on Sand-Cement Bed						
0645	605036	93.000	190.00000	17,670.00	211.00000	19,623.00	200.00000	18,600.00
		SY						
		Brick Sidewalk Repair on Sand-Cement Base						
0650	606002	112.000	50.00000	5,600.00	67.00000	7,504.00	62.00000	6,944.00
		LF						
		PCC Curb						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0655 606018	6.000 PCC Circular Curb LF	80.00000	480.00	103.00000	618.00	135.00000	810.00
0660 606020	22.000 PCC Circular Curb and Gutter LF	65.00000	1,430.00	81.00000	1,782.00	160.00000	3,520.00
0665 606046	12.000 PCC Gutter SY	200.00000	2,400.00	255.50000	3,066.00	440.00000	5,280.00
0670 606064	90.000 Furnish and Set 8"x12" Granite Straight Curb LF	75.00000	6,750.00	89.75000	8,077.50	101.00000	9,090.00
0675 606066	10.000 Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft LF	180.00000	1,800.00	292.20000	2,922.00	233.00000	2,330.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	606068	133.000	100.00000	13,300.00	139.00000	18,487.00	210.00000	27,930.00
	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft							
		LF						
0685	606070	3.000	150.00000	450.00	137.50000	412.50	490.00000	1,470.00
	Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft							
		LF						
0690	606098	14.000	1,800.00000	25,200.00	1,715.00000	24,010.00	2,000.00000	28,000.00
	PCC Wheelchair/Bicycle Ramp - New Construction							
		EACH						
0695	606100	10.000	1,800.00000	18,000.00	2,013.35000	20,133.50	2,400.00000	24,000.00
	PCC Wheelchair/Bicycle Ramp - Existing Construction							
		EACH						
0700	606108	132.000	40.00000	5,280.00	67.25000	8,877.00	62.00000	8,184.00
	Brick Gutter							
		SF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0705 606995	835.000 LF Curb, Gutter, & Paved Flume Special Item - LF - PCC MOUNTABLE CURB AND GUTTER, 11-INCH DEPTH - 606001	40.00000	33,400.00	65.50000	54,692.50	60.00000	50,100.00
0710 606995	60.000 LF Curb, Gutter, & Paved Flume Special Item - LF - PCC MOUNTABLE CURB AND GUTTER, 8-INCH DEPTH - 606007	90.00000	5,400.00	50.00000	3,000.00	115.00000	6,900.00
0715 606995	20.000 LF Curb, Gutter, & Paved Flume Special Item - LF - PCC MOUNTABLE CURB, 21-INCH DEPTH - 606995	45.00000	900.00	99.50000	1,990.00	128.00000	2,560.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0720 606995	1,904.000 Curb, Gutter, & Paved Flume Special LF Item - LF - PCC MOUNTABLE CURB, 23-INCH DEPTH - 606005	45.00000	85,680.00	73.75000	140,420.00	100.00000	190,400.00
0725 606995	288.000 Curb, Gutter, & Paved Flume Special LF Item - LF - PCC NON-MOUNTABLE CURB AND GUTTER, 15-INCH DEPTH - 606003	49.00000	14,112.00	58.50000	16,848.00	75.00000	21,600.00
0730 607002	1,953.000 Seed MEADOW SEED MIX SY	2.25000	4,394.25	1.75000	3,417.75	2.20000	4,296.60
0735 607002	522.000 Seed RIPARIAN BUFFER SEED MIX SY	2.25000	1,174.50	1.75000	913.50	2.20000	1,148.40
0740 607002	2,233.000 Seed TEMPORARY SEED MIX SY	1.25000	2,791.25	0.70000	1,563.10	1.20000	2,679.60



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0745 607004	14,139.000 Seed with 4 Inch Topsoil SY	12.00000	169,668.00	14.50000	205,015.50	15.00000	212,085.00
0750 607012	11,577.000 Renovate Grass SY	18.00000	208,386.00	6.95000	80,460.15	16.00000	185,232.00
0755 607014	242.000 Erosion Control Matting COIR SOIL STABILIZATION MATTING SY	6.50000	1,573.00	5.80000	1,403.60	5.00000	1,210.00
0760 607020	222.000 Sod with 4 Inch Topsoil SY	20.00000	4,440.00	16.75000	3,718.50	20.00000	4,440.00
0765 607032	290.000 Mulch 10-INCH DEPTH TREE PROTECTION SY	102.00000	29,580.00	32.50000	9,425.00	90.00000	26,100.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:	
0770 607032	351.000 Mulch TRIPLE SHREDDED HARDWOOD MULCH SY		102.00000	35,802.00	5.80000	2,035.80	90.00000	31,590.00
0775 607042	289.000 Bioretention Soil CY		125.00000	36,125.00	127.00000	36,703.00	165.00000	47,685.00
0780 607046	33.000 Plant bed soil CY		170.00000	5,610.00	115.50000	3,811.50	150.00000	4,950.00
0785 608002	27.000 Remove Tree and Stump up to 6 Inch Dia. EACH		250.00000	6,750.00	615.00000	16,605.00	330.00000	8,910.00
0790 608004	41.000 Remove Tree and Stump 6 to 12 Inch Dia. EACH		450.00000	18,450.00	981.75000	40,251.75	450.00000	18,450.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0795 608006	17.000 Remove Tree and Stump 12 to 18 Inch Dia. EACH	900.00000	15,300.00	1,326.00000	22,542.00	900.00000	15,300.00
0800 608008	29.000 Remove Tree and Stump 18 to 24 Inch Dia. EACH	1,500.00000	43,500.00	2,393.00000	69,397.00	1,700.00000	49,300.00
0805 608010	17.000 Remove Tree and Stump 24 to 30 Inch Dia. EACH	2,000.00000	34,000.00	3,956.00000	67,252.00	2,500.00000	42,500.00
0810 608012	10.000 Remove Tree and Stump 30 to 36 Inch Dia. EACH	3,410.00000	34,100.00	4,560.00000	45,600.00	3,200.00000	32,000.00
0815 608014	1.000 Remove Tree and Stump 36 to 42 Inch Dia. EACH	4,500.00000	4,500.00	5,995.00000	5,995.00	4,000.00000	4,000.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0820 608016	1.000 Remove Tree and Stump over 42 Inch Dia. EACH	5,000.00000	5,000.00	6,971.00000	6,971.00	4,500.00000	4,500.00
0825 608076	403.000 Wire Mesh Tree Guard EACH	35.00000	14,105.00	32.20000	12,976.60	20.00000	8,060.00
0830 608098	1.000 Drinking Fountain EACH	18,500.00000	18,500.00	22,501.00000	22,501.00	16,500.00000	16,500.00
0835 608116	20.000 Trim Tree (Any Size) TREE TRIMMING FOR PEDESTRIAN LIGHTING INSTALLATION EACH	350.00000	7,000.00	462.00000	9,240.00	400.00000	8,000.00
0840 608124	188.000 Perennial, 1 gallon EACH	13.20000	2,481.60	11.50000	2,162.00	20.00000	3,760.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0845 608130	27.000 Evergreen Shrub, 5 gallon EACH	82.00000	2,214.00	75.00000	2,025.00	80.00000	2,160.00
0850 608138	117.000 Deciduous Shrub, 5 gallon EACH	82.00000	9,594.00	75.00000	8,775.00	80.00000	9,360.00
0855 608138	58.000 Deciduous Shrub, 5 gallon ARONIA MELANOCARPA (DWARF BLACK CHOKEBERRY) 5 GAL, CG EACH	82.00000	4,756.00	75.00000	4,350.00	80.00000	4,640.00
0860 608138	50.000 Deciduous Shrub, 5 gallon CORNUS ALBA (LITTLE REBEL DOGWOOD) 5 GAL, CG EACH	82.00000	4,100.00	75.00000	3,750.00	80.00000	4,000.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:	
0865 608138	9.000 Deciduous Shrub, 5 gallon LEUCOTHOE FONTANESIANA (DWARF FETTERBUSH) 5 GAL, CG EACH		82.00000	738.00	75.00000	675.00	80.00000	720.00
0870 608138	52.000 Deciduous Shrub, 5 gallon VACCINUM CORYMBOSUM (SUNSHINE BLUE BLUEBERRY) 5 GAL, CG EACH		82.00000	4,264.00	75.00000	3,900.00	80.00000	4,160.00
0875 608158	410.000 Deciduous Tree 2-3" Cal, B &B EACH		389.00000	159,490.00	549.00000	225,090.00	440.00000	180,400.00
0880 610014	5,162.000 Install/Move Water Filled Plastic Jersey Barrier LF		55.00000	283,910.00	77.56000	400,364.72	25.00000	129,050.00
0885 612002	(1.000) Maintenance of Highway Traffic LS		230,000.00000	230,000.00	387,515.00000	387,515.00	500,000.00000	500,000.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0890 612010	251.000 Temporary Construction Sign Supports EACH	100.00000	25,100.00	161.50000	40,536.50	150.00000	37,650.00
0895 612012	3.000 Portable Traffic Signal Bases EACH	1,870.00000	5,610.00	1,259.00000	3,777.00	2,500.00000	7,500.00
0900 612014	2,706.000 Construction Warning and Detour Signs SF	25.00000	67,650.00	20.50000	55,473.00	30.00000	81,180.00
0905 612022	3.000 Sequential Arrow Boards EACH	1,500.00000	4,500.00	3,795.00000	11,385.00	7,000.00000	21,000.00
0910 612028	25.000 Type III PVC Barricade EACH	225.00000	5,625.00	337.00000	8,425.00	500.00000	12,500.00
0915 612034	200.000 Traffic Drums EACH	65.00000	13,000.00	80.00000	16,000.00	120.00000	24,000.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	612054	7,316.000	3.25000	23,777.00	7.80000	57,064.80	2.50000	18,290.00
		LF						
	Thermoplastic Pavement Marking, 4 Inch							
0925	612058	913.000	3.50000	3,195.50	8.95000	8,171.35	3.50000	3,195.50
		LF						
	Thermoplastic Pavement Marking, 6 Inch							
0930	612064	186.000	10.00000	1,860.00	12.13000	2,256.18	7.00000	1,302.00
		LF						
	Thermoplastic Pavement Marking, 12 Inch							
0935	612066	1,591.000	16.00000	25,456.00	21.95000	34,922.45	14.00000	22,274.00
		LF						
	Thermoplastic Pavement Marking, 24 Inch							
0940	612068	28.000	260.00000	7,280.00	259.88000	7,276.64	175.00000	4,900.00
		EACH						
	Thermoplastic Pavement Letter							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0945	612074	2.000	450.00000	900.00	520.00000	1,040.00	350.00000	700.00
	Thermoplastic Pavement Bicycle Marking, 4 Foot	EACH						
0950	612076	2.000	550.00000	1,100.00	665.00000	1,330.00	700.00000	1,400.00
	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH						
0955	612098	8.000	500.00000	4,000.00	775.00000	6,200.00	500.00000	4,000.00
	Sand-Filled Impact Attenuator Module	EACH						
0960	612100	4.000	4,000.00000	16,000.00	11,300.00000	45,200.00	15,000.00000	60,000.00
	Portable Changeable Message Sign	EACH						
0965	612991	(1.000)	175,000.00000	175,000.00	175,000.00000	175,000.00	175,000.00000	175,000.00
	Traffic Control Special Item - LS - US PARK POLICE TRAFFIC CONTROL - 612011	LS						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0970 612993	6.000 EACH Traffic Control Special Item - EACH - TEMPORARY CURB RAMP - 612001	2,100.00000	12,600.00	6,433.00000	38,598.00	2,000.00000	12,000.00
0975 612993	3.000 EACH Traffic Control Special Item - EACH - TEMPORARY TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SCHEDULE B - 612005	4,000.00000	12,000.00	2,858.65000	8,575.95	15,000.00000	45,000.00
0980 612993	28.000 EACH Traffic Control Special Item - EACH - THERMOPLASTIC PAVEMENT LEGEND - 612003	550.00000	15,400.00	635.25000	17,787.00	70.00000	1,960.00
0985 612997	50.000 LF Traffic Control Special Item - LF - TEMPORARY TRAFFIC CONTROL, BARRICADE TYPE 3, SCHEDULE B - 612007	225.00000	11,250.00	50.70000	2,535.00	60.00000	3,000.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:	
0990 612999	90.000 SF	Traffic Control Special Item - SF- GREEN COLORED PAVEMENT PAINT - 612013	50.00000	4,500.00	17.90000	1,611.00	20.00000	1,800.00
0995 612999	490.000 SF	Traffic Control Special Item - SF- TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN, SCHEDULE B - 612011	25.00000	12,250.00	26.00000	12,740.00	20.00000	9,800.00
1000 612999	10,049.000 SF	Traffic Control Special Item - SF- TURF DECK TEMPORARY TRAIL - 612009	13.00000	130,637.00	11.50000	115,563.50	6.00000	60,294.00
1005 613008	15.000 EACH	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	1,800.00000	27,000.00	1,935.00000	29,025.00	3,000.00000	45,000.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1010 613016	2,346.000 LF Furnish&Install One 2 In PVC Encased Electrical Conduit	90.00000	211,140.00	125.00000	293,250.00	75.00000	175,950.00
1015 613018	4,250.000 LF Furnish&Install One 4 In PVC Encased Electrical Conduit	92.00000	391,000.00	127.75000	542,937.50	85.00000	361,250.00
1020 613024	380.000 LF F&I No. 10 Awg Stranded Wire FOR SIGNAL	3.60000	1,368.00	2.20000	836.00	3.20000	1,216.00
1025 613026	385.000 LF F&I No. 8 Awg Stranded Wire FOR SIGNAL	4.80000	1,848.00	2.30000	885.50	4.30000	1,655.50
1030 613028	960.000 LF F&I No. 6 Awg Stranded Wire FOR SIGNAL	5.40000	5,184.00	2.80000	2,688.00	4.80000	4,608.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1035	613030	12.000	1,035.00000	12,420.00	675.00000	8,100.00	1,020.00000	12,240.00
	F&I Galvanized Steel Transformer Base	EACH						
1040	613032	6.000	4,255.00000	25,530.00	3,076.00000	18,456.00	4,100.00000	24,600.00
	Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole	EACH						
1045	613036	5.000	150.00000	750.00	181.00000	905.00	300.00000	1,500.00
	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF						
1050	613038	180.000	128.00000	23,040.00	158.00000	28,440.00	250.00000	45,000.00
	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF						
1055	613040	330.000	140.00000	46,200.00	158.00000	52,140.00	110.00000	36,300.00
	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1060	613050	1.000	1,900.00000	1,900.00	1,944.60000	1,944.60	2,500.00000	2,500.00
	F&I Pcc Foundation For Controller Cabinet	EACH						
1065	613058	6.000	2,160.00000	12,960.00	1,837.00000	11,022.00	1,950.00000	11,700.00
	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH						
1070	613078	2.000	1,092.00000	2,184.00	804.00000	1,608.00	1,000.00000	2,000.00
	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH						
1075	613098	2,112.000	4.00000	8,448.00	3.65000	7,708.80	3.50000	7,392.00
	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF						
1080	613100	930.000	3.00000	2,790.00	3.15000	2,929.50	2.70000	2,511.00
	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1085 613106	770.000 LF Furnish&Inst 25 Pair 19 Awg Underground Communications Cable	11.00000	8,470.00	18.40000	14,168.00	12.00000	9,240.00
1090 613150	10.000 EACH Furnish Red Ball Led Module (12 inch)	92.00000	920.00	71.00000	710.00	97.00000	970.00
1095 613156	10.000 EACH Furnish Yellow Ball Led Module (12 inch)	92.00000	920.00	71.00000	710.00	97.00000	970.00
1100 613162	10.000 EACH Furnish Green Ball Led Module (12 inch)	92.00000	920.00	71.00000	710.00	97.00000	970.00
1105 613166	2.000 EACH Furnish Yellow Arrow Led Module	132.00000	264.00	71.00000	142.00	160.00000	320.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1110	613168	3.000	132.00000	396.00	71.00000	213.00	160.00000	480.00
	Furnish Green Arrow Led Module	EACH						
1115	613192	6.000	190.00000	1,140.00	157.95000	947.70	204.00000	1,224.00
	12 In Overlay White Wlkng Person & Portlnd Orange Led Mod	EACH						
1120	613194	6.000	190.00000	1,140.00	158.00000	948.00	204.00000	1,224.00
	Furnish 12 Inch Portland Orange Countdown Led Module	EACH						
1125	613202	5.000	570.00000	2,850.00	724.00000	3,620.00	625.00000	3,125.00
	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH						
1130	613204	1.000	667.00000	667.00	875.00000	875.00	680.00000	680.00
	F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1135	613206	2.000	805.00000	1,610.00	1,105.00000	2,210.00	765.00000	1,530.00
	F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH						
1140	613208	2.000	805.00000	1,610.00	954.00000	1,908.00	860.00000	1,720.00
	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH						
1145	613226	6.000	570.00000	3,420.00	600.00000	3,600.00	600.00000	3,600.00
	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH						
1150	613230	1.000	575.00000	575.00	160.00000	160.00	860.00000	860.00
	Remove Existing Signal Head	EACH						
1155	613238	6.000	1,133.00000	6,798.00	1,191.00000	7,146.00	1,100.00000	6,600.00
	F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1160	613240	1.000	2,400.00000	2,400.00	245.50000	245.50	2,150.00000	2,150.00
F&I Accessible Pedestrian Signal Control Unit		EACH						
1165	613322	1.000	28,000.00000	28,000.00	35,100.00000	35,100.00	32,000.00000	32,000.00
F&I Traffic Signal Controller And Cabinet		EACH						
1170	613336	13.000	575.00000	7,475.00	545.00000	7,085.00	745.00000	9,685.00
Remove Street Light Pole And Street Light Equipment		EACH						
1175	613338	5.000	460.00000	2,300.00	545.00000	2,725.00	650.00000	3,250.00
Remove Traffic Signal Pole And Traffic Signal Equipment		EACH						
1180	613340	1.000	460.00000	460.00	474.25000	474.25	975.00000	975.00
Remove Traffic Signal Controller And Cabinet		EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1185	613346	770.000	1.15000	885.50	1.05000	808.50	1.35000	1,039.50
	Remove Electrical Cable (Any Type)	LF						
1190	614078	13.000	4,000.00000	52,000.00	5,215.00000	67,795.00	5,000.00000	65,000.00
	F&I 36" x 36" x 36" Manhole	EACH						
1195	614084	1.000	4,500.00000	4,500.00	7,512.00000	7,512.00	6,000.00000	6,000.00
	F&I 48" x 48" x 48" Manhole	EACH						
1200	614130	80.000	165.00000	13,200.00	173.25000	13,860.00	175.00000	14,000.00
	F&I 1-2" Schedule 80 HDPE Conduit (Bored)	LF						
1205	614158	60.000	165.00000	9,900.00	173.25000	10,395.00	185.00000	11,100.00
	F&I 1-4" Schedule 80 HDPE Conduit (bored)	LF						
1210	614230	6,625.000	3.50000	23,187.50	2.18000	14,442.50	3.20000	21,200.00
	F&I #10 Stranded Wire	LF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1215 614260	215.000 F&I #2 Stranded Wire LF	4.60000	989.00	6.25000	1,343.75	4.40000	946.00
1220 614272	5,935.000 F&I #0 Stranded Wire LF	8.00000	47,480.00	7.00000	41,545.00	7.45000	44,215.75
1225 614290	605.000 F&I #0000 Stranded Wire LF	11.50000	6,957.50	9.95000	6,019.75	10.75000	6,503.75
1230 614332	2,661.000 F&I #8 Stranded Ground Wire LF	4.10000	10,910.10	1.73000	4,603.53	3.75000	9,978.75
1235 614338	2,075.000 F&I #6 Stranded Ground Wire LF	4.60000	9,545.00	1.71000	3,548.25	4.40000	9,130.00
1240 614428	27.000 F&I Street Light Foundation, Any Type EACH	2,076.00000	56,052.00	1,946.84000	52,564.68	2,200.00000	59,400.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1245 614430	18.000 Remove Street Light Pole Foundation EACH	670.00000	12,060.00	806.50000	14,517.00	360.00000	6,480.00
1250 614488	3.000 F&I #16 Cast Iron Pole EACH	7,015.00000	21,045.00	9,725.00000	29,175.00	7,180.00000	21,540.00
1255 614504	1.000 F&I #18 Cast Iron pole EACH	14,260.00000	14,260.00	14,345.00000	14,345.00	13,800.00000	13,800.00
1260 614568	3.000 Remove Pendant Pole 30 ft. Height or Less EACH	560.00000	1,680.00	331.00000	993.00	520.00000	1,560.00
1265 614800	6.000 F&I 110 Watt Cobrahead LED Fixture complete with photocell EACH	920.00000	5,520.00	1,005.00000	6,030.00	1,035.00000	6,210.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1270	614806	1.000	1,500.00000	1,500.00	1,342.00000	1,342.00	1,610.00000	1,610.00
	F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	EACH						
1275	614880	16.000	115.00000	1,840.00	216.50000	3,464.00	225.00000	3,600.00
	F&I Ground Rod	EACH						
1280	614936	14.000	4,000.00000	56,000.00	5,666.00000	79,324.00	5,000.00000	70,000.00
	F&I 3 Foot By 3 Foot Electrical Manhole	EACH						
1285	614993	2.000	650.00000	1,300.00	658.00000	1,316.00	700.00000	1,400.00
	Electrical Work Special Item -EACH- ADJUST ELECTRIC MANHOLE - 614001	EACH						
1290	614993	3.000	805.00000	2,415.00	1,078.00000	3,234.00	1,400.00000	4,200.00
	Electrical Work Special Item -EACH- RELOCATE EXISTING LIGHT POLE AND LUMINAIRE - 614003	EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1295	614999	(1.000)	77,817.00000	77,817.00	77,817.00000	77,817.00	77,817.00000	77,817.00
Payment to PEPCO for Connection, Disconnection, Inspection LIGHTING AND SIGNAL		LS						
1300	616004	646.000	38.00000	24,548.00	24.70000	15,956.20	38.00000	24,548.00
Break-Away Type Wood Sign Posts, 4x4 Inch		LF						
1305	616006	12.000	40.00000	480.00	48.00000	576.00	36.00000	432.00
Break-Away Type Wood Sign Posts, 4x6 Inch		LF						
1310	616014	60.000	35.00000	2,100.00	34.00000	2,040.00	27.00000	1,620.00
Metal Sign Posts, 2.00 Pounds per Foot		LF						
1315	616022	362.000	40.00000	14,480.00	34.50000	12,489.00	60.00000	21,720.00
Traffic Sign Panels		SF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1320	616036 134.000 Remove Existing Ground Mounted Sign SF	20.00000	2,680.00	26.00000	3,484.00	31.00000	4,154.00
1325	616042 4.000 Federal Aid Project Sign EACH	1,500.00000	6,000.00	1,005.00000	4,020.00	1,850.00000	7,400.00
1330	616993 6.000 Traffic Signing Special Item - SF - RELOCATE EXISTING SIGN - 616001 SF	100.00000	600.00	142.00000	852.00	220.00000	1,320.00
1335	616995 29.000 Traffic Signing Special Item - EACH - NPS UNIGUIDE WAYFINDING SIGNS - 616003 EACH	622.00000	18,038.00	595.00000	17,255.00	650.00000	18,850.00
1340	618002 (1.000) Erosion and Sediment Control STREAMBANK STABILIZATION LS	90,000.00000	90,000.00	125,305.00000	125,305.00	50,000.00000	50,000.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1345	618002	(1.000)	75,000.00000	75,000.00	125,305.00000	125,305.00	550,000.00000	550,000.00
Erosion and Sediment Control TRAIL AND DRAINAGE		LS						
1350	618006	16.000	1,000.00000	16,000.00	650.00000	10,400.00	500.00000	8,000.00
Rock Check Dam		EACH						
1355	618016	7,291.000	8.00000	58,328.00	4.15000	30,257.65	7.00000	51,037.00
Geotextile for stormwater management		SY						
1360	618018	2,332.000	50.00000	116,600.00	55.59000	129,635.88	25.00000	58,300.00
Waterproof membrane for stormwater management		SY						
1365	618991	(1.000)	135,840.00000	135,840.00	123,490.00000	123,490.00	200,000.00000	200,000.00
Erosion and Sediment Control Special Item - LS - MAINTENANCE OF STREAM FLOW - 618001		LS						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1370	618991	(1.000)	54,715.00000	54,715.00	49,740.00000	49,740.00	70,000.00000	70,000.00
		LS	Erosion and Sediment Control Special Item - LS - SOIL EROSION CONTROL, TEMPORARY DIVERSION CHANNEL SCHEDULE B - 618003					
1375	618991	(1.000)	63,404.00000	63,404.00	57,640.00000	57,640.00	6,500.00000	6,500.00
		LS	Erosion and Sediment Control Special Item - LS - SOIL EROSION CONTROL, TURBIDITY MONITORING, SCHEDULE B - 618005					
1380	618991	(1.000)	73,717.00000	73,717.00	67,015.00000	67,015.00	95,000.00000	95,000.00
		LS	Erosion and Sediment Control Special Item - LS - TURBIDITY MONITORING - 618003					



