



Tabulation of Bids

Contract ID: 2020B0046

Counties: WARD 4

Letting Date: August 17, 2020

District(s): 0000

Call Order: 005

Project(s): 2016032

Contract Time: 395 CALENDAR DAYS

Min:

Max:

Contract Description: 16th Street NW Bus Lanes

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 000003	2,560.000 Employee Training HR	47.65000	121,984.00	19.00000	48,640.00	30.00000	76,800.00
0010 000104	1.000 Materials Special Item - EACH- 614 083 - Abandonment of PEPCO Vault EACH	11,870.00000	11,870.00	15,600.00000	15,600.00	14,000.00000	14,000.00
0015 000506	18.000 Unassigned Special Item -EACH - 613 009 - F&I PCC Fdn for PL Pole w/ Up To 8' Arm & LED Blank Out EACH	2,250.00000	40,500.00	3,915.00000	70,470.00	5,720.00000	102,960.00
0020 000506	6.000 Unassigned Special Item -EACH - 613 051 - F&I PCC Foundation for ITS Cabinet EACH	2,070.00000	12,420.00	1,770.00000	10,620.00	1,860.00000	11,160.00
0025 000515	60.000 Unassigned Special Item -SY - 607 057 - Deep Soil Conditioning SY	116.50000	6,990.00	35.00000	2,100.00	30.00000	1,800.00



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SECTION: 0001	Initial Group		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 108002	(1.000) Mobilization LS		417,000.00000	417,000.00	400,000.00000	400,000.00	450,700.00000	450,700.00
0035 108004	(1.000) Progress Photographs LS		12,250.00000	12,250.00	15,015.00000	15,015.00	9,000.00000	9,000.00
0040 108006	(1.000) Record Drawings and As-Built Drawings LS		24,500.00000	24,500.00	15,600.00000	15,600.00	10,000.00000	10,000.00
0045 108012	(1.000) Engineer's Field Facilities LS		153,200.00000	153,200.00	58,443.00000	58,443.00	103,000.00000	103,000.00
0050 108016	(1.000) Field Layout LS		44,285.00000	44,285.00	158,000.00000	158,000.00	50,000.00000	50,000.00
0055 202002	600.000 Common Excavation CY		61.15000	36,690.00	65.00000	39,000.00	70.00000	42,000.00



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SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 207002	35.000 Trench Excavation and Backfill CY	105.25000	3,683.75	65.00000	2,275.00	95.00000	3,325.00
0065 209002	85.000 Aggregate Base Course CY	114.25000	9,711.25	103.00000	8,755.00	100.00000	8,500.00
0070 209004	320.000 Aggregate Base Course for LID #57 stone CY	179.50000	57,440.00	121.00000	38,720.00	120.00000	38,400.00
0075 212002	40.000 Test Pit EACH	365.00000	14,600.00	416.00000	16,640.00	550.00000	22,000.00
0080 213002	30.000 Geosynthetic Stabilized Subgrade Using Graded Aggregate Base CY	141.00000	4,230.00	124.00000	3,720.00	130.00000	3,900.00



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	300007	1.000	9,350.00000	9,350.00	12,582.00000	12,582.00	7,500.00000	7,500.00
	Water and Sewer Service Special Item- EACH							
	EACH- F&I Standard Basin - Single Grate with Serpentine Grate							
0090	309002	6.000	1,415.00000	8,490.00	1,941.00000	11,646.00	1,700.00000	10,200.00
	Sewer Manhole on Sewer 48 Inch and Less Dia. VLF							
0095	310004	3.000	8,295.00000	24,885.00	10,323.00000	30,969.00	9,800.00000	29,400.00
	F&I Standard Double Basin EACH							
0100	310008	34.000	452.00000	15,368.00	484.00000	16,456.00	260.00000	8,840.00
	Basin Connect PCC Pipe, Class III, 15 Inch LF							
0105	310022	4.000	580.00000	2,320.00	1,046.00000	4,184.00	1,400.00000	5,600.00
	LID Underdrain connection to catch basin EACH							



