



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 000003	3,200.000 HR	25.00000	80,000.00	20.00000	64,000.00	46.80000	149,760.00
Employee Training							
0010 108002	(1.000) LS	412,000.00000	412,000.00	560,000.00000	560,000.00	867,336.20000	867,336.20
Mobilization							
0015 108004	(1.000) LS	5,000.00000	5,000.00	14,883.00000	14,883.00	5,850.00000	5,850.00
Progress Photographs							
0020 108006	(1.000) LS	2,500.00000	2,500.00	11,000.00000	11,000.00	11,700.00000	11,700.00
Record Drawings and As-Built Drawings							
0025 108012	(1.000) LS	86,000.00000	86,000.00	85,400.00000	85,400.00	172,744.60000	172,744.60
Engineer's Field Facilities							
0030 202002	100.000 CY	80.00000	8,000.00	63.50000	6,350.00	133.00000	13,300.00
Common Excavation							



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 205012	200.000 Remove Abandoned Streetcar Track LF	100.00000	20,000.00	209.00000	41,800.00	116.40000	23,280.00
0040 209002	1,801.000 Aggregate Base Course CY	80.00000	144,080.00	81.20000	146,241.20	131.60000	237,011.60
0045 212002	350.000 Test Pit EACH	250.00000	87,500.00	343.00000	120,050.00	397.20000	139,020.00
0050 402010	8,981.000 HMA Surface Course, 12.5 mm TON	130.00000	1,167,530.00	133.00000	1,194,473.00	140.40000	1,260,932.40
0055 403002	82,584.000 Tack Coat SY	0.80000	66,067.20	1.00000	82,584.00	0.50000	41,292.00



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 405997	30.000 TON	200.00000	6,000.00	144.00000	4,320.00	778.10000	23,343.00
Temporary AC Special Item - TON - Hot Mix Tempromy Asphalt only for milling and pavement phase							
0065 410002	82,584.000 SY	5.00000	412,920.00	5.85000	483,116.40	3.50000	289,044.00
Pavement Profiling (Milling)							
0070 502004	2,401.000 CY	480.00000	1,152,480.00	598.00000	1,435,798.00	417.50000	1,002,417.50
PCC Base for Utility Cuts							
0075 505032	481.000 CY	500.00000	240,500.00	598.50000	287,878.50	280.10000	134,728.10
Repair PCC Pavement							
0080 605018	622.000 SY	85.00000	52,870.00	95.70000	59,525.40	83.50000	51,937.00
Repair-Replace PCC Sidewalk, 4 Inch							



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 605036	429.000 SY	100.00000	42,900.00	118.50000	50,836.50	216.20000	92,749.80
Brick Sidewalk Repair on Sand-Cement Base							
0090 606064	150.000 LF	70.00000	10,500.00	78.00000	11,700.00	163.40000	24,510.00
Furnish and Set 8"x12" Granite Straight Curb							
0095 606068	150.000 LF	120.00000	18,000.00	108.00000	16,200.00	240.40000	36,060.00
Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft							
0100 606098	8.000 EACH	1,800.00000	14,400.00	1,500.00000	12,000.00	1,404.00000	11,232.00
PCC Wheelchair/Bicycle Ramp - New Construction							
0105 606100	158.000 EACH	1,800.00000	284,400.00	1,800.00000	284,400.00	1,854.50000	293,011.00
PCC Wheelchair/Bicycle Ramp - Existing Construction							



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0110 607018	92.000 Sod with 3 Inch Topsoil SY	20.00000	1,840.00	16.45000	1,513.40	35.10000	3,229.20
0115 608072	220.000 Tree Protection and Replacement EACH	200.00000	44,000.00	305.00000	67,100.00	630.60000	138,732.00
0120 608114	50.000 Tree Trimming HR	355.00000	17,750.00	365.00000	18,250.00	146.30000	7,315.00
0125 612002	(1.000) Maintenance of Highway Traffic LS	375,000.00000	375,000.00	503,000.00000	503,000.00	530,523.10000	530,523.10
0130 612054	14,450.000 Thermoplastic Pavement Marking, 4 Inch LF	1.00000	14,450.00	2.30000	33,235.00	2.00000	28,900.00
0135 612058	7,510.000 Thermoplastic Pavement Marking, 6 Inch LF	1.60000	12,016.00	4.35000	32,668.50	4.10000	30,791.00