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1385 701081	125.000 Structures Construction Special Item - CY - STRUCTURAL BACKFILL (AASHTO NO 57 STONE), SCHEDULE B - 701003	240.00000	30,000.00	217.00000	27,125.00	150.00000	18,750.00
1390 701081	550.000 Structures Construction Special Item - CY - STRUCTURE EXCAVATION, SCHEDULE B - 701001	161.00000	88,550.00	146.00000	80,300.00	133.00000	73,150.00
1395 701087	333.000 Structures Construction Special Item - LF - ANGULAR STONE - 701009	177.00000	58,941.00	161.00000	53,613.00	200.00000	66,600.00
1400 701087	333.000 Structures Construction Special Item - LF - COIR REINFORCED SOIL LIFT - 701007	135.00000	44,955.00	122.00000	40,626.00	95.00000	31,635.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1405	701087	360.000	240.00000	86,400.00	215.50000	77,580.00	218.00000	78,480.00
Structures Construction Special Item - LF								
LF - STEEL H-PILE, 14 X 73, IN PLACE, SCHEDULE B - 701087								
1410	701089	4,500.000	2.50000	11,250.00	2.27000	10,215.00	2.10000	9,450.00
Structures Construction Special Item - LBS								
LBS - REINFORCING STEEL, EPOXY COATED, SCHEDULE B - 701013								
1415	701091	(1.000)	15,882.00000	15,882.00	14,437.50000	14,437.50	40,000.00000	40,000.00
Structures Construction Special Item - LS								
LS - CONTRACTOR TESTING, SCHEDULE B - 701019								
1420	701091	(1.000)	13,541.00000	13,541.00	12,310.00000	12,310.00	170,000.00000	170,000.00
Structures Construction Special Item - LS								
LS - IDENTIFICATION AND PROTECTION OF DC WATER 42" COMBINED SEWER - 701017								



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:	
1425 701091	(1.000)	LS	160,377.00000	160,377.00	145,797.00000	145,797.00	159,000.00000	159,000.00
Structures Construction Special Item - LS - PEIRCE MILL FOOTBRIDGE - 701015								
1430 701091	(1.000)	LS	68,253.00000	68,253.00	62,050.00000	62,050.00	35,000.00000	35,000.00
Structures Construction Special Item - LS - STRUCTURAL CONCRETE, CLASS A (AE), SCHEDULE B - 701005								
1435 701097	140.000	SY	640.00000	89,600.00	581.00000	81,340.00	640.00000	89,600.00
Structures Construction Special Item - SY - STRUCTURAL CONCRETE, CLASS A (AE), FOR PRECAST WALL PANELS SCHEDULE B - 701021								
1440 702022	405.000	LF	499.00000	202,095.00	453.00000	183,465.00	420.00000	170,100.00
Piling Special Item - LF - DRILLED SHAFT, 24-INCH DIAMETER, SCHEDULE B - 702001								



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1445 703002	172.000 PCC Footing CY	917.00000	157,724.00	833.00000	143,276.00	950.00000	163,400.00
1450 703006	173.000 PCC Pier-Abutment-Wall CY	1,980.00000	342,540.00	1,800.00000	311,400.00	1,600.00000	276,800.00
1455 703008	8.000 PCC Superstructure CY	10,778.00000	86,224.00	9,800.00000	78,400.00	700.00000	5,600.00
1460 703991	3.000 Concrete for Structures Special Item - CY - ULTRA HIGH PERFORMANCE CONCRETE - 703001	19,830.00000	59,490.00	18,024.00000	54,072.00	2,500.00000	7,500.00
1465 704002	18,994.000 Reinforcing Steel LBS	2.05000	38,937.70	1.85000	35,138.90	1.95000	37,038.30



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1470 704004	20,320.000 Epoxy Coated Reinforcement Bars LBS	2.50000	50,800.00	2.26000	45,923.20	2.15000	43,688.00
1475 705991	2.000 Prestressed PCC Unit Special Item - EACH - PRECAST PRESTRESSED SINGLE T-BEAM, HAUNCHED, 4'-0" TO 6'-0" DEEP - 705001	161,491.00000	322,982.00	146,810.00000	293,620.00	200,000.00000	400,000.00
1480 706010	1,242.000 Structural Steel - AASHTO M270, Grade 50 LBS	26.00000	32,292.00	23.65000	29,373.30	12.00000	14,904.00
1485 706014	4.000 Bridge Bearings, (Each) EACH	4,656.00000	18,624.00	4,232.00000	16,928.00	2,200.00000	8,800.00
1490 708002	258.000 Stone Masonry, Class A CF	234.00000	60,372.00	212.50000	54,825.00	225.00000	58,050.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) Archer Western	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1495	711004 89.000 Wall Perforated Drain Pipe LF	145.00000	12,905.00	131.50000	11,703.50	60.00000	5,340.00
1500	714004 130.000 Latex-Modified Concrete Overlay SY	504.00000	65,520.00	458.00000	59,540.00	520.00000	67,600.00
1505	900007 10.000 Equipment Special Item - EACH - TRAIL COUNTER - 900004 EACH	10,797.00000	107,970.00	9,678.37000	96,783.70	13,500.00000	135,000.00
Section Totals:		\$14,665,720.10		\$15,692,285.60		\$15,811,633.25	
Life Cycle Costs:							
Section Total with LCC:		\$14,665,720.10		\$15,692,285.60		\$15,811,633.25	
Contract Item Totals		\$14,665,720.10		\$15,692,285.60		\$15,811,633.25	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Contract Grand Totals