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SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0110 311002	55.000 Adjust Sewer-Water-Utility Manhole Frame EACH	1,266.00000	69,630.00	362.00000	19,910.00	550.00000	30,250.00
0115 313002	1.000 Abandon Basin Connecting Pipe EACH	1,365.00000	1,365.00	935.00000	935.00	850.00000	850.00
0120 313006	3.000 Abandon Basin EACH	2,622.00000	7,866.00	1,586.00000	4,758.00	850.00000	2,550.00
0125 328002	25.000 Clean Storm Sewer Structure EACH	582.00000	14,550.00	578.00000	14,450.00	250.00000	6,250.00
0130 328004	124.000 Clean Storm Sewer Connecting Pipe LF	9.80000	1,215.20	20.00000	2,480.00	20.00000	2,480.00
0135 402006	40.000 HMA Leveling Course, 9.5 mm TON	193.00000	7,720.00	173.00000	6,920.00	160.00000	6,400.00



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SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0140 402010	10,100.000 HMA Surface Course, 12.5 mm TON	144.00000	1,454,400.00	135.00000	1,363,500.00	130.00000	1,313,000.00
0145 403002	89,000.000 Tack Coat SY	0.60000	53,400.00	1.04000	92,560.00	1.20000	106,800.00
0150 405016	1,000.000 Temporary AC, HMA Surface Course, 12.5 mm TON	168.00000	168,000.00	75.00000	75,000.00	140.00000	140,000.00
0155 410002	89,000.000 Pavement Profiling (Milling) SY	2.55000	226,950.00	6.70000	596,300.00	7.00000	623,000.00
0160 502018	300.000 PCC Base, 8 Inch SY	100.00000	30,000.00	220.00000	66,000.00	140.00000	42,000.00
0165 505022	55.000 Replace Driveway-Alley Entrance, 6 Inch SY	195.00000	10,725.00	167.00000	9,185.00	130.00000	7,150.00



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SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 505034	200.000 Repair PCC Base CY	489.00000	97,800.00	686.50000	137,300.00	550.00000	110,000.00
0175 507016	12.000 PCC Edge restraint for permeable paving CY	688.00000	8,256.00	1,198.00000	14,376.00	1,700.00000	20,400.00
0180 507018	1,000.000 Pervious PCC Pavement, 4 inch SY	72.30000	72,300.00	138.00000	138,000.00	146.00000	146,000.00
0185 600011	7.000 Incidental Construction Special Item - EACH - Underdrain Cleanout EACH	668.00000	4,676.00	1,188.00000	8,316.00	450.00000	3,150.00
0190 600025	114,060.000 Incidental Construction Special Item - SF - 612 085 - High Friction Surface Treatment (Red Bus Lane) SF	6.15000	701,469.00	4.00000	456,240.00	10.50000	1,197,630.00



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SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0195 600025	2,010.000 Incidental Construction Special Item - SF SF - 612 087 - Green Colored Pavement Paint	6.15000	12,361.50	7.30000	14,673.00	9.00000	18,090.00
0200 601002	488.000 Underdrain Pipe, 4 Inch LF	20.30000	9,906.40	35.50000	17,324.00	32.00000	15,616.00
0205 601008	40.000 Underdrain Connect Pipe, 4 Inch LF	65.00000	2,600.00	43.00000	1,720.00	50.00000	2,000.00
0210 601018	28.000 Underdrain Pipe Risers VLF	33.00000	924.00	229.00000	6,412.00	63.00000	1,764.00
0215 604991	1,024.000 Miscellaneous Fencing Special Item - LF LF - 604 049 - Pedestrian Channelizers	45.50000	46,592.00	40.50000	41,472.00	25.00000	25,600.00