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0140 612064	2,275.000 LF	8.00000	18,200.00	6.35000	14,446.25	8.20000	18,655.00
Thermoplastic Pavement Marking, 12 Inch							
0145 612066	5,410.000 LF	10.00000	54,100.00	12.70000	68,707.00	12.90000	69,789.00
Thermoplastic Pavement Marking, 24 Inch							
0150 612068	4.000 EACH	250.00000	1,000.00	144.50000	578.00	117.00000	468.00
Thermoplastic Pavement Letter							
0155 612070	6.000 EACH	300.00000	1,800.00	173.25000	1,039.50	175.50000	1,053.00
Thermoplastic Pavement Arrow							
0160 612076	3.000 EACH	450.00000	1,350.00	548.50000	1,645.50	526.50000	1,579.50
Thermoplastic Pavement Bicycle Marking, 8 Foot							



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0165 613028	6,081.000 LF	3.45000	20,979.45	1.51000	9,182.31	1.60000	9,729.60
F&I No. 6 Awg Stranded Wire							
0170 613038	2,812.000 LF	118.00000	331,816.00	127.00000	357,124.00	199.70000	561,556.40
Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits							
0175 613040	5,763.000 LF	135.00000	778,005.00	148.15000	853,788.45	215.40000	1,241,350.20
Furnish&Install Four 4 In PVC Encased Electrical Conduits							
0180 613050	13.000 EACH	1,854.00000	24,102.00	871.60000	11,330.80	1,927.70000	25,060.10
F&I Pcc Foundation For Controller Cabinet							
0185 613052	13.000 EACH	575.00000	7,475.00	517.00000	6,721.00	1,919.50000	24,953.50
Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab							



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0190	613054	73.000	575.00000	41,975.00	517.00000	37,741.00	1,919.50000	140,123.50
	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH						
0195	613056	94.000	287.00000	26,978.00	205.00000	19,270.00	725.70000	68,215.80
	Relocate Any Temporary, Portable, Concrete Base	EACH						
0200	613058	143.000	1,587.00000	226,941.00	1,365.00000	195,195.00	2,446.30000	349,820.90
	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH						
0205	613078	68.000	978.00000	66,504.00	650.32000	44,221.76	1,251.10000	85,074.80
	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH						
0210	613096	4.000	9,775.00000	39,100.00	10,023.59000	40,094.36	11,315.90000	45,263.60
	Furnish&Install Closed Circuit Television Camera System	EACH						



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0215 613098	103,185.000 LF F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	2.30000	237,325.50	1.85000	190,892.25	1.70000	175,414.50
0220 613100	53,464.000 LF F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	1.73000	92,492.72	1.26000	67,364.64	1.10000	58,810.40
0225 613110	4,800.000 LF Furnish&Inst 50 Pair 19 Awg Underground Communications Cable	13.80000	66,240.00	14.20000	68,160.00	7.50000	36,000.00
0230 613114	10,176.000 LF Furnish&Ins 100 Pair 19 Awg Underground Communications Cable	21.85000	222,345.60	22.50000	228,960.00	12.10000	123,129.60



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0235 613118	19,081.000	5.52000	105,327.12	2.87000	54,762.47	5.30000	101,129.30
F&I Outside Plant Fiber Optic Cable(Type, Mode, Size) F&I 12-Strand SM Outside Plant Armored Stranded Fiber Optic Cable							
0240 613150	218.000	46.00000	10,028.00	57.00000	12,426.00	123.00000	26,814.00
Furnish Red Ball Led Module (12 inch)							
0245 613156	218.000	46.00000	10,028.00	56.94000	12,412.92	123.00000	26,814.00
Furnish Yellow Ball Led Module (12 inch)							
0250 613162	146.000	46.00000	6,716.00	57.00000	8,322.00	123.00000	17,958.00
Furnish Green Ball Led Module (12 inch)							
0255 613164	6.000	46.00000	276.00	57.00000	342.00	123.00000	738.00
Furnish Red Arrow Led Module							



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 613166	6.000 EACH	46.00000	276.00	56.94000	341.64	123.00000	738.00
Furnish Yellow Arrow Led Module							
0265 613168	78.000 EACH	46.00000	3,588.00	56.94000	4,441.32	123.00000	9,594.00
Furnish Green Arrow Led Module							
0270 613192	156.000 EACH	115.00000	17,940.00	129.00000	20,124.00	200.80000	31,324.80
12 In Overlay White Wlkng Person & Portland Orange Led Mod							
0275 613194	156.000 EACH	115.00000	17,940.00	128.55000	20,053.80	200.80000	31,324.80
Furnish 12 Inch Portland Orange Countdown Led Module							
0280 613202	147.000 EACH	518.00000	76,146.00	514.75000	75,668.25	536.20000	78,821.40
F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")							