\$14,665,720.10

\$15,692,285.60

15,811,633.25

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:	
0005	000003	3,120.000		35.00000	109,200.00	10.50000	32,760.00	14.00000	43,680.00
	Employee Training		HR						
0010	000104	600.000		6.00000	3,600.00	4.75000	2,850.00	4.50000	2,700.00
	Materials Special Item - EACH- CAREX PENNSYLVANICA/WOODLAND SEDGE PLUG-000123		EACH						
0015	000104	2,250.000		1.50000	3,375.00	1.50000	3,375.00	4.00000	9,000.00
	Materials Special Item - EACH- DAFFODIL BULBS - DICK WELLBAND - 000117		EACH						
0020	000104	75.000		18.10000	1,357.50	16.50000	1,237.50	6.00000	450.00
	Materials Special Item - EACH- LIVE STAKE - CORNUS AMOMUM - 000115		EACH						
0025	000104	75.000		18.10000	1,357.50	16.50000	1,237.50	6.00000	450.00
	Materials Special Item - EACH- LIVE STAKE - SALIX NIGRA - 000116		EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	000104	75.000	18.10000	1,357.50	16.50000	1,237.50	6.00000	450.00
	Materials Special Item - EACH- LIVE STAKE - SAMBUCUS CANADENSIS - 000114							
0035	000104	75.000	18.10000	1,357.50	16.50000	1,237.50	6.00000	450.00
	Materials Special Item - EACH- LIVE STAKE - VIBURNUM DENTATUM - 000113							
0040	000104	12.000	700.00000	8,400.00	169.00000	2,028.00	900.00000	10,800.00
	Materials Special Item - EACH- PICNIC TABLES - 000124							
0045	000104	2.000	650.00000	1,300.00	399.00000	798.00	750.00000	1,500.00
	Materials Special Item - EACH- SOIL EROSION CONTROL, INLET PROTECTION, SCHEDULE B - 000118							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	000108	(1.000)	100,000.00000	100,000.00	0.10000	0.10	2,500.00000	2,500.00
	Materials Special Item - LS - LOCATE UTILITIES, SCHEDULE B - 000120							
		LS						
0055	000108	(1.000)	10,000.00000	10,000.00	19,600.00000	19,600.00	10,000.00000	10,000.00
	Materials Special Item - LS - REMOVAL OF STRUCTURES AND OBSTRUCTIONS , SCHEDULE B - 000119							
		LS						
0060	000111	128.000	6.50000	832.00	83.00000	10,624.00	11.25000	1,440.00
	Materials Special Item - SY - 2 INCH DEPTH COMPOST (DAFFODIL BED) - 000121							
		SY						
0065	000111	202.000	152.00000	30,704.00	236.00000	47,672.00	250.00000	50,500.00
	Materials Special Item - SY - CLASS 2 RIPRAP - 000122							
		SY						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	000504	15.000	6,200.00000	93,000.00	6,530.00000	97,950.00	5,250.00000	78,750.00
		CY						
	Unassigned Special Item -CY - STONE MASONRY (CAPSTONE AND PARAPET), SCHEDULE B - 000518							
0075	000506	2.000	1,570.00000	3,140.00	310.00000	620.00	150.00000	300.00
		EACH						
	Unassigned Special Item -EACH - PLACE SALVAGED BOULDER - 000527							
0080	000506	14.000	50.00000	700.00	244.00000	3,416.00	240.00000	3,360.00
		EACH						
	Unassigned Special Item -EACH - REMOVE AND DISPOSE OF END SECTION - 000520							
0085	000506	11.000	950.00000	10,450.00	620.00000	6,820.00	150.00000	1,650.00
		EACH						
	Unassigned Special Item -EACH - SALVAGE BOULDER - 000519							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	000509	15.000	290.00000	4,350.00	44.50000	667.50	50.00000	750.00
		LF						
	Unassigned Special Item -LF - REMOVAL OF PIPE CULVERT, SCHEDULE B - 000523							
0095	000509	178.000	34.50000	6,141.00	35.50000	6,319.00	30.00000	5,340.00
		LF						
	Unassigned Special Item -LF - REMOVE AND DISPOSE OF EXISTING PIPE (ANY SIZE) - 000521							
0100	000509	3,000.000	6.00000	18,000.00	6.75000	20,250.00	4.00000	12,000.00
		LF						
	Unassigned Special Item -LF - SEWER MAIN LIGHT CLEANING							
0105	000509	5,280.000	12.40000	65,472.00	5.50000	29,040.00	5.00000	26,400.00
		LF						
	Unassigned Special Item -LF - TREE ROOT PRUNING, PERFORMED 9 - 18 MONTHS AHEAD OF CONSTRUCTION - 000522							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	000511	(1.000)	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
		LS						
	Unassigned Special Item -LS - PARTNERING - 000524							
0115	000515	80.000	1,450.00000	116,000.00	1,460.00000	116,800.00	1,650.00000	132,000.00
		SY						
	Unassigned Special Item -SY - STONE MASONRY WALL (REVTMENT WALL), SCHEDULE B - 000525							
0120	108002	(1.000)	800,000.00000	800,000.00	840,000.00000	840,000.00	775,000.00000	775,000.00
		LS						
	Mobilization							
0125	108004	(1.000)	30,000.00000	30,000.00	37,500.00000	37,500.00	2,500.65000	2,500.65
		LS						
	Progress Photographs							
0130	108006	(1.000)	3,000.00000	3,000.00	16,600.00000	16,600.00	25,000.00000	25,000.00
		LS						
	Record Drawings and As-Built Drawings							
0135	108012	(1.000)	60,000.00000	60,000.00	75,500.00000	75,500.00	90,000.00000	90,000.00
		LS						
	Engineer's Field Facilities							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	108016	(1.000)	500,000.00000	500,000.00	124,700.00000	124,700.00	225,000.00000	225,000.00
	Field Layout	LS						
0145	108018	(1.000)	10,000.00000	10,000.00	49,900.00000	49,900.00	25,000.00000	25,000.00
	Field Layout Special Item - LS - CONSTRUCTION SURVEY AND STAKING, SCHEDULE B - 108003	LS						
0150	108018	(1.000)	10,000.00000	10,000.00	43,400.00000	43,400.00	20,000.00000	20,000.00
	Field Layout Special Item - LS - MOBILIZATION, SCHEDULE B - 108001	LS						
0155	108018	(1.000)	20,000.00000	20,000.00	55,400.00000	55,400.00	40,000.00000	40,000.00
	Field Layout Special Item - LS - UTILITY DESIGNATION QL-B - 108005	LS						
0160	200005	56.000	272.00000	15,232.00	761.00000	42,616.00	260.00000	14,560.00
	Earthwork and Excavation Special Item - CY - CHANNEL EXCAVATION - 200002	CY						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
0165	200005 1,227.000 Earthwork and Excavation Special Item - CY - REMOVAL OF UNSUITABLE MATERIALS - 200010	97.00000	119,019.00	164.00000	201,228.00	110.00000	134,970.00		
0170	200005 65.000 Earthwork and Excavation Special Item - CY - ROCK EXCAVATION - 200006	990.00000	64,350.00	1,090.00000	70,850.00	550.00000	35,750.00		
0175	200005 166.000 Earthwork and Excavation Special Item - CY - SALVAGED STREAMBED MATERIAL - 200004	156.00000	25,896.00	116.00000	19,256.00	110.00000	18,260.00		
0180	200005 1,227.000 Earthwork and Excavation Special Item - CY - SELECT BORROW - 200008	99.00000	121,473.00	126.00000	154,602.00	105.00000	128,835.00		



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0185	200019	6,471.000	15.20000	98,359.20	16.50000	106,771.50	19.00000	122,949.00
		SY						
0190	201002	(1.000)	360,000.00000	360,000.00	76,300.00000	76,300.00	225,000.00000	225,000.00
		LS						
0195	201993	1,250.000	108.00000	135,000.00	27.00000	33,750.00	45.00000	56,250.00
		SY						
0200	202002	10,149.000	96.00000	974,304.00	62.00000	629,238.00	110.00000	1,116,390.00
		CY						
0205	204002	3,404.000	72.50000	246,790.00	60.50000	205,942.00	90.00000	306,360.00
		CY						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	204991	136.000	100.00000	13,600.00	126.00000	17,136.00	110.00000	14,960.00
		CY						
	Embankment Fill Special Item - CY - FURNISHED SELECT BORROW - 204001							
0215	205002	1,013.000	136.00000	137,768.00	271.00000	274,523.00	125.00000	126,625.00
		CY						
	Structure Excavation							
0220	205006	(1.000)	378,000.00000	378,000.00	174,900.00000	174,900.00	580,000.00000	580,000.00
		LS						
	Cofferdams PEDESTRIAN BRIDGE ABUTMENTS							
0225	207002	282.000	90.00000	25,380.00	73.00000	20,586.00	65.00000	18,330.00
		CY						
	Trench Excavation and Backfill							
0230	207004	29.000	65.00000	1,885.00	95.50000	2,769.50	50.00000	1,450.00
		CY						
	Trench Undercut Excavation							
0235	207006	29.000	100.00000	2,900.00	106.00000	3,074.00	90.00000	2,610.00
		CY						
	Gravel for Trench Undercut							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	208002	27.000	300.00000	8,100.00	289.00000	7,803.00	225.00000	6,075.00
		Pervious Fill		CY				
0245	209002	847.000	162.00000	137,214.00	103.00000	87,241.00	125.00000	105,875.00
		Aggregate Base Course		CY				
0250	209004	2,448.000	115.00000	281,520.00	119.00000	291,312.00	150.00000	367,200.00
		Aggregate Base Course for LID #57 stone		CY				
0255	209006	2,933.000	115.00000	337,295.00	129.00000	378,357.00	160.00000	469,280.00
		Aggregate Base Course for LID #8 stone		CY				
0260	209991	127.000	120.00000	15,240.00	244.00000	30,988.00	210.00000	26,670.00
		Aggregate Base Course Special Item - CY- AGGREGATE BASE COURSE FOR LID #57 STONE, LOAD RESTRICTED AREA-209005		CY				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0265 209991	161.000 Aggregate Base Course Special Item - CY- AGGREGATE BASE COURSE FOR LID #8 STONE, LOAD RESTRICTED AREA-209007	120.00000	19,320.00	280.00000	45,080.00	210.00000	33,810.00
0270 209991	70.000 Aggregate Base Course Special Item - CY- AGGREGATE BASE COURSE, LOAD RESTRICTED AREA-209003	160.00000	11,200.00	234.00000	16,380.00	250.00000	17,500.00
0275 209991	231.000 Aggregate Base Course Special Item - CY- AGGREGATE FOR STONE SHOULDERS - 209001	260.00000	60,060.00	340.00000	78,540.00	175.00000	40,425.00
0280 209991	9.000 Aggregate Base Course Special Item - CY- AGGREGATE FOR STONE SHOULDERS, LOAD RESTRICTED AREA-209009	454.00000	4,086.00	387.00000	3,483.00	245.00000	2,205.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0285 212002	48.000 Test Pit UTILITY LOCATION QL-A EACH	1,200.00000	57,600.00	1,250.00000	60,000.00	850.00000	40,800.00
0290 212991	3.000 Test Pit Special Item - EACH - LOCATE UTILITIES (TEST PITS), SCHEDULE B - 212001 EACH	2,850.00000	8,550.00	1,250.00000	3,750.00	1,500.00000	4,500.00
0295 215002	3.000 Trench Excavation and Restoration - Composite Pavement CY	1,000.00000	3,000.00	2,220.00000	6,660.00	1,250.00000	3,750.00
0300 300007	1.000 Water and Sewer Service Special Item- EACH- COG OPENING - 300012 EACH	4,300.00000	4,300.00	2,000.00000	2,000.00	2,500.00000	2,500.00
0305 300007	10.000 Water and Sewer Service Special Item- EACH- CONCRETE END SECTION FOR ROUND PIPE - 300004 EACH	1,790.00000	17,900.00	3,100.00000	31,000.00	3,250.00000	32,500.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0310 300007	6.000 EACH	6,550.00000	39,300.00	7,320.00000	43,920.00	7,700.00000	46,200.00
Water and Sewer Service Special Item- EACH- TYPE 6A-6 (COMBINATION INLET) - 300008							
0315 300007	16.000 EACH	6,650.00000	106,400.00	9,090.00000	145,440.00	9,500.00000	152,000.00
Water and Sewer Service Special Item- EACH- TYPE K INLET - 300006							
0320 305004	35.000 LF	396.00000	13,860.00	344.00000	12,040.00	400.00000	14,000.00
Ductile Iron Pipe, 6 Inch							
0325 305010	2.000 LF	1,002.00000	2,004.00	1,780.00000	3,560.00	1,800.00000	3,600.00
Ductile Iron Pipe, 12 Inch							
0330 305022	624.000 LBS	20.00000	12,480.00	13.00000	8,112.00	14.00000	8,736.00
Extra Fitting - Contractor Furnished 12X6 TEE, FOUR MJ SLEEVES							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0335	306004	1.000	5,800.00000	5,800.00	2,340.00000	2,340.00	2,500.00000	2,500.00
	Gate Butterfly Valve, 6 Inch	EACH						
0340	307004	1.000	8,500.00000	8,500.00	5,430.00000	5,430.00	6,000.00000	6,000.00
	Relocate Fire Hydrant	EACH						
0345	309002	7.000	1,200.00000	8,400.00	1,550.00000	10,850.00	1,500.00000	10,500.00
	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF						
0350	310002	1.000	8,300.00000	8,300.00	8,980.00000	8,980.00	9,400.00000	9,400.00
	F&I Standard Basin	EACH						
0355	310028	10.000	3,300.00000	33,000.00	2,720.00000	27,200.00	2,900.00000	29,000.00
	Domed overflow grate and riser RISER WITH BEEHIVE GRATE	EACH						
0360	311002	2.000	1,510.00000	3,020.00	355.00000	710.00	750.00000	1,500.00
	Adjust Sewer-Water-Utility Manhole Frame	EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:	
0365 311991	1.000 EACH		1,310.00000	1,310.00	643.00000	643.00	750.00000	750.00
Adjust,Rebuild&Replace Manhole&Catchbasin- Special Item - EA- ADJUST INLET, FRAME AND GRATE - 311001								
0370 314044	877.000 LF		192.00000	168,384.00	238.00000	208,726.00	215.00000	188,555.00
PCC Pipe, Class IV, Gasket, 12 Inch								
0375 314046	642.000 LF		197.00000	126,474.00	266.00000	170,772.00	265.00000	170,130.00
PCC Pipe, Class IV, Gasket, 15 Inch								
0380 314048	129.000 LF		205.00000	26,445.00	330.00000	42,570.00	290.00000	37,410.00
PCC Pipe, Class IV, Gasket, 18 Inch								
0385 314052	45.000 LF		222.00000	9,990.00	344.00000	15,480.00	345.00000	15,525.00
PCC Pipe, Class IV, Gasket, 24 Inch								



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	314991	15.000	193.00000	2,895.00	399.00000	5,985.00	220.00000	3,300.00
	Sewer Pipe Special Item - LF - 12-INCH PIPE CULVERT, SCHEDULE B - 314001							
0395	314991	26.000	219.00000	5,694.00	249.00000	6,474.00	180.00000	4,680.00
	Sewer Pipe Special Item - LF - 8" PVC PIPE - 314003							
0400	315993	21,852.000	11.00000	240,372.00	15.00000	327,780.00	3.00000	65,556.00
	Pipe Sewer TV Inspection Special Item -LF -							
0405	328002	25.000	495.00000	12,375.00	576.00000	14,400.00	385.00000	9,625.00
	Clean Storm Sewer Structure EACH							
0410	328004	500.000	18.50000	9,250.00	106.00000	53,000.00	2.60000	1,300.00
	Clean Storm Sewer Connecting Pipe LF							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
0420	400017 9.000 Asphalt Construction Special Item -TON - HMA BASE COURSE, 19 MM, LOAD RESTRICTED AREA-400004	820.00000	7,380.00	593.00000	5,337.00	600.00000	5,400.00		
0425	400017 114.000 Asphalt Construction Special Item -TON - HMA SURFACE COURSE, 12.5 MM, LOAD RESTRICTED AREA-400006	276.00000	31,464.00	278.00000	31,692.00	285.00000	32,490.00		
0430	400017 107.000 Asphalt Construction Special Item -TON - POROUS ASPHALT PAVEMENT BASE COURSE, LOAD RESTRICTED AREA-400010	327.00000	34,989.00	330.00000	35,310.00	315.00000	33,705.00		
0435	400017 164.000 Asphalt Construction Special Item -TON - POROUS ASPHALT PAVEMENT SURFACE COURSE, LOAD RESTRICTED AREA-400008	330.00000	54,120.00	333.00000	54,612.00	315.00000	51,660.00		



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	402010	1,229.000	165.00000	202,785.00	166.00000	204,014.00	155.00000	190,495.00
	HMA Surface Course, 12.5 mm	TON						
0445	403002	4,382.000	1.20000	5,258.40	0.55000	2,410.10	1.00000	4,382.00
	Tack Coat	SY						
0450	409991	92.000	154.00000	14,168.00	155.00000	14,260.00	180.00000	16,560.00
	Asphalt Bike Path Special Item - TON - CONTINGENT ASPHALT FOR PENNS AVE RAMP & SHOREHAM DRIVE TRAILS - 409992	TON						
0455	410002	3,158.000	8.80000	27,790.40	8.75000	27,632.50	8.50000	26,843.00
	Pavement Profiling (Milling)	SY						
0460	415004	980.000	210.00000	205,800.00	212.00000	207,760.00	210.00000	205,800.00
	Porous asphalt pavement surface course	TON						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0465	415006	1,891.000	210.00000	397,110.00	210.00000	397,110.00	210.00000	397,110.00
		Porous asphalt pavement base course		TON				
0470	501022	134.900	740.00000	99,826.00	775.00000	104,547.50	575.00000	77,567.50
		Portland Cement Concrete		CY				
0475	507002	6.400	2,010.00000	12,864.00	1,520.00000	9,728.00	2,000.00000	12,800.00
		PCC Footing (Minor)		CY				
0480	507006	18.400	4,160.00000	76,544.00	4,470.00000	82,248.00	4,200.00000	77,280.00
		Stone Masonry Wall		CY				
0485	600011	2.000	6,600.00000	13,200.00	7,010.00000	14,020.00	15,000.00000	30,000.00
		Incidental Construction Special Item - EACH - FURNISH & INSTALL 120/240V BASE MOUNTED METERED PEDESTAL - 600030		EACH				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LOCAL FUNDS WORK			Cat Alt Set:		Cat Alt Member:		LCC:	
0490 600011	27.000 EACH		1,800.00000	48,600.00	1,990.00000	53,730.00	1,800.00000	48,600.00
Incidental Construction Special Item - EACH - FURNISH & INSTALL 35 WATT LED MODERN POST-TOP LUMINAIRE - 600026								
0495 600011	24.000 EACH		1,900.00000	45,600.00	2,020.00000	48,480.00	2,500.00000	60,000.00
Incidental Construction Special Item - EACH - FURNISH & INSTALL 4 IN ROUND ALUMINUM GOOSENECK LIGHT POST - 600034								
0500 600011	24.000 EACH		1,900.00000	45,600.00	2,090.00000	50,160.00	2,100.00000	50,400.00
Incidental Construction Special Item - EACH - FURNISH & INSTALL 52 WATT LED URBAN PENDANT STYLE LUMINARIE - 600032								