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SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 604991	172.000 Miscellaneous Fencing Special Item - LF - Fence Removal	24.50000	4,214.00	23.00000	3,956.00	20.00000	3,440.00
0225 605006	230.000 PCC Sidewalk, 4 Inch SY	51.00000	11,730.00	80.00000	18,400.00	90.00000	20,700.00
0230 606002	48.000 PCC Curb LF	24.00000	1,152.00	55.32000	2,655.36	60.00000	2,880.00
0235 606046	67.000 PCC Gutter SY	133.00000	8,911.00	336.00000	22,512.00	300.00000	20,100.00
0240 606064	540.000 Furnish and Set 8"x12" Granite Straight Curb LF	56.50000	30,510.00	83.00000	44,820.00	70.00000	37,800.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0245 606066	86.000 LF	134.00000	11,524.00	224.00000	19,264.00	190.00000	16,340.00
Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft							
0250 606068	124.000 LF	110.50000	13,702.00	129.00000	15,996.00	150.00000	18,600.00
Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft							
0255 606082	476.000 LF	40.35000	19,206.60	81.50000	38,794.00	38.00000	18,088.00
Reset Stone Curb							
0260 606098	15.000 EACH	1,400.00000	21,000.00	1,795.00000	26,925.00	3,000.00000	45,000.00
PCC Wheelchair/Bicycle Ramp - New Construction							
0265 606108	410.000 SF	25.00000	10,250.00	37.50000	15,375.00	40.00000	16,400.00
Brick Gutter							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0270 607030	60.000 Planting Soil Mix CY	184.00000	11,040.00	115.50000	6,930.00	180.00000	10,800.00
0275 607032	60.000 Mulch SY	12.25000	735.00	9.25000	555.00	20.00000	1,200.00
0280 607044	115.000 Sand Based Structural Soil CY	153.00000	17,595.00	169.00000	19,435.00	135.00000	15,525.00
0285 608070	7.000 Ornamental Iron Tree Fence EACH	2,870.00000	20,090.00	2,703.00000	18,921.00	2,808.00000	19,656.00
0290 608158	7.000 Deciduous Tree 2-3" Cal, B & B EACH	552.00000	3,864.00	722.00000	5,054.00	540.00000	3,780.00



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0295	610014	800.000	74.00000	59,200.00	15.75000	12,600.00	45.00000	36,000.00
Install/Move Water Filled Plastic Jersey Barrier		LF						
Install Water Filled Plastic Jersey Barrier								
0300	610014	475.000	20.00000	9,500.00	42.00000	19,950.00	15.00000	7,125.00
Install/Move Water Filled Plastic Jersey Barrier		LF						
Move Water Filled Plastic Jersey Barrier								
0305	612006	(1.000)	248,315.00000	248,315.00	320,000.00000	320,000.00	458,953.00000	458,953.00
Construction Lane Closing		LS						
0310	612008	1,445.000	3.70000	5,346.50	7.30000	10,548.50	7.00000	10,115.00
Remove Lane Markings		SF						
0315	612014	639.000	22.00000	14,058.00	21.70000	13,866.30	35.00000	22,365.00
Construction Warning and Detour Signs		SF						



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SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 612022	2.000 Sequential Arrow Boards EACH	2,200.00000	4,400.00	3,557.50000	7,115.00	1,500.00000	3,000.00
0325 612034	140.000 Traffic Drums EACH	63.00000	8,820.00	12.25000	1,715.00	65.00000	9,100.00
0330 612054	43,440.000 Thermoplastic Pavement Marking, 4 Inch LF	2.15000	93,396.00	2.15000	93,396.00	3.00000	130,320.00
0335 612056	11,875.000 Thermoplastic Pavement Marking, 4 Inch Dash LF	2.45000	29,093.75	2.75000	32,656.25	5.00000	59,375.00
0340 612058	20,230.000 Thermoplastic Pavement Marking, 6 Inch LF	3.70000	74,851.00	4.55000	92,046.50	4.25000	85,977.50