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0285	613208	65.000	644.00000	41,860.00	753.09000	48,950.85	659.60000	42,874.00
	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH						
0290	613214	9.000	3,623.00000	32,607.00	3,141.22000	28,270.98	3,196.00000	28,764.00
	F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")	EACH						
0295	613220	3.000	3,853.00000	11,559.00	3,368.00000	10,104.00	3,304.00000	9,912.00
	F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH						
0300	613226	156.000	506.00000	78,936.00	558.00000	87,048.00	582.40000	90,854.40
	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH						
0305	613238	156.000	1,035.00000	161,460.00	872.64000	136,131.84	1,005.30000	156,826.80
	F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH						



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0310 613240	156.000 EACH	92.00000	14,352.00	86.30000	13,462.80	302.10000	47,127.60
F&I Accessible Pedestrian Signal Control Unit							
0315 613322	13.000 EACH	21,275.00000	276,575.00	18,580.00000	241,540.00	26,122.30000	339,589.90
F&I Traffic Signal Controller And Cabinet							
0320 613334	13.000 EACH	565.00000	7,345.00	661.00000	8,593.00	693.80000	9,019.40
Remove Abandoned Traff Signal Controller Cabinet Foundation							
0325 613338	13.000 EACH	345.00000	4,485.00	348.75000	4,533.75	11,840.30000	153,923.90
Remove Traffic Signal Pole And Traffic Signal Equipment							
0330 613340	13.000 EACH	288.00000	3,744.00	228.00000	2,964.00	696.50000	9,054.50
Remove Traffic Signal Controller And Cabinet							



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0335 613344	40.000	230.00000	9,200.00	798.00000	31,920.00	1,451.50000	58,060.00
Relocate Any Steel Traf Sig Ple From 1 Foundation to Another							
0340 613348	13.000	460.00000	5,980.00	3,993.00000	51,909.00	4,237.40000	55,086.20
Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs							
0345 613350	72.000	167.00000	12,024.00	248.00000	17,856.00	406.70000	29,282.40
Rel Any Size Traf Sig Head(12" LED Mod)OntoTemp Pole Assem							
0350 613352	88.000	167.00000	14,696.00	248.00000	21,824.00	406.70000	35,789.60
Rel Any Pedest SigHead(12" LED Modules)Onto Temp Pole Asmbly							
0355 613380	3.000	6,670.00000	20,010.00	8,200.00000	24,600.00	7,343.00000	22,029.00
Install 36"X36"LED Electronic Sign On Any Pole							



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0360 614038	30.000 Furnish and Install Spread Footer EACH	2,331.00000	69,930.00	2,075.76000	62,272.80	3,043.00000	91,290.00
0365 614078	58.000 F&I 36" x 36" x 36" Manhole EACH	4,650.00000	269,700.00	4,330.45400	251,166.33	5,027.60000	291,600.80
0370 614084	63.000 F&I 48" x 48" x 48" Manhole EACH	5,000.00000	315,000.00	4,450.00000	280,350.00	8,815.90000	555,401.70
0375 614122	1,510.000 F&I 1-2" Schedule 40 Rigid PVC Conduit LF	108.00000	163,080.00	135.00000	203,850.00	45.30000	68,403.00
0380 614198	6,209.000 F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank) LF	145.00000	900,305.00	148.50000	922,036.50	237.60000	1,475,258.40



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Cat Alt Set:		Cat Alt Member:		LCC:		
	Final EE							
0385	614200	4,517.000	150.00000	677,550.00	147.80000	667,612.60	232.00000	1,047,944.00
	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF						
0390	614202	402.000	155.00000	62,310.00	149.00000	59,898.00	269.50000	108,339.00
	F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF						
0395	614210	105.000	120.00000	12,600.00	145.00000	15,225.00	122.80000	12,894.00
	F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF						
0400	614216	606.000	50.00000	30,300.00	15.45000	9,362.70	118.90000	72,053.40
	F&I 1-4" Schedule 40 Rigid PVC Conduit (Supp to duct bank)	LF						
0405	614230	32,062.000	2.30000	73,742.60	1.03000	33,023.86	2.10000	67,330.20
	F&I #10 Stranded Wire	LF						