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0505	600011	3.000	5,500.00000	16,500.00	5,870.00000	17,610.00	4,000.00000	12,000.00
		EACH						
	Incidental Construction Special Item - EACH - FURNISH & INSTALL STAINLESS STEEL LUMENPOST - 600028							
0510	600011	6.000	550.00000	3,300.00	528.00000	3,168.00	600.00000	3,600.00
		EACH						
	Incidental Construction Special Item - EACH - INVERTED RUMBLE STRIPS - 600024							
0515	600011	2.000	18,400.00000	36,800.00	14,400.00000	28,800.00	16,500.00000	33,000.00
		EACH						
	Incidental Construction Special Item - EACH - SBT: TERMINAL SECTION TL-2 - 600002							
0520	600011	2.000	12,100.00000	24,200.00	8,870.00000	17,740.00	10,500.00000	21,000.00
		EACH						
	Incidental Construction Special Item - EACH - SBT: TERMINAL SECTION TYPE SBT-FAT - 600004							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0525 600011	1.000 EACH	3,190.00000	3,190.00	4,650.00000	4,650.00	900.00000	900.00
Incidental Construction Special Item - EACH - UNDERDRAIN OUTLET STRUCTURE - 600042							
0530 600017	250.000 LF	104.00000	26,000.00	109.00000	27,250.00	145.00000	36,250.00
Incidental Construction Special Item - LF - FURNISH & INSTALL LUMENLINEAR 2 WATT LED LIGHT STICK - 600036							
0535 600017	80.000 LF	94.00000	7,520.00	49.50000	3,960.00	90.00000	7,200.00
Incidental Construction Special Item - LF - FURNISH & INSTALL ONE 1 IN. PVC ENCASED ELECTRICAL CONDUIT - 600040							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	600017	20.000	98.00000	1,960.00	49.50000	990.00	100.00000	2,000.00
		LF						
	Incidental Construction Special Item - LF - FURNISH & INSTALL ONE 1/2 IN. PVC ENCASED ELECTRICAL CONDUIT - 600038							
0545	600017	424.000	30.00000	12,720.00	6.00000	2,544.00	25.00000	10,600.00
		LF						
	Incidental Construction Special Item - LF - METAL EDGE SUPPORT - 600008							
0550	600017	3,114.000	44.00000	137,016.00	17.00000	52,938.00	31.00000	96,534.00
		LF						
	Incidental Construction Special Item - LF - TIMBER EDGE SUPPORT - 600006							
0555	600025	480.000	47.00000	22,560.00	44.50000	21,360.00	20.00000	9,600.00
		SF						
	Incidental Construction Special Item - SF - DETECTABLE WARNING SURFACE - 600010							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0560	600027	11,449.000	3.00000	34,347.00	3.25000	37,209.25	2.00000	22,898.00
		SY						
		Incidental Construction Special Item - SY - GEOTEXTILE FOR STAGING AND STOCKPILE AREAS - 600012						
0565	601002	918.000	34.00000	31,212.00	34.00000	31,212.00	35.00000	32,130.00
		LF						
		Underdrain Pipe, 4 Inch						
0570	601004	947.000	38.00000	35,986.00	36.00000	34,092.00	35.00000	33,145.00
		LF						
		Underdrain Pipe, 6 Inch						
0575	601993	90.000	60.00000	5,400.00	36.00000	3,240.00	85.00000	7,650.00
		LF						
		Underdrain Special Item - LF - STANDARD UNDERDRAIN SYSTEM, SCHEDULE B - 601001						
0580	602002	96.000	150.00000	14,400.00	693.00000	66,528.00	300.00000	28,800.00
		SY						
		Grouted Riprap PAVED WATERWAY, TYPE 3						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0585	603016	297.000	186.00000	55,242.00	244.00000	72,468.00	185.00000	54,945.00
	SBT: Steel-Backed Timber Guardrail/Posts	LF						
0590	604012	1,413.000	32.00000	45,216.00	51.00000	72,063.00	30.00000	42,390.00
	Vinyl Clad Chain Link Fence, 4 Ft. Ht.	LF						
0595	604016	74.000	148.00000	10,952.00	150.00000	11,100.00	65.00000	4,810.00
	Vinyl Clad Chain Link Fence, 8 Ft. Ht.	LF						
0600	604032	2.000	3,500.00000	7,000.00	3,550.00000	7,100.00	3,500.00000	7,000.00
	Vinyl Clad Swinging Chain Link Gate	EACH						
0605	604046	3,473.000	56.00000	194,488.00	61.00000	211,853.00	58.00000	201,434.00
	Construction Board Fence (Solid Wood Fence)	LF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0610	604991 4,178.000 Miscellaneous Fencing Special Item - LF LF - 42" POST-AND-RAIL WOODEN FENCE - 604001	30.00000	125,340.00	72.00000	300,816.00	30.00000	125,340.00
0615	604991 1,755.000 Miscellaneous Fencing Special Item - LF LF - 604011-TEMPORARY CHAIN LINK FENCE WITH FABRIC SCREENING	31.00000	54,405.00	44.50000	78,097.50	32.00000	56,160.00
0620	604991 425.000 Miscellaneous Fencing Special Item - LF LF - PEDESTRIAN AND BICYCLE CABLE SAFTEY RAILING - 604009	376.00000	159,800.00	416.00000	176,800.00	360.00000	153,000.00
0625	604991 659.000 Miscellaneous Fencing Special Item - LF LF - REMOVAL OF CHAINLINK FENCE - 604007	30.00000	19,770.00	17.50000	11,532.50	8.00000	5,272.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0630	604991	7,718.000	20.00000	154,360.00	19.00000	146,642.00	7.00000	54,026.00
	Miscellaneous Fencing Special Item - LF							
	LF - TEMPORARY CONSTRUCTION FENCE - 604003							
0635	604991	2,130.000	19.60000	41,748.00	23.50000	50,055.00	7.00000	14,910.00
	Miscellaneous Fencing Special Item - LF							
	LF - TREE PROTECTION FENCE - 604005							
0640	605032	62.000	350.00000	21,700.00	468.00000	29,016.00	225.00000	13,950.00
	Block Sidewalk on Sand-Cement Bed SY							
0645	605036	93.000	200.00000	18,600.00	402.00000	37,386.00	190.00000	17,670.00
	Brick Sidewalk Repair on Sand-Cement Base SY							
0650	606002	112.000	67.00000	7,504.00	57.00000	6,384.00	64.00000	7,168.00
	PCC Curb LF							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0655	606018	6.000	134.00000	804.00	56.50000	339.00	130.00000	780.00
	PCC Circular Curb	LF						
0660	606020	22.000	160.00000	3,520.00	61.50000	1,353.00	155.00000	3,410.00
	PCC Circular Curb and Gutter	LF						
0665	606046	12.000	450.00000	5,400.00	249.00000	2,988.00	440.00000	5,280.00
	PCC Gutter	SY						
0670	606064	90.000	101.00000	9,090.00	177.00000	15,930.00	110.00000	9,900.00
	Furnish and Set 8"x12" Granite Straight Curb	LF						
0675	606066	10.000	233.00000	2,330.00	277.00000	2,770.00	240.00000	2,400.00
	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF						
0680	606068	133.000	210.00000	27,930.00	249.00000	33,117.00	215.00000	28,595.00
	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0685 606070	3.000	1,160.00000	3,480.00	249.00000	747.00	500.00000	1,500.00
Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft			LF				
0690 606098	14.000	1,900.00000	26,600.00	2,220.00000	31,080.00	1,900.00000	26,600.00
PCC Wheelchair/Bicycle Ramp - New Construction			EACH				
0695 606100	10.000	2,400.00000	24,000.00	2,610.00000	26,100.00	2,400.00000	24,000.00
PCC Wheelchair/Bicycle Ramp - Existing Construction			EACH				
0700 606108	132.000	62.00000	8,184.00	89.00000	11,748.00	60.00000	7,920.00
Brick Gutter			SF				
0705 606995	835.000	64.00000	53,440.00	60.00000	50,100.00	60.00000	50,100.00
Curb, Gutter, & Paved Flume Special Item - LF - PCC MOUNTABLE CURB AND GUTTER, 11-INCH DEPTH - 606001			LF				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:	
0710 606995	60.000 LF	119.00000	7,140.00	63.00000	3,780.00	110.00000	6,600.00
Curb, Gutter, & Paved Flume Special Item - LF - PCC MOUNTABLE CURB AND GUTTER, 8-INCH DEPTH - 606007							
0715 606995	20.000 LF	136.00000	2,720.00	90.00000	1,800.00	130.00000	2,600.00
Curb, Gutter, & Paved Flume Special Item - LF - PCC MOUNTABLE CURB, 21-INCH DEPTH - 606995							
0720 606995	1,904.000 LF	91.00000	173,264.00	85.00000	161,840.00	90.00000	171,360.00
Curb, Gutter, & Paved Flume Special Item - LF - PCC MOUNTABLE CURB, 23-INCH DEPTH - 606005							
0725 606995	288.000 LF	80.00000	23,040.00	62.50000	18,000.00	75.00000	21,600.00
Curb, Gutter, & Paved Flume Special Item - LF - PCC NON-MOUNTABLE CURB AND GUTTER, 15-INCH DEPTH - 606003							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0730	607002	1,953.000	2.20000	4,296.60	2.00000	3,906.00	1.60000	3,124.80
	Seed MEADOW SEED MIX	SY						
0735	607002	522.000	2.20000	1,148.40	2.00000	1,044.00	2.25000	1,174.50
	Seed RIPARIAN BUFFER SEED MIX	SY						
0740	607002	2,233.000	4.50000	10,048.50	1.00000	2,233.00	2.00000	4,466.00
	Seed TEMPORARY SEED MIX	SY						
0745	607004	14,139.000	10.00000	141,390.00	15.00000	212,085.00	10.50000	148,459.50
	Seed with 4 Inch Topsoil	SY						
0750	607012	11,577.000	2.00000	23,154.00	2.00000	23,154.00	12.00000	138,924.00
	Renovate Grass	SY						
0755	607014	242.000	8.90000	2,153.80	4.50000	1,089.00	8.00000	1,936.00
	Erosion Control Matting COIR SOIL STABILIZATION MATTING	SY						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0760	607020	222.000	19.80000	4,395.60	20.50000	4,551.00	20.00000	4,440.00
	Sod with 4 Inch Topsoil	SY						
0765	607032	290.000	31.00000	8,990.00	31.00000	8,990.00	30.00000	8,700.00
	Mulch 10-INCH DEPTH TREE PROTECTION	SY						
0770	607032	351.000	5.00000	1,755.00	4.50000	1,579.50	7.50000	2,632.50
	Mulch TRIPLE SHREDDDED HARDWOOD MULCH	SY						
0775	607042	289.000	146.00000	42,194.00	315.00000	91,035.00	155.00000	44,795.00
	Bioretention Soil	CY						
0780	607046	33.000	120.00000	3,960.00	155.00000	5,115.00	120.00000	3,960.00
	Plant bed soil	CY						
0785	608002	27.000	560.00000	15,120.00	277.00000	7,479.00	500.00000	13,500.00
	Remove Tree and Stump up to 6 Inch Dia.	EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	608004	41.000	890.00000	36,490.00	388.00000	15,908.00	550.00000	22,550.00
	Remove Tree and Stump 6 to 12 Inch Dia.	EACH						
0795	608006	17.000	1,200.00000	20,400.00	776.00000	13,192.00	750.00000	12,750.00
	Remove Tree and Stump 12 to 18 Inch Dia.	EACH						
0800	608008	29.000	2,170.00000	62,930.00	1,500.00000	43,500.00	1,500.00000	43,500.00
	Remove Tree and Stump 18 to 24 Inch Dia.	EACH						
0805	608010	17.000	3,600.00000	61,200.00	2,000.00000	34,000.00	2,000.00000	34,000.00
	Remove Tree and Stump 24 to 30 Inch Dia.	EACH						
0810	608012	10.000	4,140.00000	41,400.00	2,660.00000	26,600.00	2,750.00000	27,500.00
	Remove Tree and Stump 30 to 36 Inch Dia.	EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0815	608014	1.000	5,450.00000	5,450.00	3,330.00000	3,330.00	3,500.00000	3,500.00
	Remove Tree and Stump 36 to 42 Inch Dia.	EACH						
0820	608016	1.000	6,330.00000	6,330.00	4,430.00000	4,430.00	4,500.00000	4,500.00
	Remove Tree and Stump over 42 Inch Dia.	EACH						
0825	608076	403.000	68.00000	27,404.00	14.50000	5,843.50	30.00000	12,090.00
	Wire Mesh Tree Guard	EACH						
0830	608098	1.000	21,000.00000	21,000.00	1,870.00000	1,870.00	7,000.00000	7,000.00
	Drinking Fountain	EACH						
0835	608116	20.000	1,200.00000	24,000.00	333.00000	6,660.00	350.00000	7,000.00
	Trim Tree (Any Size) TREE TRIMMING FOR PEDESTRIAN LIGHTING INSTALLATION	EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0840	608124	188.000	11.00000	2,068.00	1.25000	235.00	20.00000	3,760.00
	Perennial, 1 gallon	EACH						
0845	608130	27.000	55.00000	1,485.00	50.00000	1,350.00	80.00000	2,160.00
	Evergreen Shrub, 5 gallon	EACH						
0850	608138	117.000	49.00000	5,733.00	50.00000	5,850.00	80.00000	9,360.00
	Deciduous Shrub, 5 gallon	EACH						
0855	608138	58.000	49.00000	2,842.00	50.00000	2,900.00	80.00000	4,640.00
	Deciduous Shrub, 5 gallon ARONIA MELANOCARPA (DWARF BLACK CHOKEBERRY) 5 GAL, CG	EACH						
0860	608138	50.000	55.00000	2,750.00	50.00000	2,500.00	80.00000	4,000.00
	Deciduous Shrub, 5 gallon CORNUS ALBA (LITTLE REBEL DOGWOOD) 5 GAL, CG	EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0865	608138 9.000 Deciduous Shrub, 5 gallon LEUCOTHOE FONTANESIANA (DWARF FETTERBUSH) 5 GAL, CG EACH	44.00000	396.00	50.00000	450.00	80.00000	720.00
0870	608138 52.000 Deciduous Shrub, 5 gallon VACCINUM CORYMBOSUM (SUNSHINE BLUE BLUEBERRY) 5 GAL, CG EACH	55.00000	2,860.00	50.00000	2,600.00	80.00000	4,160.00
0875	608158 410.000 Deciduous Tree 2-3" Cal, B &B EACH	330.00000	135,300.00	299.00000	122,590.00	425.00000	174,250.00
0880	610014 5,162.000 Install/Move Water Filled Plastic Jersey Barrier LF	98.00000	505,876.00	94.50000	487,809.00	50.00000	258,100.00
0885	612002 (1.000) Maintenance of Highway Traffic LS	500,000.00000	500,000.00	284,200.00000	284,200.00	1,000,000.00000	1,000,000.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description		(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0890 612010	251.000 Temporary Construction Sign Supports EACH	156.00000	39,156.00	255.00000	64,005.00	325.00000	81,575.00
0895 612012	3.000 Portable Traffic Signal Bases EACH	550.00000	1,650.00	665.00000	1,995.00	2,400.00000	7,200.00
0900 612014	2,706.000 Construction Warning and Detour Signs SF	30.00000	81,180.00	32.00000	86,592.00	20.00000	54,120.00
0905 612022	3.000 Sequential Arrow Boards EACH	3,500.00000	10,500.00	12,600.00000	37,800.00	1,000.00000	3,000.00
0910 612028	25.000 Type III PVC Barricade EACH	300.00000	7,500.00	669.00000	16,725.00	250.00000	6,250.00
0915 612034	200.000 Traffic Drums EACH	100.00000	20,000.00	178.00000	35,600.00	75.00000	15,000.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	612054	7,316.000	7.70000	56,333.20	7.75000	56,699.00	2.25000	16,461.00
		LF						
	Thermoplastic Pavement Marking, 4 Inch							
0925	612058	913.000	8.80000	8,034.40	8.75000	7,988.75	3.25000	2,967.25
		LF						
	Thermoplastic Pavement Marking, 6 Inch							
0930	612064	186.000	12.10000	2,250.60	12.00000	2,232.00	6.50000	1,209.00
		LF						
	Thermoplastic Pavement Marking, 12 Inch							
0935	612066	1,591.000	21.00000	33,411.00	21.50000	34,206.50	12.50000	19,887.50
		LF						
	Thermoplastic Pavement Marking, 24 Inch							
0940	612068	28.000	275.00000	7,700.00	277.00000	7,756.00	150.00000	4,200.00
		EACH						
	Thermoplastic Pavement Letter							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0945	612074	2.000	520.00000	1,040.00	527.00000	1,054.00	550.00000	1,100.00
	Thermoplastic Pavement Bicycle Marking, 4 Foot	EACH						
0950	612076	2.000	660.00000	1,320.00	665.00000	1,330.00	750.00000	1,500.00
	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH						
0955	612098	8.000	692.00000	5,536.00	1,190.00000	9,520.00	600.00000	4,800.00
	Sand-Filled Impact Attenuator Module	EACH						
0960	612100	4.000	19,800.00000	79,200.00	27,600.00000	110,400.00	2,500.00000	10,000.00
	Portable Changeable Message Sign	EACH						
0965	612991	(1.000)	175,000.00000	175,000.00	175,000.00000	175,000.00	175,000.00000	175,000.00
	Traffic Control Special Item - LS - US PARK POLICE TRAFFIC CONTROL - 612011	LS						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0970	612993	6.000	2,080.00000	12,480.00	839.00000	5,034.00	4,000.00000	24,000.00
	Traffic Control Special Item - EACH - TEMPORARY CURB RAMP - 612001							
0975	612993	3.000	3,500.00000	10,500.00	27,600.00000	82,800.00	1,400.00000	4,200.00
	Traffic Control Special Item - EACH - TEMPORARY TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SCHEDULE B - 612005							
0980	612993	28.000	630.00000	17,640.00	637.00000	17,836.00	500.00000	14,000.00
	Traffic Control Special Item - EACH - THERMOPLASTIC PAVEMENT LEGEND - 612003							
0985	612997	50.000	150.00000	7,500.00	331.00000	16,550.00	40.00000	2,000.00
	Traffic Control Special Item - LF - TEMPORARY TRAFFIC CONTROL, BARRICADE TYPE 3, SCHEDULE B - 612007							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1010	613016	2,346.000	94.00000	220,524.00	156.00000	365,976.00	110.00000	258,060.00
		Furnish&Install One 2 In PVC Encased Electrical Conduit						
		LF						
1015	613018	4,250.000	96.00000	408,000.00	168.00000	714,000.00	110.00000	467,500.00
		Furnish&Install One 4 In PVC Encased Electrical Conduit						
		LF						
1020	613024	380.000	2.00000	760.00	2.00000	760.00	3.25000	1,235.00
		F&I No. 10 Awg Stranded Wire FOR SIGNAL						
		LF						
1025	613026	385.000	2.00000	770.00	2.00000	770.00	4.35000	1,674.75
		F&I No. 8 Awg Stranded Wire FOR SIGNAL						
		LF						
1030	613028	960.000	2.10000	2,016.00	2.25000	2,160.00	5.00000	4,800.00
		F&I No. 6 Awg Stranded Wire FOR SIGNAL						
		LF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1035	613030	12.000	839.00000	10,068.00	886.00000	10,632.00	1,025.00000	12,300.00
	F&I Galvanized Steel Transformer Base	EACH						
1040	613032	6.000	3,100.00000	18,600.00	3,310.00000	19,860.00	4,200.00000	25,200.00
	Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole	EACH						
1045	613036	5.000	107.00000	535.00	217.00000	1,085.00	190.00000	950.00
	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF						
1050	613038	180.000	104.00000	18,720.00	183.00000	32,940.00	155.00000	27,900.00
	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF						
1055	613040	330.000	122.00000	40,260.00	239.00000	78,870.00	165.00000	54,450.00
	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1060	613050	1.000	562.00000	562.00	3,520.00000	3,520.00	1,950.00000	1,950.00
	F&I Pcc Foundation For Controller Cabinet	EACH						
1065	613058	6.000	2,040.00000	12,240.00	2,160.00000	12,960.00	1,950.00000	11,700.00
	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH						
1070	613078	2.000	1,030.00000	2,060.00	1,090.00000	2,180.00	1,000.00000	2,000.00
	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH						
1075	613098	2,112.000	2.50000	5,280.00	2.75000	5,808.00	3.50000	7,392.00
	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF						
1080	613100	930.000	1.90000	1,767.00	2.00000	1,860.00	2.75000	2,557.50
	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1085	613106	770.000	6.30000	4,851.00	6.75000	5,197.50	9.50000	7,315.00
	Furnish&Inst 25 Pair 19 Awg Underground Communications Cable	LF						
1090	613150	10.000	193.00000	1,930.00	204.00000	2,040.00	85.00000	850.00
	Furnish Red Ball Led Module (12 inch)	EACH						
1095	613156	10.000	193.00000	1,930.00	204.00000	2,040.00	85.00000	850.00
	Furnish Yellow Ball Led Module (12 inch)	EACH						
1100	613162	10.000	193.00000	1,930.00	204.00000	2,040.00	85.00000	850.00
	Furnish Green Ball Led Module (12 inch)	EACH						
1105	613166	2.000	193.00000	386.00	204.00000	408.00	115.00000	230.00
	Furnish Yellow Arrow Led Module	EACH						
1110	613168	3.000	193.00000	579.00	204.00000	612.00	115.00000	345.00
	Furnish Green Arrow Led Module	EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:	
1115 613192	6.000		279.00000	1,674.00	295.00000	1,770.00	175.00000	1,050.00
12 In Overlay White Wlknng Person & Portland Orange Led Mod		EACH						
1120 613194	6.000		279.00000	1,674.00	295.00000	1,770.00	175.00000	1,050.00
Furnish 12 Inch Portland Orange Countdown Led Module		EACH						
1125 613202	5.000		497.00000	2,485.00	525.00000	2,625.00	550.00000	2,750.00
F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")		EACH						
1130 613204	1.000		558.00000	558.00	590.00000	590.00	650.00000	650.00
F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")		EACH						
1135 613206	2.000		665.00000	1,330.00	702.00000	1,404.00	750.00000	1,500.00
F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")		EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1140	613208	2.000	725.00000	1,450.00	766.00000	1,532.00	850.00000	1,700.00
	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH						
1145	613226	6.000	540.00000	3,240.00	571.00000	3,426.00	540.00000	3,240.00
	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH						
1150	613230	1.000	135.00000	135.00	143.00000	143.00	650.00000	650.00
	Remove Existing Signal Head	EACH						
1155	613238	6.000	776.00000	4,656.00	819.00000	4,914.00	1,000.00000	6,000.00
	F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH						
1160	613240	1.000	1,230.00000	1,230.00	1,300.00000	1,300.00	2,200.00000	2,200.00
	F&I Accessible Pedestrian Signal Control Unit	EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1165	613322	1.000	20,300.00000	20,300.00	21,500.00000	21,500.00	27,500.00000	27,500.00
	F&I Traffic Signal Controller And Cabinet	EACH						
1170	613336	13.000	195.00000	2,535.00	207.00000	2,691.00	550.00000	7,150.00
	Remove Street Light Pole And Street Light Equipment	EACH						
1175	613338	5.000	195.00000	975.00	207.00000	1,035.00	435.00000	2,175.00
	Remove Traffic Signal Pole And Traffic Signal Equipment	EACH						
1180	613340	1.000	360.00000	360.00	382.00000	382.00	440.00000	440.00
	Remove Traffic Signal Controller And Cabinet	EACH						
1185	613346	770.000	1.60000	1,232.00	1.75000	1,347.50	1.15000	885.50
	Remove Electrical Cable (Any Type)	LF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1190	614078	13.000	4,300.00000	55,900.00	10,200.00000	132,600.00	7,000.00000	91,000.00
	F&I 36" x 36" x 36" Manhole	EACH						
1195	614084	1.000	4,400.00000	4,400.00	12,200.00000	12,200.00	9,500.00000	9,500.00
	F&I 48" x 48" x 48" Manhole	EACH						
1200	614130	80.000	117.00000	9,360.00	74.00000	5,920.00	165.00000	13,200.00
	F&I 1-2" Schedule 80 HDPE Conduit (Bored)	LF						
1205	614158	60.000	131.00000	7,860.00	89.00000	5,340.00	175.00000	10,500.00
	F&I 1-4" Schedule 80 HDPE Conduit (bored)	LF						
1210	614230	6,625.000	1.94000	12,852.50	2.00000	13,250.00	3.25000	21,531.25
	F&I #10 Stranded Wire	LF						
1215	614260	215.000	3.90000	838.50	4.00000	860.00	4.50000	967.50
	F&I #2 Stranded Wire	LF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1220	614272	5,935.000	4.66000	27,657.10	5.00000	29,675.00	7.25000	43,028.75
	F&I #0 Stranded Wire	LF						
1225	614290	605.000	7.60000	4,598.00	8.00000	4,840.00	11.00000	6,655.00
	F&I #0000 Stranded Wire	LF						
1230	614332	2,661.000	1.90000	5,055.90	2.00000	5,322.00	3.75000	9,978.75
	F&I #8 Stranded Ground Wire	LF						
1235	614338	2,075.000	2.36000	4,897.00	2.50000	5,187.50	4.50000	9,337.50
	F&I #6 Stranded Ground Wire	LF						
1240	614428	27.000	520.00000	14,040.00	1,940.00000	52,380.00	2,300.00000	62,100.00
	F&I Street Light Foundation, Any Type	EACH						
1245	614430	18.000	787.00000	14,166.00	998.00000	17,964.00	650.00000	11,700.00
	Remove Street Light Pole Foundation	EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1250	614488	3.000	6,100.00000	18,300.00	6,530.00000	19,590.00	6,900.00000	20,700.00
	F&I #16 Cast Iron Pole	EACH						
1255	614504	1.000	9,100.00000	9,100.00	9,630.00000	9,630.00	13,500.00000	13,500.00
	F&I #18 Cast Iron pole	EACH						
1260	614568	3.000	162.00000	486.00	171.00000	513.00	535.00000	1,605.00
	Remove Pendant Pole 30 ft. Height or Less	EACH						
1265	614800	6.000	811.00000	4,866.00	857.00000	5,142.00	950.00000	5,700.00
	F&I 110 Watt Cobrahead LED Fixture complete with photocell	EACH						
1270	614806	1.000	1,375.00000	1,375.00	1,450.00000	1,450.00	1,450.00000	1,450.00
	F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	EACH						
1275	614880	16.000	241.00000	3,856.00	450.00000	7,200.00	110.00000	1,760.00
	F&I Ground Rod	EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1280	614936	14.000	4,300.00000	60,200.00	10,200.00000	142,800.00	7,000.00000	98,000.00
	F&I 3 Foot By 3 Foot Electrical Manhole	EACH						
1285	614993	2.000	3,700.00000	7,400.00	355.00000	710.00	1,100.00000	2,200.00
	Electrical Work Special Item -EACH- ADJUST ELECTRIC MANHOLE - 614001	EACH						
1290	614993	3.000	430.00000	1,290.00	457.00000	1,371.00	900.00000	2,700.00
	Electrical Work Special Item -EACH- RELOCATE EXISTING LIGHT POLE AND LUMINAIRE - 614003	EACH						
1295	614999	(1.000)	77,817.00000	77,817.00	77,817.00000	77,817.00	77,817.00000	77,817.00
	Payment to PEPCO for Connection, Disconnection, Inspection LIGHTING AND SIGNAL	LS						
1300	616004	646.000	42.00000	27,132.00	21.00000	13,566.00	12.50000	8,075.00
	Break-Away Type Wood Sign Posts, 4x4 Inch	LF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1305	616006	12.000	44.00000	528.00	21.50000	258.00	25.00000	300.00
	Break-Away Type Wood Sign Posts, 4x6 Inch	LF						
1310	616014	60.000	11.00000	660.00	14.00000	840.00	32.00000	1,920.00
	Metal Sign Posts, 2.00 Pounds per Foot	LF						
1315	616022	362.000	50.00000	18,100.00	58.50000	21,177.00	55.00000	19,910.00
	Traffic Sign Panels	SF						
1320	616036	134.000	50.00000	6,700.00	25.50000	3,417.00	12.50000	1,675.00
	Remove Existing Ground Mounted Sign	SF						
1325	616042	4.000	700.00000	2,800.00	2,010.00000	8,040.00	650.00000	2,600.00
	Federal Aid Project Sign	EACH						
1330	616993	6.000	44.00000	264.00	56.50000	339.00	55.00000	330.00
	Traffic Signing Special Item - SF - RELOCATE EXISTING SIGN - 616001	SF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1335	616995	29.000	350.00000	10,150.00	1,050.00000	30,450.00	575.00000	16,675.00
	Traffic Signing Special Item - EACH - NPS UNIGUIDE WAYFINDING SIGNS - 616003							
1340	618002	(1.000)	50,000.00000	50,000.00	69,300.00000	69,300.00	90,000.00000	90,000.00
	Erosion and Sediment Control STREAMBANK STABILIZATION							
1345	618002	(1.000)	380,000.00000	380,000.00	27,700.00000	27,700.00	1,000,000.00000	1,000,000.00
	Erosion and Sediment Control TRAIL AND DRAINAGE							
1350	618006	16.000	900.00000	14,400.00	6,260.00000	100,160.00	1,500.00000	24,000.00
	Rock Check Dam							
1355	618016	7,291.000	4.00000	29,164.00	5.00000	36,455.00	4.00000	29,164.00
	Geotextile for stormwater management							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
1360	618018 2,332.000 SY Waterproof membrane for stormwater management	26.00000	60,632.00	83.50000	194,722.00	16.00000	37,312.00		
1365	618991 (1.000) LS Erosion and Sediment Control Special Item - LS - MAINTENANCE OF STREAM FLOW - 618001	100,000.00000	100,000.00	136,900.00000	136,900.00	75,000.00000	75,000.00		
1370	618991 (1.000) LS Erosion and Sediment Control Special Item - LS - SOIL EROSION CONTROL, TEMPORARY DIVERSION CHANNEL SCHEDULE B - 618003	50,000.00000	50,000.00	55,100.00000	55,100.00	45,000.00000	45,000.00		
1375	618991 (1.000) LS Erosion and Sediment Control Special Item - LS - SOIL EROSION CONTROL, TURBIDITY MONITORING, SCHEDULE B - 618005	77,000.00000	77,000.00	63,900.00000	63,900.00	5,000.00000	5,000.00		