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SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0345 612064	5,595.000 Thermoplastic Pavement Marking, 12 LF Inch	6.15000	34,409.25	7.00000	39,165.00	10.80000	60,426.00
0350 612066	33,720.000 Thermoplastic Pavement Marking, 24 LF Inch	11.00000	370,920.00	14.50000	488,940.00	14.40000	485,568.00
0355 612068	415.000 Thermoplastic Pavement Letter EACH	122.50000	50,837.50	151.75000	62,976.25	348.00000	144,420.00
0360 612070	70.000 Thermoplastic Pavement Arrow EACH	171.40000	11,998.00	212.25000	14,857.50	300.00000	21,000.00
0365 612076	25.000 Thermoplastic Pavement Bicycle Marking, 8 Foot EACH	490.00000	12,250.00	545.75000	13,643.75	600.00000	15,000.00



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SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0370 612084	3,420.000 Painted Lane Marking, 4 Inch LF	8.60000	29,412.00	4.55000	15,561.00	2.00000	6,840.00
0375 612086	120.000 Painted Lane Marking, 6 Inch LF	8.60000	1,032.00	6.10000	732.00	3.50000	420.00
0380 612092	2.000 Truck Mounted Attenuator EACH	41,280.00000	82,560.00	20,000.00000	40,000.00	15,000.00000	30,000.00
0385 612104	20.000 Steel Protection Plate EACH	431.00000	8,620.00	251.00000	5,020.00	150.00000	3,000.00
0390 612106	(1.000) Repair of Damaged Major Traffic Control Devices LS	5,400.00000	5,400.00	5,400.00000	5,400.00	5,400.00000	5,400.00



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0395 612993	2.000 EACH	490.00000	980.00	151.60000	303.20	150.00000	300.00
Traffic Control Special Item - EACH - 612 077 - Thermoplastic Pavement Marking Sharrow							
0400 612993	15.000 EACH	61.25000	918.75	91.00000	1,365.00	210.00000	3,150.00
Traffic Control Special Item - EACH - 612 079 - Thermoplastic Pavement Marking Triangle (9"x13.5")							
0405 612993	5.000 EACH	147.00000	735.00	152.00000	760.00	252.00000	1,260.00
Traffic Control Special Item - EACH - 612 081 - Thermoplastic Pavement Marking Bicycle Arrow							
0410 613006	30.000 EACH	458.00000	13,740.00	589.00000	17,670.00	590.00000	17,700.00
Remove Abandoned Traffic Signal/Street Light Pole Foundation							



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0415 613008	21.000 EACH	1,805.00000	37,905.00	2,833.00000	59,493.00	2,112.00000	44,352.00
F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole							
0420 613016	155.000 LF	141.00000	21,855.00	196.00000	30,380.00	120.00000	18,600.00
Furnish&Install One 2 In PVC Encased Electrical Conduit							
0425 613018	1,020.000 LF	139.60000	142,392.00	177.00000	180,540.00	123.00000	125,460.00
Furnish&Install One 4 In PVC Encased Electrical Conduit							
0430 613030	31.000 EACH	1,105.00000	34,255.00	667.00000	20,677.00	1,080.00000	33,480.00
F&I Galvanized Steel Transformer Base							
0435 613036	70.000 LF	165.35000	11,574.50	204.00000	14,280.00	154.00000	10,780.00
Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits							



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District(s): 0000

Call Order: 005

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Min:

Max:

Contract Description: 16th Street NW Bus Lanes

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0440 613038	1,130.000 LF	148.00000	167,240.00	177.00000	200,010.00	142.00000	160,460.00
Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits							
0445 613040	1,250.000 LF	175.00000	218,750.00	180.50000	225,625.00	160.00000	200,000.00
Furnish&Install Four 4 In PVC Encased Electrical Conduits							
0450 613050	2.000 EACH	1,740.00000	3,480.00	1,948.00000	3,896.00	2,460.00000	4,920.00
F&I Pcc Foundation For Controller Cabinet							
0455 613052	2.000 EACH	3,045.00000	6,090.00	4,077.00000	8,154.00	2,700.00000	5,400.00
Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab							
0460 613054	30.000 EACH	2,205.00000	66,150.00	3,525.00000	105,750.00	1,680.00000	50,400.00
Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base							