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0410 614290	32,843.000 F&I #0000 Stranded Wire LF	7.82000	256,832.26	6.72000	220,704.96	7.70000	252,891.10
0415 614332	17,823.000 F&I #8 Stranded Ground Wire LF	2.30000	40,992.90	1.24000	22,100.52	2.40000	42,775.20
0420 614350	10,955.000 F&I #2 Stranded Ground Wire LF	3.05000	33,412.75	3.53000	38,671.15	3.10000	33,960.50
0425 614374	30,893.000 Remove Conductors in Conduits LF	0.60000	18,535.80	1.39000	42,941.27	0.70000	21,625.10
0430 614424	201.000 F&I 15" B.C. Street Light Foundation EACH	2,031.00000	408,231.00	1,406.00000	282,606.00	2,487.30000	499,947.30
0435 614430	193.000 Remove Street Light Pole Foundation Remove foundation any pole EACH	450.00000	86,850.00	475.60000	91,790.80	683.30000	131,876.90



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0440 614452	260.000 F&I 15" B.C Steel Transformer Base EACH	857.00000	222,820.00	556.50000	144,690.00	684.50000	177,970.00
0445 614488	2.000 F&I #16 Cast Iron Pole EACH	7,487.00000	14,974.00	6,490.00000	12,980.00	6,967.70000	13,935.40
0450 614494	2.000 Remove #16 Cast Iron Street Light Pole EACH	230.00000	460.00	200.00000	400.00	522.40000	1,044.80
0455 614528	73.000 F&I Twin 20 Steel/Cast Iron Pole EACH	8,625.00000	629,625.00	8,585.00000	626,705.00	8,699.30000	635,048.90
0460 614534	6.000 Remove Twin 20 Steel/Cast Iron/Aluminum Street Light Pole EACH	538.00000	3,228.00	199.46000	1,196.76	522.40000	3,134.40
0465 614544	86.000 F&I 28.5' Steel Pendant Pole with up to 8' Arm EACH	3,105.00000	267,030.00	3,180.00000	273,480.00	3,601.60000	309,737.60



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0470 614568	49.000 Remove Pendant Pole 30 ft. Height or Less EACH	260.00000	12,740.00	200.00000	9,800.00	348.20000	17,061.80
0475 614696	5.000 Remove Fixture/Arm from Structure EACH	196.00000	980.00	203.39000	1,016.95	174.10000	870.50
0480 614806	158.000 F&I 100 W Post-top LED Fixture w/Washington Globe&photocell EACH	1,380.00000	218,040.00	855.00000	135,090.00	1,257.10000	198,621.80
0485 614854	10.000 Remove 118 Plastic Globe EACH	65.00000	650.00	101.69000	1,016.90	174.10000	1,741.00
0490 614993	86.000 Electrical Work Special Item -EACH- Furnish and Install 150 Watt LED Teardrop fixture complete with photocell EACH	2,737.00000	235,382.00	1,240.00000	106,640.00	2,473.20000	212,695.20



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0495 614993	13.000 EACH	8,970.00000	116,610.00	6,183.45000	80,384.85	7,084.70000	92,101.10
Electrical Work Special Item -EACH-FURNISH AND INSTALL BOLT ON UPS W/INVERTER CHARGER & BATTERY BANK							
0500 614999	(1.000) LS	86,378.40000	86,378.40	86,378.40000	86,378.40	86,378.40000	86,378.40
Payment to PEPCO for Connection, Disconnection, Inspection							
0505 616022	670.000 SF	30.00000	20,100.00	32.00000	21,440.00	46.70000	31,289.00
Traffic Sign Panels							
0510 612993	30.000 EACH	2,006.00000	60,180.00	1,973.27000	59,198.10	2,025.50000	60,765.00
Traffic Control Special Item - EACH - Ethernet over copper ModelNo684D Or approved equal							