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1380	618991	(1.000)	99,000.00000	99,000.00	74,300.00000	74,300.00	5,000.00000	5,000.00
	Erosion and Sediment Control Special Item - LS - TURBIDITY MONITORING - 618003							
1385	701081	125.000	254.00000	31,750.00	241.00000	30,125.00	175.00000	21,875.00
	Structures Construction Special Item - CY - STRUCTURAL BACKFILL (AASHTO NO 57 STONE), SCHEDULE B - 701003							
1390	701081	550.000	146.00000	80,300.00	162.00000	89,100.00	150.00000	82,500.00
	Structures Construction Special Item - CY - STRUCTURE EXCAVATION, SCHEDULE B - 701001							
1395	701087	333.000	170.00000	56,610.00	178.00000	59,274.00	265.00000	88,245.00
	Structures Construction Special Item - LF - ANGULAR STONE - 701009							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1400	701087	333.000	120.00000	39,960.00	135.00000	44,955.00	35.00000	11,655.00
		LF						
		Structures Construction Special Item - LF - COIR REINFORCED SOIL LIFT - 701007						
1405	701087	360.000	180.00000	64,800.00	239.00000	86,040.00	215.00000	77,400.00
		LF						
		Structures Construction Special Item - LF - STEEL H-PILE, 14 X 73, IN PLACE, SCHEDULE B - 701087						
1410	701089	4,500.000	2.40000	10,800.00	2.50000	11,250.00	2.50000	11,250.00
		LBS						
		Structures Construction Special Item - LBS - REINFORCING STEEL, EPOXY COATED, SCHEDULE B - 701013						
1415	701091	(1.000)	15,000.00000	15,000.00	48,600.00000	48,600.00	15,000.00000	15,000.00
		LS						
		Structures Construction Special Item - LS - CONTRACTOR TESTING, SCHEDULE B - 701019						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1440	702022	405.000	700.00000	283,500.00	502.00000	203,310.00	430.00000	174,150.00
	Piling Special Item - LF - DRILLED SHAFT, 24-INCH DIAMETER, SCHEDULE B - 702001							
1445	703002	172.000	470.00000	80,840.00	923.00000	158,756.00	1,000.00000	172,000.00
	PCC Footing							
1450	703006	173.000	1,300.00000	224,900.00	2,000.00000	346,000.00	1,850.00000	320,050.00
	PCC Pier-Abutment-Wall							
1455	703008	8.000	12,500.00000	100,000.00	10,900.00000	87,200.00	16,000.00000	128,000.00
	PCC Superstructure							
1460	703991	3.000	27,000.00000	81,000.00	20,000.00000	60,000.00	16,000.00000	48,000.00
	Concrete for Structures Special Item - CY - ULTRA HIGH PERFORMANCE CONCRETE - 703001							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1465	704002	18,994.000	2.00000	37,988.00	2.00000	37,988.00	2.20000	41,786.80
		Reinforcing Steel		LBS				
1470	704004	20,320.000	2.20000	44,704.00	2.50000	50,800.00	2.50000	50,800.00
		Epoxy Coated Reinforcement Bars		LBS				
1475	705991	2.000	230,000.00000	460,000.00	162,800.00000	325,600.00	210,000.00000	420,000.00
		Prestressed PCC Unit Special Item - EACH - PRECAST PRESTRESSED SINGLE T-BEAM, HAUNCHED, 4'-0" TO 6'-0" DEEP - 705001		EACH				
1480	706010	1,242.000	55.40000	68,806.80	26.00000	32,292.00	10.00000	12,420.00
		Structural Steel - AASHTO M270, Grade 50		LBS				
1485	706014	4.000	3,300.00000	13,200.00	4,690.00000	18,760.00	5,200.00000	20,800.00
		Bridge Bearings, (Each)		EACH				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(4) Concrete General Incorporated		(5) ANCHOR CONSTRUCTION CORPORATION		(6) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1490	708002	258.000	270.00000	69,660.00	208.00000	53,664.00	255.00000	65,790.00
	Stone Masonry, Class A	CF						
1495	711004	89.000	50.00000	4,450.00	146.00000	12,994.00	75.00000	6,675.00
	Wall Perforated Drain Pipe	LF						
1500	714004	130.000	400.00000	52,000.00	508.00000	66,040.00	400.00000	52,000.00
	Latex-Modified Concrete Overlay	SY						
1505	900007	10.000	9,100.00000	91,000.00	8,690.00000	86,900.00	11,000.00000	110,000.00
	Equipment Special Item - EACH - TRAIL COUNTER - 900004	EACH						
Section Totals:				\$16,272,549.30		\$16,582,383.20		\$16,754,205.00
Life Cycle Costs:								
Section Total with LCC:				\$16,272,549.30		\$16,582,383.20		\$16,754,205.00
Contract Item Totals				\$16,272,549.30		\$16,582,383.20		\$16,754,205.00