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Contract Description: 16th Street NW Bus Lanes

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0465 613056	30.000 EACH Relocate Any Temporary, Portable, Concrete Base	545.00000	16,350.00	205.00000	6,150.00	390.00000	11,700.00
0470 613058	16.000 EACH F&I 20 Foot Tall Steel Traffic Signal Pole	2,573.00000	41,168.00	1,942.25000	31,076.00	2,280.00000	36,480.00
0475 613078	4.000 EACH Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	1,103.00000	4,412.00	931.25000	3,725.00	1,080.00000	4,320.00
0480 613096	1.000 EACH Furnish&Install Closed Circuit Television Camera System	11,451.00000	11,451.00	12,424.00000	12,424.00	10,800.00000	10,800.00
0485 613098	23,550.000 LF F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	3.70000	87,135.00	2.65000	62,407.50	3.60000	84,780.00



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Contract Description: 16th Street NW Bus Lanes

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0490 613100	6,070.000 LF	3.45000	20,941.50	2.10000	12,747.00	3.36000	20,395.20
F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable							
0495 613106	3,030.000 LF	11.00000	33,330.00	18.45000	55,903.50	10.80000	32,724.00
Furnish&Inst 25 Pair 19 Awg Underground Communications Cable							
0500 613150	47.000 EACH	98.00000	4,606.00	68.00000	3,196.00	96.00000	4,512.00
Furnish Red Ball Led Module (12 inch)							
0505 613156	47.000 EACH	98.00000	4,606.00	68.00000	3,196.00	96.00000	4,512.00
Furnish Yellow Ball Led Module (12 inch)							
0510 613162	25.000 EACH	98.00000	2,450.00	8.00000	200.00	96.00000	2,400.00
Furnish Green Ball Led Module (12 inch)							



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Contract Description: 16th Street NW Bus Lanes

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0515 613164	4.000 Furnish Red Arrow Led Module EACH	98.00000	392.00	68.00000	272.00	96.00000	384.00
0520 613166	4.000 Furnish Yellow Arrow Led Module EACH	98.00000	392.00	68.00000	272.00	96.00000	384.00
0525 613168	15.000 Furnish Green Arrow Led Module EACH	98.00000	1,470.00	68.00000	1,020.00	96.00000	1,440.00
0530 613170	29.000 Furnish Portland Orange Raised Hand Led Module EACH	196.00000	5,684.00	168.00000	4,872.00	192.00000	5,568.00
0535 613172	29.000 Furnish Lunar White Walking Person Led Module EACH	196.00000	5,684.00	168.00000	4,872.00	192.00000	5,568.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0540 613178	1.000 EACH	245.00000	245.00	124.25000	124.25	240.00000	240.00
Furnish Red Ball LED Module With Bicycle Symbol (12 inch)							
0545 613184	1.000 EACH	245.00000	245.00	124.25000	124.25	240.00000	240.00
Furnish Yellow Ball LED Module With Bicycle Symbol (12 inch)							
0550 613190	1.000 EACH	245.00000	245.00	124.25000	124.25	240.00000	240.00
Furnish Green Ball LED Module With Bicycle Symbol (12 inch)							
0555 613202	36.000 EACH	607.00000	21,852.00	738.50000	26,586.00	594.00000	21,384.00
F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")							
0560 613204	1.000 EACH	980.00000	980.00	947.00000	947.00	960.00000	960.00
F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")							



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Contract Description: 16th Street NW Bus Lanes