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0515 612993	3.000 EACH	2,645.00000	7,935.00	1,743.25000	5,229.75	1,994.90000	5,984.70
Traffic Control Special Item - EACH - Field hardened layer 2 switch with 4 Fiber ports							
0520 612993	30.000 EACH	1,127.00000	33,810.00	4,110.00000	123,300.00	3,004.60000	90,138.00
Traffic Control Special Item - EACH - DDOT's standard modular fiber termination							
0525 612993	62.000 EACH	259.00000	16,058.00	107.00000	6,634.00	31.20000	1,934.40
Traffic Control Special Item - EACH - 3 foot LC to LC fiber patch cable							
0530 612993	63.000 EACH	403.00000	25,389.00	228.00000	14,364.00	214.10000	13,488.30
Traffic Control Special Item - EACH - LC fiber transceiver							



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ALDRIDGE ELEC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$13,372,292.30		\$13,696,944.54		\$16,797,777.80
Life Cycle Costs:							
Section Total with LCC:			\$13,372,292.30		\$13,696,944.54		\$16,797,777.80
Contract Item Totals			\$13,372,292.30		\$13,696,944.54		\$16,797,777.80
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$13,372,292.30		\$13,696,944.54		16,797,777.80

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(4) M.C. DEAN INC.			(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:		
0005 00003	3,200.000 Employee Training HR	51.00000	163,200.00	3.00000	9,600.00			
0010 108002	(1.000) Mobilization LS	826,826.60000	826,826.60	847,200.00000	847,200.00			
0015 108004	(1.000) Progress Photographs LS	5,250.00000	5,250.00	11,500.00000	11,500.00			
0020 108006	(1.000) Record Drawings and As-Built Drawings LS	15,750.00000	15,750.00	12,300.00000	12,300.00			
0025 108012	(1.000) Engineer's Field Facilities LS	107,923.85000	107,923.85	105,000.00000	105,000.00			
0030 202002	100.000 Common Excavation CY	112.35000	11,235.00	71.00000	7,100.00			



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Final EE		Cat Alt Set:		Cat Alt Member:	LCC:
0035	205012	200.000	277.70000	55,540.00	158.00000	31,600.00	
	Remove Abandoned Streetcar Track	LF					
0040	209002	1,801.000	113.65000	204,683.65	97.00000	174,697.00	
	Aggregate Base Course	CY					
0045	212002	350.000	650.10000	227,535.00	413.00000	144,550.00	
	Test Pit	EACH					
0050	402010	8,981.000	169.35000	1,520,932.35	134.00000	1,203,454.00	
	HMA Surface Course, 12.5 mm	TON					
0055	403002	82,584.000	0.60000	49,550.40	0.45000	37,162.80	
	Tack Coat	SY					
0060	405997	30.000	505.45000	15,163.50	741.00000	22,230.00	
	Temporary AC Special Item - TON - Hot Mix Tempromy Asphalt only for milling and pavement phase	TON					



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Final EE		Cat Alt Set:		Cat Alt Member:	LCC:
0065	410002	82,584.000	3.80000	313,819.20	3.25000	268,398.00	
	Pavement Profiling (Milling)	SY					
0070	502004	2,401.000	530.20000	1,273,010.20	579.00000	1,390,179.00	
	PCC Base for Utility Cuts	CY					
0075	505032	481.000	662.70000	318,758.70	604.00000	290,524.00	
	Repair PCC Pavement	CY					
0080	605018	622.000	92.15000	57,317.30	72.50000	45,095.00	
	Repair-Replace PCC Sidewalk, 4 Inch	SY					
0085	605036	429.000	202.00000	86,658.00	125.00000	53,625.00	
	Brick Sidewalk Repair on Sand-Cement Base	SY					
0090	606064	150.000	135.10000	20,265.00	85.00000	12,750.00	
	Furnish and Set 8"x12" Granite Straight Curb	LF					



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0095 606068	150.000	175.50000	26,325.00	178.00000	26,700.00		
Furnish&Set8"x12"Granite Circular Curb LF Radius10-100Ft							
0100 606098	8.000	2,713.90000	21,711.20	1,940.00000	15,520.00		
PCC Wheelchair/Bicycle Ramp - New Construction EACH							
0105 606100	158.000	2,587.65000	408,848.70	2,180.00000	344,440.00		
PCC Wheelchair/Bicycle Ramp - Existing Construction EACH							
0110 607018	92.000	50.85000	4,678.20	28.50000	2,622.00		
Sod with 3 Inch Topsoil SY							
0115 608072	220.000	599.60000	131,912.00	196.00000	43,120.00		
Tree Protection and Replacement EACH							
0120 608114	50.000	351.65000	17,582.50	147.00000	7,350.00		
Tree Trimming HR							