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: **Max:**

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$16,272,549.30

\$16,582,383.20

16,754,205.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
0005	000003 3,120.000 Employee Training HR	1.50000	4,680.00	30.00000	93,600.00				
0010	000104 600.000 Materials Special Item - EACH- CAREX PENNSYLVANICA/WOODLAND SEDGE PLUG-000123 EACH	6.00000	3,600.00	4.00000	2,400.00				
0015	000104 2,250.000 Materials Special Item - EACH- DAFFODIL BULBS - DICK WELLBAND - 000117 EACH	2.00000	4,500.00	3.50000	7,875.00				
0020	000104 75.000 Materials Special Item - EACH- LIVE STAKE - CORNUS AMOMUM - 000115 EACH	8.00000	600.00	5.00000	375.00				
0025	000104 75.000 Materials Special Item - EACH- LIVE STAKE - SALIX NIGRA - 000116 EACH	8.00000	600.00	5.00000	375.00				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:
0030 000104	75.000 Materials Special Item - EACH- LIVE STAKE - SAMBUCUS CANADENSIS - 000114 EACH		8.00000	600.00	5.00000	375.00	
0035 000104	75.000 Materials Special Item - EACH- LIVE STAKE - VIBURNUM DENTATUM - 000113 EACH		8.00000	600.00	5.00000	375.00	
0040 000104	12.000 Materials Special Item - EACH- PICNIC TABLES - 000124 EACH		600.00000	7,200.00	400.00000	4,800.00	
0045 000104	2.000 Materials Special Item - EACH- SOIL EROSION CONTROL, INLET PROTECTION, SCHEDULE B - 000118 EACH		500.00000	1,000.00	500.00000	1,000.00	



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:
0050 000108	(1.000) LS	Materials Special Item - LS - LOCATE UTILITIES, SCHEDULE B - 000120	10,000.00000	10,000.00	5,500.00000	5,500.00	
0055 000108	(1.000) LS	Materials Special Item - LS - REMOVAL OF STRUCTURES AND OBSTRUCTIONS , SCHEDULE B - 000119	10,000.00000	10,000.00	150,000.00000	150,000.00	
0060 000111	128.000 SY	Materials Special Item - SY - 2 INCH DEPTH COMPOST (DAFFODIL BED) - 000121	6.00000	768.00	10.00000	1,280.00	
0065 000111	202.000 SY	Materials Special Item - SY - CLASS 2 RIPRAP - 000122	300.00000	60,600.00	380.00000	76,760.00	



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	000504	15.000 CY	5,200.00000	78,000.00	2,000.00000	30,000.00		
Unassigned Special Item -CY - STONE MASONRY (CAPSTONE AND PARAPET), SCHEDULE B - 000518								
0075	000506	2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00		
Unassigned Special Item -EACH - PLACE SALVAGED BOULDER - 000527								
0080	000506	14.000 EACH	600.00000	8,400.00	220.00000	3,080.00		
Unassigned Special Item -EACH - REMOVE AND DISPOSE OF END SECTION - 000520								
0085	000506	11.000 EACH	2,500.00000	27,500.00	1,500.00000	16,500.00		
Unassigned Special Item -EACH - SALVAGE BOULDER - 000519								



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	000509	15.000	200.00000	3,000.00	33.00000	495.00		
	Unassigned Special Item -LF - REMOVAL OF PIPE CULVERT, SCHEDULE B - 000523							
0095	000509	178.000	80.00000	14,240.00	26.00000	4,628.00		
	Unassigned Special Item -LF - REMOVE AND DISPOSE OF EXISTING PIPE (ANY SIZE) - 000521							
0100	000509	3,000.000	3.25000	9,750.00	3.10000	9,300.00		
	Unassigned Special Item -LF - SEWER MAIN LIGHT CLEANING							
0105	000509	5,280.000	7.00000	36,960.00	4.00000	21,120.00		
	Unassigned Special Item -LF - TREE ROOT PRUNING, PERFORMED 9 - 18 MONTHS AHEAD OF CONSTRUCTION - 000522							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0110 000511	(1.000) LS Unassigned Special Item -LS - PARTNERING - 000524	20,000.00000	20,000.00	20,000.00000	20,000.00		
0115 000515	80.000 SY Unassigned Special Item -SY - STONE MASONRY WALL (REVTMENT WALL), SCHEDULE B - 000525	1,800.00000	144,000.00	625.00000	50,000.00		
0120 108002	(1.000) LS Mobilization	105,000.00000	105,000.00	917,000.00000	917,000.00		
0125 108004	(1.000) LS Progress Photographs	7,000.00000	7,000.00	12,000.00000	12,000.00		
0130 108006	(1.000) LS Record Drawings and As-Built Drawings	45,000.00000	45,000.00	12,000.00000	12,000.00		
0135 108012	(1.000) LS Engineer's Field Facilities	160,000.00000	160,000.00	184,000.00000	184,000.00		



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
0140	108016 (1.000) Field Layout LS	400,000.00000	400,000.00	300,000.00000	300,000.00				
0145	108018 (1.000) Field Layout Special Item - LS - CONSTRUCTION SURVEY AND STAKING, SCHEDULE B - 108003	50,000.00000	50,000.00	20,000.00000	20,000.00				
0150	108018 (1.000) Field Layout Special Item - LS - MOBILIZATION, SCHEDULE B - 108001	6,000.00000	6,000.00	77,000.00000	77,000.00				
0155	108018 (1.000) Field Layout Special Item - LS - UTILITY DESIGNATION QL-B - 108005	125,000.00000	125,000.00	55,850.00000	55,850.00				
0160	200005 56.000 Earthwork and Excavation Special Item - CY - CHANNEL EXCAVATION - 200002	200.00000	11,200.00	500.00000	28,000.00				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
0165	200005 1,227.000 Earthwork and Excavation Special Item - CY - REMOVAL OF UNSUITABLE MATERIALS - 200010	55.00000	67,485.00	100.00000	122,700.00				
0170	200005 65.000 Earthwork and Excavation Special Item - CY - ROCK EXCAVATION - 200006	600.00000	39,000.00	500.00000	32,500.00				
0175	200005 166.000 Earthwork and Excavation Special Item - CY - SALVAGED STREAMBED MATERIAL - 200004	100.00000	16,600.00	400.00000	66,400.00				
0180	200005 1,227.000 Earthwork and Excavation Special Item - CY - SELECT BORROW - 200008	135.00000	165,645.00	105.00000	128,835.00				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:	
0185 200019	6,471.000		30.00000	194,130.00	15.00000	97,065.00		
Earthwork and Excavation Special Item SY - SY - NO 57 STONE FOR STAGING AND STOCKPILING AREAS, 3" THICK - 200012								
0190 201002	(1.000)		325,000.00000	325,000.00	400,000.00000	400,000.00		
Clear and Grub LS								
0195 201993	1,250.000		45.00000	56,250.00	10.00000	12,500.00		
Clear and Grub Special Item - SY - PNEUMATIC EXCAVATION - AIR SPADE - 201001								
0200 202002	10,149.000		60.00000	608,940.00	110.00000	1,116,390.00		
Common Excavation CY								
0205 204002	3,404.000		20.00000	68,080.00	48.00000	163,392.00		
Embankment Fill CY								



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	208002	27.000	250.00000	6,750.00	120.00000	3,240.00			
	Pervious Fill	CY							
0245	209002	847.000	180.00000	152,460.00	125.00000	105,875.00			
	Aggregate Base Course	CY							
0250	209004	2,448.000	180.00000	440,640.00	185.00000	452,880.00			
	Aggregate Base Course for LID #57 stone	CY							
0255	209006	2,933.000	180.00000	527,940.00	188.00000	551,404.00			
	Aggregate Base Course for LID #8 stone	CY							
0260	209991	127.000	300.00000	38,100.00	250.00000	31,750.00			
	Aggregate Base Course Special Item - CY- AGGREGATE BASE COURSE FOR LID #57 STONE, LOAD RESTRICTED AREA-209005	CY							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0265 209991	161.000 Aggregate Base Course Special Item - CY- AGGREGATE BASE COURSE FOR LID #8 STONE, LOAD RESTRICTED AREA-209007	300.00000	48,300.00	250.00000	40,250.00		
0270 209991	70.000 Aggregate Base Course Special Item - CY- AGGREGATE BASE COURSE, LOAD RESTRICTED AREA-209003	300.00000	21,000.00	195.00000	13,650.00		
0275 209991	231.000 Aggregate Base Course Special Item - CY- AGGREGATE FOR STONE SHOULDERS - 209001	300.00000	69,300.00	185.00000	42,735.00		
0280 209991	9.000 Aggregate Base Course Special Item - CY- AGGREGATE FOR STONE SHOULDERS, LOAD RESTRICTED AREA-209009	500.00000	4,500.00	400.00000	3,600.00		



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0285 212002	48.000	700.00000	33,600.00	825.00000	39,600.00		
Test Pit UTILITY LOCATION QL-A							
	EACH						
0290 212991	3.000	1,800.00000	5,400.00	825.00000	2,475.00		
Test Pit Special Item - EACH - LOCATE UTILITIES (TEST PITS), SCHEDULE B - 212001							
	EACH						
0295 215002	3.000	2,000.00000	6,000.00	1,000.00000	3,000.00		
Trench Excavation and Restoration - Composite Pavement							
	CY						
0300 300007	1.000	5,000.00000	5,000.00	3,000.00000	3,000.00		
Water and Sewer Service Special Item- EACH- COG OPENING - 300012							
	EACH						
0305 300007	10.000	5,000.00000	50,000.00	2,800.00000	28,000.00		
Water and Sewer Service Special Item- EACH- CONCRETE END SECTION FOR ROUND PIPE - 300004							
	EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:
0310	300007	6.000	9,000.00000	54,000.00	6,600.00000	39,600.00	
	Water and Sewer Service Special Item- EACH- TYPE 6A-6 (COMBINATION INLET) - 300008	EACH					
0315	300007	16.000	10,000.00000	160,000.00	8,200.00000	131,200.00	
	Water and Sewer Service Special Item- EACH- TYPE K INLET - 300006	EACH					
0320	305004	35.000	600.00000	21,000.00	310.00000	10,850.00	
	Ductile Iron Pipe, 6 Inch	LF					
0325	305010	2.000	3,500.00000	7,000.00	1,610.00000	3,220.00	
	Ductile Iron Pipe, 12 Inch	LF					
0330	305022	624.000	35.00000	21,840.00	12.00000	7,488.00	
	Extra Fitting - Contractor Furnished 12X6 TEE, FOUR MJ SLEEVES	LBS					



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0335 306004	1.000 EACH	3,000.00000	3,000.00	2,110.00000	2,110.00		
Gate Butterfly Valve, 6 Inch							
0340 307004	1.000 EACH	2,500.00000	2,500.00	4,900.00000	4,900.00		
Relocate Fire Hydrant							
0345 309002	7.000 VLF	4,000.00000	28,000.00	1,225.00000	8,575.00		
Sewer Manhole on Sewer 48 Inch and Less Dia.							
0350 310002	1.000 EACH	10,000.00000	10,000.00	8,100.00000	8,100.00		
F&I Standard Basin							
0355 310028	10.000 EACH	3,400.00000	34,000.00	2,450.00000	24,500.00		
Domed overflow grate and riser RISER WITH BEEHIVE GRATE							
0360 311002	2.000 EACH	4,500.00000	9,000.00	320.00000	640.00		
Adjust Sewer-Water-Utility Manhole Frame							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
0365	311991 1.000 Adjust,Rebuild&Replace Manhole&Catchbasin- Special Item - EA- ADJUST INLET, FRAME AND GRATE - 311001 EACH	10,000.00000	10,000.00	580.00000	580.00				
0370	314044 877.000 PCC Pipe, Class IV, Gasket, 12 Inch LF	125.00000	109,625.00	215.00000	188,555.00				
0375	314046 642.000 PCC Pipe, Class IV, Gasket, 15 Inch LF	130.00000	83,460.00	240.00000	154,080.00				
0380	314048 129.000 PCC Pipe, Class IV, Gasket, 18 Inch LF	200.00000	25,800.00	262.00000	33,798.00				
0385	314052 45.000 PCC Pipe, Class IV, Gasket, 24 Inch LF	225.00000	10,125.00	310.00000	13,950.00				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:
0390 314991	15.000		250.00000	3,750.00	200.00000	3,000.00	
Sewer Pipe Special Item - LF - 12-INCH PIPE CULVERT, SCHEDULE B - 314001							
0395 314991	26.000		150.00000	3,900.00	162.00000	4,212.00	
Sewer Pipe Special Item - LF - 8" PVC PIPE - 314003							
0400 315993	21,852.000		4.00000	87,408.00	6.00000	131,112.00	
Pipe Sewer TV Inspection Special Item -LF -							
0405 328002	25.000		1,000.00000	25,000.00	350.00000	8,750.00	
Clean Storm Sewer Structure EACH							
0410 328004	500.000		25.00000	12,500.00	3.25000	1,625.00	
Clean Storm Sewer Connecting Pipe LF							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
0420	400017 9.000 TON Asphalt Construction Special Item -TON - HMA BASE COURSE, 19 MM, LOAD RESTRICTED AREA-400004	800.00000	7,200.00	535.00000	4,815.00				
0425	400017 114.000 TON Asphalt Construction Special Item -TON - HMA SURFACE COURSE, 12.5 MM, LOAD RESTRICTED AREA-400006	400.00000	45,600.00	251.00000	28,614.00				
0430	400017 107.000 TON Asphalt Construction Special Item -TON - POROUS ASPHALT PAVEMENT BASE COURSE, LOAD RESTRICTED AREA-400010	440.00000	47,080.00	298.00000	31,886.00				
0435	400017 164.000 TON Asphalt Construction Special Item -TON - POROUS ASPHALT PAVEMENT SURFACE COURSE, LOAD RESTRICTED AREA-400008	450.00000	73,800.00	300.00000	49,200.00				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	402010	1,229.000 TON	225.00000	276,525.00	150.00000	184,350.00		
		HMA Surface Course, 12.5 mm						
0445	403002	4,382.000 SY	1.00000	4,382.00	0.50000	2,191.00		
		Tack Coat						
0450	409991	92.000 TON	300.00000	27,600.00	140.00000	12,880.00		
		Asphalt Bike Path Special Item - TON - CONTINGENT ASPHALT FOR PENNS AVE RAMP & SHOREHAM DRIVE TRAILS - 409992						
0455	410002	3,158.000 SY	12.00000	37,896.00	20.00000	63,160.00		
		Pavement Profiling (Milling)						
0460	415004	980.000 TON	300.00000	294,000.00	250.00000	245,000.00		
		Porous asphalt pavement surface course						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:
0465 415006	1,891.000 Porous asphalt pavement base course TON		290.00000	548,390.00	220.00000	416,020.00	
0470 501022	134.900 Portland Cement Concrete CY		750.00000	101,175.00	506.00000	68,259.40	
0475 507002	6.400 PCC Footing (Minor) CY		1,300.00000	8,320.00	1,800.00000	11,520.00	
0480 507006	18.400 Stone Masonry Wall CY		4,000.00000	73,600.00	6,000.00000	110,400.00	
0485 600011	2.000 Incidental Construction Special Item - EACH - FURNISH & INSTALL 120/240V BASE MOUNTED METERED PEDESTAL - 600030		19,000.00000	38,000.00	4,800.00000	9,600.00	