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0565 613208	17.000	833.25000	14,165.25	873.00000	14,841.00	816.00000	13,872.00
F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")							
0570 613226	29.000	606.55000	17,589.95	694.00000	20,126.00	594.00000	17,226.00
F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")							
0575 613230	33.000	135.00000	4,455.00	163.50000	5,395.50	132.00000	4,356.00
Remove Existing Signal Head							
0580 613232	57.000	233.00000	13,281.00	274.00000	15,618.00	222.00000	12,654.00
Relocate Any Vehicular/Pedest Sig From One Pole to Another							
0585 613238	32.000	1,103.00000	35,296.00	996.00000	31,872.00	1,080.00000	34,560.00
F&I Accessible Pedestrian Signal Unit w/Custom Messaging							



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Contract Description: 16th Street NW Bus Lanes

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0590 613240	32.000 EACH	135.00000	4,320.00	309.00000	9,888.00	132.00000	4,224.00
F&I Accessible Pedestrian Signal Control Unit							
0595 613324	2.000 EACH	34,065.00000	68,130.00	20,298.00000	40,596.00	22,200.00000	44,400.00
F&I 336SS Traf Sig Cab w/Classifier/Counter&Radio Freq Modem							
0600 613334	2.000 EACH	458.00000	916.00	612.15000	1,224.30	590.00000	1,180.00
Remove Abandoned Traff Signal Controller Cabinet Foundation							
0605 613336	26.000 EACH	613.00000	15,938.00	287.15000	7,465.90	600.00000	15,600.00
Remove Street Light Pole And Street Light Equipment							
0610 613338	15.000 EACH	490.00000	7,350.00	574.25000	8,613.75	480.00000	7,200.00
Remove Traffic Signal Pole And Traffic Signal Equipment							



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Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0615 613340	2.000 Remove Traffic Signal Controller And Cabinet EACH	490.00000	980.00	325.00000	650.00	480.00000	960.00
0620 613346	20,000.000 Remove Electrical Cable (Any Type) LF	1.25000	25,000.00	2.45000	49,000.00	1.20000	24,000.00
0625 613358	9.000 Furnish 30"X30" Symbolic "No Left Turn"LED Electronic Sign EACH	3,800.00000	34,200.00	3,657.00000	32,913.00	3,582.00000	32,238.00
0630 614078	10.000 F&I 36" x 36" x 36" Manhole EACH	4,616.00000	46,160.00	5,073.00000	50,730.00	5,060.00000	50,600.00
0635 614084	3.000 F&I 48" x 48" x 48" Manhole EACH	4,680.00000	14,040.00	5,882.00000	17,646.00	5,500.00000	16,500.00
0640 614230	4,120.000 F&I #10 Stranded Wire LF	3.70000	15,244.00	1.75000	7,210.00	3.60000	14,832.00



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Contract Description: 16th Street NW Bus Lanes

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0645 614236	2,550.000 F&I #8 Stranded Wire LF	4.30000	10,965.00	2.00000	5,100.00	4.20000	10,710.00
0650 614242	3,090.000 F&I #6 Stranded Wire LF	6.15000	19,003.50	2.35000	7,261.50	6.00000	18,540.00
0655 614260	70.000 F&I #2 Stranded Wire LF	7.35000	514.50	8.00000	560.00	7.20000	504.00
0660 614290	210.000 F&I #0000 Stranded Wire LF	14.70000	3,087.00	10.00000	2,100.00	14.40000	3,024.00
0665 614430	12.000 Remove Street Light Pole Foundation EACH	600.00000	7,200.00	612.00000	7,344.00	590.00000	7,080.00
0670 614470	30.000 Remove Steel Transformer Base EACH	250.00000	7,500.00	187.00000	5,610.00	242.40000	7,272.00



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Contract Description: 16th Street NW Bus Lanes