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:
0125	612002 (1.000)	762,185.25000	762,185.25	637,500.00000	637,500.00		
	Maintenance of Highway Traffic						
	LS						
0130	612054 14,450.000	2.55000	36,847.50	2.00000	28,900.00		
	Thermoplastic Pavement Marking, 4 Inch						
	LF						
0135	612058 7,510.000	4.75000	35,672.50	3.75000	28,162.50		
	Thermoplastic Pavement Marking, 6 Inch						
	LF						
0140	612064 2,275.000	6.95000	15,811.25	7.75000	17,631.25		
	Thermoplastic Pavement Marking, 12 Inch						
	LF						
0145	612066 5,410.000	13.90000	75,199.00	12.00000	64,920.00		
	Thermoplastic Pavement Marking, 24 Inch						
	LF						



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description			(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:
0150	612068	4.000	157.80000	631.20	110.00000	440.00	
	Thermoplastic Pavement Letter	EACH					
0155	612070	6.000	189.35000	1,136.10	165.00000	990.00	
	Thermoplastic Pavement Arrow	EACH					
0160	612076	3.000	599.60000	1,798.80	496.00000	1,488.00	
	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH					
0165	613028	6,081.000	2.70000	16,418.70	2.75000	16,722.75	
	F&I No. 6 Awg Stranded Wire	LF					
0170	613038	2,812.000	167.65000	471,431.80	196.00000	551,152.00	
	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF					
0175	613040	5,763.000	208.90000	1,203,890.70	248.00000	1,429,224.00	
	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF					



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description			(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	613050	13.000	2,973.55000	38,656.15	1,590.00000	20,670.00		
	F&I Pcc Foundation For Controller Cabinet	EACH						
0185	613052	13.000	315.70000	4,104.10	480.00000	6,240.00		
	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	EACH						
0190	613054	73.000	315.70000	23,046.10	480.00000	35,040.00		
	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH						
0195	613056	94.000	118.40000	11,129.60	460.00000	43,240.00		
	Relocate Any Temporary, Portable, Concrete Base	EACH						
0200	613058	143.000	1,557.75000	222,758.25	2,090.00000	298,870.00		
	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH						



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0205	613078 68.000	908.65000	61,788.20	1,500.00000	102,000.00		
	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp EACH						
0210	613096 4.000	11,481.00000	45,924.00	18,000.00000	72,000.00		
	Furnish&Install Closed Circuit Television Camera System EACH						
0215	613098 103,185.000	2.95000	304,395.75	3.00000	309,555.00		
	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable LF						
0220	613100 53,464.000	2.40000	128,313.60	2.25000	120,294.00		
	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable LF						
0225	613110 4,800.000	12.90000	61,920.00	29.00000	139,200.00		
	Furnish&Inst 50 Pair 19 Awg Underground Communications Cable LF						



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description			(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	Final EE		Cat Alt Set:		Cat Alt Member:		LCC:
0230 613114	10,176.000		25.80000	262,540.80	57.50000	585,120.00	
Furnish&Ins 100 Pair 19 Awg Underground Communications Cable							
0235 613118	19,081.000		2.45000	46,748.45	3.50000	66,783.50	
F&I Outside Plant Fiber Optic Cable(Type, Mode, Size) F&I 12-Strand SM Outside Plant Armored Stranded Fiber Optic Cable							
0240 613150	218.000		38.85000	8,469.30	155.00000	33,790.00	
Furnish Red Ball Led Module (12 inch)							
0245 613156	218.000		38.85000	8,469.30	155.00000	33,790.00	
Furnish Yellow Ball Led Module (12 inch)							
0250 613162	146.000		38.85000	5,672.10	155.00000	22,630.00	
Furnish Green Ball Led Module (12 inch)							



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description			(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001	Final EE		Cat Alt Set:		Cat Alt Member:		LCC:
0255 613164	6.000		38.85000	233.10	213.00000	1,278.00	
Furnish Red Arrow Led Module		EACH					
0260 613166	6.000		38.85000	233.10	213.00000	1,278.00	
Furnish Yellow Arrow Led Module		EACH					
0265 613168	78.000		38.85000	3,030.30	213.00000	16,614.00	
Furnish Green Arrow Led Module		EACH					
0270 613192	156.000		116.45000	18,166.20	317.00000	49,452.00	
12 In Overlay White Wlking Person & Portlnd Orange Led Mod		EACH					
0275 613194	156.000		116.45000	18,166.20	317.00000	49,452.00	
Furnish 12 Inch Portland Orange Countdown Led Module		EACH					
0280 613202	147.000		463.15000	68,083.05	836.00000	122,892.00	
F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")		EACH					