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0490 600011	27.000 Incidental Construction Special Item - EACH EACH - FURNISH & INSTALL 35 WATT LED MODERN POST-TOP LUMINAIRE - 600026	2,400.00000	64,800.00	1,835.00000	49,545.00		
0495 600011	24.000 Incidental Construction Special Item - EACH EACH - FURNISH & INSTALL 4 IN ROUND ALUMINUM GOOSENECK LIGHT POST - 600034	3,200.00000	76,800.00	2,020.00000	48,480.00		
0500 600011	24.000 Incidental Construction Special Item - EACH EACH - FURNISH & INSTALL 52 WATT LED URBAN PENDANT STYLE LUMINARIE - 600032	2,800.00000	67,200.00	1,995.00000	47,880.00		



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0505	600011	3.000	10,000.00000	30,000.00	4,400.00000	13,200.00		
	Incidental Construction Special Item - EACH - FURNISH & INSTALL STAINLESS STEEL LUMENPOST - 600028	EACH						
0510	600011	6.000	650.00000	3,900.00	557.50000	3,345.00		
	Incidental Construction Special Item - EACH - INVERTED RUMBLE STRIPS - 600024	EACH						
0515	600011	2.000	21,000.00000	42,000.00	16,360.00000	32,720.00		
	Incidental Construction Special Item - EACH - SBT: TERMINAL SECTION TL-2 - 600002	EACH						
0520	600011	2.000	15,000.00000	30,000.00	10,100.00000	20,200.00		
	Incidental Construction Special Item - EACH - SBT: TERMINAL SECTION TYPE SBT-FAT - 600004	EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0525 600011	1.000 EACH	1,500.00000	1,500.00	2,000.00000	2,000.00		
Incidental Construction Special Item - EACH - UNDERDRAIN OUTLET STRUCTURE - 600042							
0530 600017	250.000 LF	190.00000	47,500.00	491.00000	122,750.00		
Incidental Construction Special Item - LF - FURNISH & INSTALL LUMENLINEAR 2 WATT LED LIGHT STICK - 600036							
0535 600017	80.000 LF	250.00000	20,000.00	80.00000	6,400.00		
Incidental Construction Special Item - LF - FURNISH & INSTALL ONE 1 IN. PVC ENCASED ELECTRICAL CONDUIT - 600040							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0540 600017	20.000 Incidental Construction Special Item - LF LF - FURNISH & INSTALL ONE 1/2 IN. PVC ENCASED ELECTRICAL CONDUIT - 600038	40.00000	800.00	100.00000	2,000.00		
0545 600017	424.000 Incidental Construction Special Item - LF LF - METAL EDGE SUPPORT - 600008	40.00000	16,960.00	27.00000	11,448.00		
0550 600017	3,114.000 Incidental Construction Special Item - LF LF - TIMBER EDGE SUPPORT - 600006	40.00000	124,560.00	42.00000	130,788.00		
0555 600025	480.000 Incidental Construction Special Item - SF SF - DETECTABLE WARNING SURFACE - 600010	26.00000	12,480.00	20.00000	9,600.00		



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
0560	600027 11,449.000 Incidental Construction Special Item - SY SY - GEOTEXTILE FOR STAGING AND STOCKPILE AREAS - 600012	3.00000	34,347.00	1.00000	11,449.00				
0565	601002 918.000 Underdrain Pipe, 4 Inch LF	36.00000	33,048.00	23.00000	21,114.00				
0570	601004 947.000 Underdrain Pipe, 6 Inch LF	38.00000	35,986.00	26.00000	24,622.00				
0575	601993 90.000 Underdrain Special Item - LF - STANDARD UNDERDRAIN SYSTEM, SCHEDULE B - 601001 LF	120.00000	10,800.00	30.00000	2,700.00				
0580	602002 96.000 Grouted Riprap PAVED WATERWAY, TYPE 3 SY	400.00000	38,400.00	150.00000	14,400.00				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0585 603016	297.000 SBT: Steel-Backed Timber Guardrail/Posts LF	220.00000	65,340.00	170.00000	50,490.00		
0590 604012	1,413.000 Vinyl Clad Chain Link Fence, 4 Ft. Ht. LF	35.00000	49,455.00	35.00000	49,455.00		
0595 604016	74.000 Vinyl Clad Chain Link Fence, 8 Ft. Ht. LF	80.00000	5,920.00	120.00000	8,880.00		
0600 604032	2.000 Vinyl Clad Swinging Chain Link Gate EACH	4,000.00000	8,000.00	2,800.00000	5,600.00		
0605 604046	3,473.000 Construction Board Fence (Solid Wood Fence) LF	65.00000	225,745.00	38.00000	131,974.00		



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0610 604991	4,178.000 Miscellaneous Fencing Special Item - LF LF - 42" POST-AND-RAIL WOODEN FENCE - 604001	35.00000	146,230.00	60.00000	250,680.00		
0615 604991	1,755.000 Miscellaneous Fencing Special Item - LF LF - 604011-TEMPORARY CHAIN LINK FENCE WITH FABRIC SCREENING	35.00000	61,425.00	20.00000	35,100.00		
0620 604991	425.000 Miscellaneous Fencing Special Item - LF LF - PEDESTRIAN AND BICYCLE CABLE SAFTEY RAILING - 604009	600.00000	255,000.00	570.00000	242,250.00		
0625 604991	659.000 Miscellaneous Fencing Special Item - LF LF - REMOVAL OF CHAINLINK FENCE - 604007	15.00000	9,885.00	10.00000	6,590.00		



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:
0630 604991	7,718.000 Miscellaneous Fencing Special Item - LF - TEMPORARY CONSTRUCTION FENCE - 604003	LF	12.00000	92,616.00	5.00000	38,590.00	
0635 604991	2,130.000 Miscellaneous Fencing Special Item - LF - TREE PROTECTION FENCE - 604005	LF	15.00000	31,950.00	14.00000	29,820.00	
0640 605032	62.000 Block Sidewalk on Sand-Cement Bed	SY	320.00000	19,840.00	222.00000	13,764.00	
0645 605036	93.000 Brick Sidewalk Repair on Sand-Cement Base	SY	260.00000	24,180.00	180.00000	16,740.00	
0650 606002	112.000 PCC Curb	LF	80.00000	8,960.00	58.00000	6,496.00	



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
0655 606018	6.000 PCC Circular Curb LF	180.00000	1,080.00	130.00000	780.00				
0660 606020	22.000 PCC Circular Curb and Gutter LF	200.00000	4,400.00	150.00000	3,300.00				
0665 606046	12.000 PCC Gutter SY	600.00000	7,200.00	405.00000	4,860.00				
0670 606064	90.000 Furnish and Set 8"x12" Granite Straight Curb LF	150.00000	13,500.00	95.00000	8,550.00				
0675 606066	10.000 Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft LF	300.00000	3,000.00	230.00000	2,300.00				
0680 606068	133.000 Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft LF	300.00000	39,900.00	200.00000	26,600.00				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0685 606070	3.000 LF	700.00000	2,100.00	455.00000	1,365.00		
Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft							
0690 606098	14.000 EACH	3,200.00000	44,800.00	1,800.00000	25,200.00		
PCC Wheelchair/Bicycle Ramp - New Construction							
0695 606100	10.000 EACH	4,400.00000	44,000.00	2,250.00000	22,500.00		
PCC Wheelchair/Bicycle Ramp - Existing Construction							
0700 606108	132.000 SF	80.00000	10,560.00	56.00000	7,392.00		
Brick Gutter							
0705 606995	835.000 LF	80.00000	66,800.00	55.00000	45,925.00		
Curb, Gutter, & Paved Flume Special Item - LF - PCC MOUNTABLE CURB AND GUTTER, 11-INCH DEPTH - 606001							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0710 606995	60.000 LF	150.00000	9,000.00	105.00000	6,300.00		
Curb, Gutter, & Paved Flume Special Item - LF - PCC MOUNTABLE CURB AND GUTTER, 8-INCH DEPTH - 606007							
0715 606995	20.000 LF	160.00000	3,200.00	120.00000	2,400.00		
Curb, Gutter, & Paved Flume Special Item - LF - PCC MOUNTABLE CURB, 21-INCH DEPTH - 606995							
0720 606995	1,904.000 LF	110.00000	209,440.00	80.00000	152,320.00		
Curb, Gutter, & Paved Flume Special Item - LF - PCC MOUNTABLE CURB, 23-INCH DEPTH - 606005							
0725 606995	288.000 LF	100.00000	28,800.00	70.00000	20,160.00		
Curb, Gutter, & Paved Flume Special Item - LF - PCC NON-MOUNTABLE CURB AND GUTTER, 15-INCH DEPTH - 606003							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0730 607002	1,953.000 Seed MEADOW SEED MIX SY	2.00000	3,906.00	1.50000	2,929.50		
0735 607002	522.000 Seed RIPARIAN BUFFER SEED MIX SY	4.00000	2,088.00	2.00000	1,044.00		
0740 607002	2,233.000 Seed TEMPORARY SEED MIX SY	2.00000	4,466.00	0.80000	1,786.40		
0745 607004	14,139.000 Seed with 4 Inch Topsoil SY	20.00000	282,780.00	10.60000	149,873.40		
0750 607012	11,577.000 Renovate Grass SY	1.00000	11,577.00	10.60000	122,716.20		
0755 607014	242.000 Erosion Control Matting COIR SOIL STABILIZATION MATTING SY	10.00000	2,420.00	7.00000	1,694.00		



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0760 607020	222.000 Sod with 4 Inch Topsoil SY	32.00000	7,104.00	16.00000	3,552.00		
0765 607032	290.000 Mulch 10-INCH DEPTH TREE PROTECTION SY	45.00000	13,050.00	12.00000	3,480.00		
0770 607032	351.000 Mulch TRIPLE SHREDDDED HARDWOOD MULCH SY	8.00000	2,808.00	6.00000	2,106.00		
0775 607042	289.000 Bioretention Soil CY	200.00000	57,800.00	165.00000	47,685.00		
0780 607046	33.000 Plant bed soil CY	220.00000	7,260.00	100.00000	3,300.00		
0785 608002	27.000 Remove Tree and Stump up to 6 Inch Dia. EACH	450.00000	12,150.00	250.00000	6,750.00		



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	608004	41.000 Remove Tree and Stump 6 to 12 Inch Dia.	550.00000	22,550.00	350.00000	14,350.00		
0795	608006	17.000 Remove Tree and Stump 12 to 18 Inch Dia.	1,200.00000	20,400.00	700.00000	11,900.00		
0800	608008	29.000 Remove Tree and Stump 18 to 24 Inch Dia.	2,000.00000	58,000.00	1,350.00000	39,150.00		
0805	608010	17.000 Remove Tree and Stump 24 to 30 Inch Dia.	3,000.00000	51,000.00	1,800.00000	30,600.00		
0810	608012	10.000 Remove Tree and Stump 30 to 36 Inch Dia.	4,000.00000	40,000.00	2,400.00000	24,000.00		



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
0840 608124	188.000 Perennial, 1 gallon EACH	25.00000	4,700.00	17.00000	3,196.00				
0845 608130	27.000 Evergreen Shrub, 5 gallon EACH	100.00000	2,700.00	71.00000	1,917.00				
0850 608138	117.000 Deciduous Shrub, 5 gallon EACH	100.00000	11,700.00	71.00000	8,307.00				
0855 608138	58.000 Deciduous Shrub, 5 gallon ARONIA MELANOCARPA (DWARF BLACK CHOKEBERRY) 5 GAL, CG EACH	100.00000	5,800.00	71.00000	4,118.00				
0860 608138	50.000 Deciduous Shrub, 5 gallon CORNUS ALBA (LITTLE REBEL DOGWOOD) 5 GAL, CG EACH	100.00000	5,000.00	71.00000	3,550.00				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:
0865 608138	9.000 Deciduous Shrub, 5 gallon LEUCOTHOE FONTANESIANA (DWARF FETTERBUSH) 5 GAL, CG EACH		100.00000	900.00	71.00000	639.00	
0870 608138	52.000 Deciduous Shrub, 5 gallon VACCINUM CORYMBOSUM (SUNSHINE BLUE BLUEBERRY) 5 GAL, CG EACH		100.00000	5,200.00	74.00000	3,848.00	
0875 608158	410.000 Deciduous Tree 2-3" Cal, B & B EACH		550.00000	225,500.00	385.00000	157,850.00	
0880 610014	5,162.000 Install/Move Water Filled Plastic Jersey Barrier LF		30.00000	154,860.00	95.00000	490,390.00	
0885 612002	(1.000) Maintenance of Highway Traffic LS		650,000.00000	650,000.00	2,019,000.00000	2,019,000.00	



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
0890	612010 251.000 Temporary Construction Sign Supports EACH	100.00000	25,100.00	70.00000	17,570.00		
0895	612012 3.000 Portable Traffic Signal Bases EACH	4,000.00000	12,000.00	1,250.00000	3,750.00		
0900	612014 2,706.000 Construction Warning and Detour Signs SF	32.00000	86,592.00	12.00000	32,472.00		
0905	612022 3.000 Sequential Arrow Boards EACH	7,000.00000	21,000.00	4,000.00000	12,000.00		
0910	612028 25.000 Type III PVC Barricade EACH	500.00000	12,500.00	175.00000	4,375.00		
0915	612034 200.000 Traffic Drums EACH	150.00000	30,000.00	70.00000	14,000.00		