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0675 614544	15.000 EACH	4,895.00000	73,425.00	3,200.00000	48,000.00	4,794.00000	71,910.00
F&I 28.5' Steel Pendant Pole with up to 8' Arm							
0680 614802	2.000 EACH	1,225.00000	2,450.00	939.00000	1,878.00	1,200.00000	2,400.00
F&I 215 Watt Cobrahead LED Fixture complete with photocell							
0685 614804	32.000 EACH	1,950.00000	62,400.00	1,625.00000	52,000.00	1,908.00000	61,056.00
F&I 200 Watt Teardrop LED Fixture complete with photocell							
0690 614993	6.000 EACH	1,483.00000	8,898.00	792.00000	4,752.00	1,452.00000	8,712.00
Electrical Work Special Item -EACH- 613 059 - F&I Pushbutton Pole							
0695 614993	1.000 EACH	3,755.00000	3,755.00	2,260.00000	2,260.00	2,400.00000	2,400.00
Electrical Work Special Item -EACH- 613 097 - Relocate Closed Circuit Television (CCTV) Camera							



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Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0700 614993	3.000 EACH	1,105.00000	3,315.00	1,951.00000	5,853.00	1,080.00000	3,240.00
Electrical Work Special Item -EACH- 613 203 - F&I Bus-Only Traffic Signal Head on Pole							
0705 614993	11.000 EACH	625.00000	6,875.00	373.10000	4,104.10	612.00000	6,732.00
Electrical Work Special Item -EACH- 613 231 - Remove Existing LED Blank Out Sign							
0710 614993	8.000 EACH	9,803.00000	78,424.00	6,952.00000	55,616.00	9,600.00000	76,800.00
Electrical Work Special Item -EACH- 613 321 - F&I 336SS Traffic Controller Cabinet UPS Unit							
0715 614993	6.000 EACH	13,822.00000	82,932.00	9,159.00000	54,954.00	13,536.00000	81,216.00
Electrical Work Special Item -EACH- 613 323 - F&I ITS Cabinet							



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Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0720 614993	18.000 EACH	10,155.00000	182,790.00	11,497.00000	206,946.00	9,942.00000	178,956.00
Electrical Work Special Item -EACH-613 359 - Reversible Lane Light Emitting Diode (LED) Blank Out Sign							
0725 614993	18.000 EACH	6,010.00000	108,180.00	3,941.00000	70,938.00	5,736.00000	103,248.00
Electrical Work Special Item -EACH-614 545 - F&I 28.5' Steel PL Pole w/ Up To 8' Arm for LED Blank Out Sign							
0730 614999	(1.000) LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
Payment to PEPCO for Connection, Disconnection, Inspection							
0735 616018	1,800.000 LF	24.50000	44,100.00	40.00000	72,000.00	30.00000	54,000.00
Metal Sign Posts, 4.00 Pounds per Foot							
0740 616022	2,305.000 SF	58.65000	135,188.25	45.00000	103,725.00	42.00000	96,810.00
Traffic Sign Panels							



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Line No / Item ID		(1) METRO PAVING CORPORATION		(2) FORT MYER CONSTRUCTION CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001 Initial Group	Cat Alt Set:		Cat Alt Member:		LCC:	
0745 616036	1,175.000 SF	39.00000	45,825.00	35.00000	41,125.00	20.00000	23,500.00
Remove Existing Ground Mounted Sign							
0750 616042	2.000 EACH	1,405.00000	2,810.00	1,368.00000	2,736.00	1,500.00000	3,000.00
Federal Aid Project Sign							
0755 616993	95.000 SF	52.50000	4,987.50	63.00000	5,985.00	80.00000	7,600.00
Traffic Signing Special Item - SF - 616 041 - Remove and Relocate Existing Ground Mounted Sign and Supports							
0760 618002	(1.000) LS	81,600.00000	81,600.00	58,100.00000	58,100.00	10,575.00000	10,575.00
Erosion and Sediment Control							
Section Totals:			\$7,757,409.40		\$7,948,926.41		\$8,833,758.70
Life Cycle Costs:							
Section Total with LCC:			\$7,757,409.40		\$7,948,926.41		\$8,833,758.70



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Contract Description: 16th Street NW Bus Lanes

Contract Item Totals	\$7,757,409.40	\$7,948,926.41	\$8,833,758.70
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$7,757,409.40	\$7,948,926.41	8,833,758.70

() indicates item is bid as Lump Sum