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0285 613208	65.000	723.95000	47,056.75	1,070.00000	69,550.00		
F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")							
0290 613214	9.000	2,505.85000	22,552.65	4,030.00000	36,270.00		
F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")							
0295 613220	3.000	2,821.90000	8,465.70	5,180.00000	15,540.00		
F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")							
0300 613226	156.000	373.00000	58,188.00	460.00000	71,760.00		
F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")							
0305 613238	156.000	805.25000	125,619.00	863.00000	134,628.00		
F&I Accessible Pedestrian Signal Unit w/Custom Messaging							



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	613240	156.000	203.80000	31,792.80	230.00000	35,880.00	
	F&I Accessible Pedestrian Signal Control Unit	EACH					
0315	613322	13.000	14,464.45000	188,037.85	31,900.00000	414,700.00	
	F&I Traffic Signal Controller And Cabinet	EACH					
0320	613334	13.000	662.70000	8,615.10	1,190.00000	15,470.00	
	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH					
0325	613338	13.000	620.60000	8,067.80	424.00000	5,512.00	
	Remove Traffic Signal Pole And Traffic Signal Equipment	EACH					
0330	613340	13.000	775.75000	10,084.75	606.00000	7,878.00	
	Remove Traffic Signal Controller And Cabinet	EACH					



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description			(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	Final EE		Cat Alt Set:		Cat Alt Member:		LCC:
0335 613344	40.000		315.70000	12,628.00	424.00000	16,960.00	
Relocate Any Steel Traf Sig Ple From 1 Foundation to Another		EACH					
0340 613348	13.000		1,241.20000	16,135.60	2,270.00000	29,510.00	
Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs		EACH					
0345 613350	72.000		242.75000	17,478.00	318.00000	22,896.00	
Rel Any Size Traf Sig Head(12" LED Mod)OntoTemp Pole Assem		EACH					
0350 613352	88.000		242.75000	21,362.00	318.00000	27,984.00	
Rel Any Pedest SigHead(12" LED Modules)Onto Temp Pole Asmbly		EACH					
0355 613380	3.000		8,336.30000	25,008.90	5,750.00000	17,250.00	
Install 36"X36"LED Electronic Sign On Any Pole		EACH					



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	614038 Furnish and Install Spread Footer	30.000 EACH	4,331.65000 129,949.50	1,940.00000 58,200.00			
0365	614078 F&I 36" x 36" x 36" Manhole	58.000 EACH	5,545.75000 321,653.50	8,610.00000 499,380.00			
0370	614084 F&I 48" x 48" x 48" Manhole	63.000 EACH	5,881.25000 370,518.75	9,190.00000 578,970.00			
0375	614122 F&I 1-2" Schedule 40 Rigid PVC Conduit	1,510.000 LF	155.70000 235,107.00	144.00000 217,440.00			
0380	614198 F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	6,209.000 LF	223.45000 1,387,401.05	246.00000 1,527,414.00			
0385	614200 F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	4,517.000 LF	237.70000 1,073,690.90	269.00000 1,215,073.00			



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Final EE		Cat Alt Set:		Cat Alt Member:	LCC:
0390	614202	402.000	244.65000	98,349.30	282.00000	113,364.00	
	F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF					
0395	614210	105.000	170.10000	17,860.50	168.00000	17,640.00	
	F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF					
0400	614216	606.000	40.80000	24,724.80	72.00000	43,632.00	
	F&I 1-4" Schedule 40 Rigid PVC Conduit (Supp to duct bank)	LF					
0405	614230	32,062.000	1.95000	62,520.90	1.50000	48,093.00	
	F&I #10 Stranded Wire	LF					
0410	614290	32,843.000	6.75000	221,690.25	9.75000	320,219.25	
	F&I #0000 Stranded Wire	LF					
0415	614332	17,823.000	1.90000	33,863.70	2.50000	44,557.50	
	F&I #8 Stranded Ground Wire	LF					