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
0920	612054 7,316.000 Thermoplastic Pavement Marking, 4 Inch LF	3.00000	21,948.00	2.10000	15,363.60				
0925	612058 913.000 Thermoplastic Pavement Marking, 6 Inch LF	5.00000	4,565.00	3.15000	2,875.95				
0930	612064 186.000 Thermoplastic Pavement Marking, 12 Inch LF	10.00000	1,860.00	6.00000	1,116.00				
0935	612066 1,591.000 Thermoplastic Pavement Marking, 24 Inch LF	16.00000	25,456.00	12.00000	19,092.00				
0940	612068 28.000 Thermoplastic Pavement Letter EACH	200.00000	5,600.00	137.50000	3,850.00				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
0945	612074	2.000	450.00000	900.00	520.00000	1,040.00			
	Thermoplastic Pavement Bicycle Marking, 4 Foot	EACH							
0950	612076	2.000	850.00000	1,700.00	745.00000	1,490.00			
	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH							
0955	612098	8.000	700.00000	5,600.00	360.00000	2,880.00			
	Sand-Filled Impact Attenuator Module	EACH							
0960	612100	4.000	30,000.00000	120,000.00	10,000.00000	40,000.00			
	Portable Changeable Message Sign	EACH							
0965	612991	(1.000)	175,000.00000	175,000.00	175,000.00000	175,000.00			
	Traffic Control Special Item - LS - US PARK POLICE TRAFFIC CONTROL - 612011	LS							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:
0970 612993	6.000 EACH		3,000.00000	18,000.00	750.00000	4,500.00	
Traffic Control Special Item - EACH - TEMPORARY CURB RAMP - 612001							
0975 612993	3.000 EACH		30,000.00000	90,000.00	1,500.00000	4,500.00	
Traffic Control Special Item - EACH - TEMPORARY TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SCHEDULE B - 612005							
0980 612993	28.000 EACH		100.00000	2,800.00	480.00000	13,440.00	
Traffic Control Special Item - EACH - THERMOPLASTIC PAVEMENT LEGEND - 612003							
0985 612997	50.000 LF		50.00000	2,500.00	30.00000	1,500.00	
Traffic Control Special Item - LF - TEMPORARY TRAFFIC CONTROL, BARRICADE TYPE 3, SCHEDULE B - 612007							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
0990	612999 90.000 Traffic Control Special Item - SF- GREEN COLORED PAVEMENT PAINT - 612013 SF	25.00000	2,250.00	25.00000	2,250.00				
0995	612999 490.000 Traffic Control Special Item - SF- TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN, SCHEDULE B - 612011 SF	45.00000	22,050.00	15.00000	7,350.00				
1000	612999 10,049.000 Traffic Control Special Item - SF- TURF DECK TEMPORARY TRAIL - 612009 SF	8.00000	80,392.00	6.00000	60,294.00				
1005	613008 15.000 F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole EACH	4,000.00000	60,000.00	1,260.00000	18,900.00				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
1010	613016 2,346.000 Furnish&Install One 2 In PVC Encased Electrical Conduit LF	35.00000	82,110.00	92.00000	215,832.00				
1015	613018 4,250.000 Furnish&Install One 4 In PVC Encased Electrical Conduit LF	65.00000	276,250.00	94.00000	399,500.00				
1020	613024 380.000 F&I No. 10 Awg Stranded Wire FOR SIGNAL LF	5.00000	1,900.00	1.50000	570.00				
1025	613026 385.000 F&I No. 8 Awg Stranded Wire FOR SIGNAL LF	6.00000	2,310.00	2.40000	924.00				
1030	613028 960.000 F&I No. 6 Awg Stranded Wire FOR SIGNAL LF	7.00000	6,720.00	2.50000	2,400.00				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:
1035	613030	12.000 F&I Galvanized Steel Transformer Base EACH	1,400.00000	16,800.00	763.00000	9,156.00	
1040	613032	6.000 Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole EACH	5,500.00000	33,000.00	6,000.00000	36,000.00	
1045	613036	5.000 Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits LF	200.00000	1,000.00	200.00000	1,000.00	
1050	613038	180.000 Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits LF	200.00000	36,000.00	125.00000	22,500.00	
1055	613040	330.000 Furnish&Install Four 4 In PVC Encased Electrical Conduits LF	450.00000	148,500.00	120.00000	39,600.00	



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1060	613050	1.000	3,000.00000	3,000.00	1,600.00000	1,600.00		
	F&I Pcc Foundation For Controller Cabinet	EACH						
1065	613058	6.000	2,600.00000	15,600.00	1,600.00000	9,600.00		
	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH						
1070	613078	2.000	1,500.00000	3,000.00	1,000.00000	2,000.00		
	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH						
1075	613098	2,112.000	5.00000	10,560.00	2.00000	4,224.00		
	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF						
1080	613100	930.000	5.00000	4,650.00	2.00000	1,860.00		
	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:	
1085	613106	770.000	12.00000	9,240.00	16.00000	12,320.00			
	Furnish&Inst 25 Pair 19 Awg Underground Communications Cable	LF							
1090	613150	10.000	110.00000	1,100.00	110.00000	1,100.00			
	Furnish Red Ball Led Module (12 inch)	EACH							
1095	613156	10.000	110.00000	1,100.00	110.00000	1,100.00			
	Furnish Yellow Ball Led Module (12 inch)	EACH							
1100	613162	10.000	110.00000	1,100.00	110.00000	1,100.00			
	Furnish Green Ball Led Module (12 inch)	EACH							
1105	613166	2.000	160.00000	320.00	110.00000	220.00			
	Furnish Yellow Arrow Led Module	EACH							
1110	613168	3.000	160.00000	480.00	110.00000	330.00			
	Furnish Green Arrow Led Module	EACH							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:	
1115 613192	6.000		240.00000	1,440.00	200.00000	1,200.00		
12 In Overlay White Wlkg Person & Portlnd Orange Led Mod		EACH						
1120 613194	6.000		240.00000	1,440.00	200.00000	1,200.00		
Furnish 12 Inch Portland Orange Countdown Led Module		EACH						
1125 613202	5.000		700.00000	3,500.00	577.00000	2,885.00		
F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")		EACH						
1130 613204	1.000		800.00000	800.00	625.00000	625.00		
F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")		EACH						
1135 613206	2.000		1,000.00000	2,000.00	1,000.00000	2,000.00		
F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")		EACH						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1140 613208	2.000	1,000.00000	2,000.00	577.00000	1,154.00		
F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")							
1145 613226	6.000	800.00000	4,800.00	473.00000	2,838.00		
F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")							
1150 613230	1.000	900.00000	900.00	225.00000	225.00		
Remove Existing Signal Head							
1155 613238	6.000	1,400.00000	8,400.00	793.00000	4,758.00		
F&I Accessible Pedestrian Signal Unit w/Custom Messaging							
1160 613240	1.000	3,000.00000	3,000.00	210.00000	210.00		
F&I Accessible Pedestrian Signal Control Unit							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1190 614078	13.000 F&I 36" x 36" x 36" Manhole EACH	7,000.00000	91,000.00	4,700.00000	61,100.00		
1195 614084	1.000 F&I 48" x 48" x 48" Manhole EACH	9,000.00000	9,000.00	6,500.00000	6,500.00		
1200 614130	80.000 F&I 1-2" Schedule 80 HDPE Conduit (Bored) LF	240.00000	19,200.00	100.00000	8,000.00		
1205 614158	60.000 F&I 1-4" Schedule 80 HDPE Conduit (bored) LF	250.00000	15,000.00	100.00000	6,000.00		
1210 614230	6,625.000 F&I #10 Stranded Wire LF	4.00000	26,500.00	1.00000	6,625.00		
1215 614260	215.000 F&I #2 Stranded Wire LF	6.00000	1,290.00	3.00000	645.00		



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
1220	614272 5,935.000 F&I #0 Stranded Wire LF	10.00000	59,350.00	5.00000	29,675.00				
1225	614290 605.000 F&I #0000 Stranded Wire LF	15.00000	9,075.00	7.50000	4,537.50				
1230	614332 2,661.000 F&I #8 Stranded Ground Wire LF	5.00000	13,305.00	2.00000	5,322.00				
1235	614338 2,075.000 F&I #6 Stranded Ground Wire LF	6.00000	12,450.00	2.00000	4,150.00				
1240	614428 27.000 F&I Street Light Foundation, Any Type EACH	3,000.00000	81,000.00	2,769.00000	74,763.00				
1245	614430 18.000 Remove Street Light Pole Foundation EACH	500.00000	9,000.00	500.00000	9,000.00				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:	
1250	614488	3.000	10,000.00000	30,000.00	9,594.00000	28,782.00			
	F&I #16 Cast Iron Pole	EACH							
1255	614504	1.000	18,000.00000	18,000.00	15,120.00000	15,120.00			
	F&I #18 Cast Iron pole	EACH							
1260	614568	3.000	1,000.00000	3,000.00	152.00000	456.00			
	Remove Pendant Pole 30 ft. Height or Less	EACH							
1265	614800	6.000	1,200.00000	7,200.00	1,444.00000	8,664.00			
	F&I 110 Watt Cobrahead LED Fixture complete with photocell	EACH							
1270	614806	1.000	2,000.00000	2,000.00	1,444.00000	1,444.00			
	F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	EACH							
1275	614880	16.000	200.00000	3,200.00	125.00000	2,000.00			
	F&I Ground Rod	EACH							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1280	614936	14.000	7,000.00000	98,000.00	5,500.00000	77,000.00		
	F&I 3 Foot By 3 Foot Electrical Manhole	EACH						
1285	614993	2.000	6,500.00000	13,000.00	800.00000	1,600.00		
	Electrical Work Special Item -EACH- ADJUST ELECTRIC MANHOLE - 614001	EACH						
1290	614993	3.000	1,200.00000	3,600.00	1,200.00000	3,600.00		
	Electrical Work Special Item -EACH- RELOCATE EXISTING LIGHT POLE AND LUMINAIRE - 614003	EACH						
1295	614999	(1.000)	77,817.00000	77,817.00	77,817.00000	77,817.00		
	Payment to PEPCO for Connection, Disconnection, Inspection LIGHTING AND SIGNAL	LS						
1300	616004	646.000	30.00000	19,380.00	15.00000	9,690.00		
	Break-Away Type Wood Sign Posts, 4x4 Inch	LF						



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:
1305	616006	12.000	34.00000	408.00	18.00000	216.00	
	Break-Away Type Wood Sign Posts, 4x6 Inch	LF					
1310	616014	60.000	30.00000	1,800.00	20.00000	1,200.00	
	Metal Sign Posts, 2.00 Pounds per Foot	LF					
1315	616022	362.000	40.00000	14,480.00	30.00000	10,860.00	
	Traffic Sign Panels	SF					
1320	616036	134.000	20.00000	2,680.00	5.00000	670.00	
	Remove Existing Ground Mounted Sign	SF					
1325	616042	4.000	5,000.00000	20,000.00	1,200.00000	4,800.00	
	Federal Aid Project Sign	EACH					
1330	616993	6.000	200.00000	1,200.00	50.00000	300.00	
	Traffic Signing Special Item - SF - RELOCATE EXISTING SIGN - 616001	SF					



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	LOCAL FUNDS WORK		Cat Alt Set:		Cat Alt Member:		LCC:
1335 616995	29.000 EACH	Traffic Signing Special Item - EACH - NPS UNIGUIDE WAYFINDING SIGNS - 616003	1,000.00000	29,000.00	355.00000	10,295.00	
1340 618002	(1.000) LS	Erosion and Sediment Control STREAMBANK STABILIZATION	120,000.00000	120,000.00	200,000.00000	200,000.00	
1345 618002	(1.000) LS	Erosion and Sediment Control TRAIL AND DRAINAGE	500,000.00000	500,000.00	300,000.00000	300,000.00	
1350 618006	16.000 EACH	Rock Check Dam	1,000.00000	16,000.00	800.00000	12,800.00	
1355 618016	7,291.000 SY	Geotextile for stormwater management	5.00000	36,455.00	10.00000	72,910.00	



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
1360	618018 2,332.000 SY Waterproof membrane for stormwater management	15.00000	34,980.00	55.00000	128,260.00				
1365	618991 (1.000) LS Erosion and Sediment Control Special Item - LS - MAINTENANCE OF STREAM FLOW - 618001	120,000.00000	120,000.00	225,000.00000	225,000.00				
1370	618991 (1.000) LS Erosion and Sediment Control Special Item - LS - SOIL EROSION CONTROL, TEMPORARY DIVERSION CHANNEL SCHEDULE B - 618003	20,000.00000	20,000.00	50,000.00000	50,000.00				
1375	618991 (1.000) LS Erosion and Sediment Control Special Item - LS - SOIL EROSION CONTROL, TURBIDITY MONITORING, SCHEDULE B - 618005	10,000.00000	10,000.00	15,000.00000	15,000.00				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
1380	618991 (1.000) Erosion and Sediment Control Special Item - LS - TURBIDITY MONITORING - 618003	5,000.00000	5,000.00	30,000.00000	30,000.00				
1385	701081 125.000 Structures Construction Special Item - CY - STRUCTURAL BACKFILL (AASHTO NO 57 STONE), SCHEDULE B - 701003	200.00000	25,000.00	150.00000	18,750.00				
1390	701081 550.000 Structures Construction Special Item - CY - STRUCTURE EXCAVATION, SCHEDULE B - 701001	160.00000	88,000.00	120.00000	66,000.00				
1395	701087 333.000 Structures Construction Special Item - LF - ANGULAR STONE - 701009	600.00000	199,800.00	600.00000	199,800.00				



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID				(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:			
1400	701087 Structures Construction Special Item - LF - COIR REINFORCED SOIL LIFT - 701007	333.000	240.00000	79,920.00	150.00000	49,950.00			
1405	701087 Structures Construction Special Item - LF - STEEL H-PILE, 14 X 73, IN PLACE, SCHEDULE B - 701087	360.000	120.00000	43,200.00	150.00000	54,000.00			
1410	701089 Structures Construction Special Item - LBS - REINFORCING STEEL, EPOXY COATED, SCHEDULE B - 701013	4,500.000	3.00000	13,500.00	2.50000	11,250.00			
1415	701091 Structures Construction Special Item - LS - CONTRACTOR TESTING, SCHEDULE B - 701019	(1.000)	20,000.00000	20,000.00	44,000.00000	44,000.00			



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1420 701091	(1.000) LS	80,000.00000	80,000.00	110,000.00000	110,000.00		
Structures Construction Special Item - LS - INDENTIFICATION AND PROTECTION OF DC WATER 42" COMBINED SEWER - 701017							
1425 701091	(1.000) LS	50,000.00000	50,000.00	70,000.00000	70,000.00		
Structures Construction Special Item - LS - PEIRCE MILL FOOTBRIDGE - 701015							
1430 701091	(1.000) LS	60,000.00000	60,000.00	140,000.00000	140,000.00		
Structures Construction Special Item - LS - STRUCTURAL CONCRETE, CLASS A (AE), SCHEDULE B - 701005							
1435 701097	140.000 SY	750.00000	105,000.00	175.00000	24,500.00		
Structures Construction Special Item - SY - STRUCTURAL CONCRETE, CLASS A (AE), FOR PRECAST WALL PANELS SCHEDULE B - 701021							



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1440 702022	405.000 Piling Special Item - LF - DRILLED SHAFT, 24-INCH DIAMETER, SCHEDULE B - 702001	350.00000	141,750.00	380.00000	153,900.00		
1445 703002	172.000 PCC Footing	750.00000	129,000.00	500.00000	86,000.00		
1450 703006	173.000 PCC Pier-Abutment-Wall	1,500.00000	259,500.00	950.00000	164,350.00		
1455 703008	8.000 PCC Superstructure	6,500.00000	52,000.00	1,000.00000	8,000.00		
1460 703991	3.000 Concrete for Structures Special Item - CY - ULTRA HIGH PERFORMANCE CONCRETE - 703001	25,000.00000	75,000.00	20,000.00000	60,000.00		



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID		Quantity and Units	(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1465	704002	18,994.000 Reinforcing Steel LBS	2.50000	47,485.00	2.50000	47,485.00		
1470	704004	20,320.000 Epoxy Coated Reinforcement Bars LBS	3.00000	60,960.00	3.00000	60,960.00		
1475	705991	2.000 Prestressed PCC Unit Special Item - EACH - PRECAST PRESTRESSED SINGLE T-BEAM, HAUNCHED, 4'-0" TO 6'-0" DEEP - 705001 EACH	240,000.00000	480,000.00	220,000.00000	440,000.00		
1480	706010	1,242.000 Structural Steel - AASHTO M270, Grade 50 LBS	8.00000	9,936.00	11.00000	13,662.00		
1485	706014	4.000 Bridge Bearings, (Each) EACH	6,000.00000	24,000.00	4,000.00000	16,000.00		



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min:

Max:

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Line No / Item ID Item Description			(7) SHIRLEY CONTRACTING COMPANY, LLC		(8) CIVIL CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	LOCAL FUNDS WORK	Cat Alt Set:		Cat Alt Member:		LCC:	
1490	708002	258.000	250.00000	64,500.00	200.00000	51,600.00		
	Stone Masonry, Class A	CF						
1495	711004	89.000	300.00000	26,700.00	44.00000	3,916.00		
	Wall Perforated Drain Pipe	LF						
1500	714004	130.000	320.00000	41,600.00	250.00000	32,500.00		
	Latex-Modified Concrete Overlay	SY						
1505	900007	10.000	16,000.00000	160,000.00	8,000.00000	80,000.00		
	Equipment Special Item - EACH - TRAIL COUNTER - 900004	EACH						
Section Totals:			\$16,761,689.00		\$19,473,190.95			
Life Cycle Costs:								
Section Total with LCC:			\$16,761,689.00		\$19,473,190.95			
Contract Item Totals			\$16,761,689.00		\$19,473,190.95			



Tabulation of Bids

Contract ID: KA2020B0038

Counties: CITYWIDE

Letting Date: July 31, 2020

District(s): 0000

Call Order: 005

Project(s): 2018(034)

Contract Time: 730 CALENDAR DAYS

Min: **Max:**

Contract Description: Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$16,761,689.00

\$19,473,190.95

() indicates item is bid as Lump Sum