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	614350 F&I #2 Stranded Ground Wire LF	10,955.000	3.05000 33,412.75	3.50000	38,342.50		
0425	614374 Remove Conductors in Conduits LF	30,893.000	0.50000 15,446.50	3.50000	108,125.50		
0430	614424 F&I 15" B.C. Street Light Foundation EACH	201.000	3,025.40000 608,105.40	1,970.00000	395,970.00		
0435	614430 Remove Street Light Pole Foundation Remove foundation any pole EACH	193.000	1,085.55000 209,511.15	2,420.00000	467,060.00		
0440	614452 F&I 15" B.C Steel Transformer Base EACH	260.000	678.40000 176,384.00	691.00000	179,660.00		
0445	614488 F&I #16 Cast Iron Pole EACH	2.000	6,851.05000 13,702.10	8,060.00000	16,120.00		



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0450 614494	2.000	8,695.25000	17,390.50	173.00000	346.00		
Remove #16 Cast Iron Street Light Pole EACH							
0455 614528	73.000	7,213.95000	526,618.35	12,700.00000	927,100.00		
F&I Twin 20 Steel/Cast Iron Pole EACH							
0460 614534	6.000	315.70000	1,894.20	230.00000	1,380.00		
Remove Twin 20 Steel/Cast Iron/Aluminum Street Light Pole EACH							
0465 614544	86.000	2,663.50000	229,061.00	3,570.00000	307,020.00		
F&I 28.5' Steel Pendant Pole with up to 8' Arm EACH							
0470 614568	49.000	157.85000	7,734.65	173.00000	8,477.00		
Remove Pendant Pole 30 ft. Height or Less EACH							
0475 614696	5.000	131.90000	659.50	230.00000	1,150.00		
Remove Fixture/Arm from Structure EACH							



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Final EE		Cat Alt Set:		Cat Alt Member:	LCC:
0480	614806	158.000	1,338.40000	211,467.20	1,270.00000	200,660.00	
	F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	EACH					
0485	614854	10.000	87.95000	879.50	173.00000	1,730.00	
	Remove 118 Plastic Globe	EACH					
0490	614993	86.000	2,624.65000	225,719.90	1,040.00000	89,440.00	
	Electrical Work Special Item -EACH- Furnish and Install 150 Watt LED Teardrop fixture complete with photocell	EACH					
0495	614993	13.000	6,868.85000	89,295.05	10,400.00000	135,200.00	
	Electrical Work Special Item -EACH- FURNISH AND INSTALL BOLT ON UPS W/INVERTER CHARGER & BATTERY BANK	EACH					
0500	614999	(1.000)	86,378.40000	86,378.40	86,378.40000	86,378.40	
	Payment to PEPCO for Connection, Disconnection, Inspection	LS					



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID		(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:	
0505 616022	670.000 SF	24.95000	16,716.50	33.50000	22,445.00		
Traffic Sign Panels							
0510 612993	30.000 EACH	1,510.85000	45,325.50	5,750.00000	172,500.00		
Traffic Control Special Item - EACH - Ethernet over copper ModelNo684D Or approved equal							
0515 612993	3.000 EACH	2,133.80000	6,401.40	25,300.00000	75,900.00		
Traffic Control Special Item - EACH - Field hardened layer 2 switch with 4 Fiber ports							
0520 612993	30.000 EACH	1,300.85000	39,025.50	288.00000	8,640.00		
Traffic Control Special Item - EACH - DDOT's standard modular fiber termination							
0525 612993	62.000 EACH	15.00000	930.00	40.50000	2,511.00		
Traffic Control Special Item - EACH - 3 foot LC to LC fiber patch cable							



Tabulation of Bids

Contract ID: DCKA2020B0045

Counties: WARD 6

Letting Date: October 05, 2020

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): FAP No.: 2020013

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Penn Ave SE Streetlight, 2nd Street to 14th Street.

Line No / Item ID Item Description			(4) M.C. DEAN INC.		(5) ANCHOR CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	Final EE	Cat Alt Set:		Cat Alt Member:		LCC:
0530	612993	63.000	166.35000	10,480.05	213.00000	13,419.00	
	Traffic Control Special Item - EACH - LC fiber tranceiver						
	Section Totals:			\$16,998,308.95		\$18,879,380.95	
	Life Cycle Costs:						
	Section Total with LCC:			\$16,998,308.95		\$18,879,380.95	
Contract Item Totals				\$16,998,308.95		\$18,879,380.95	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$16,998,308.95		\$18,879,380.95	

() indicates item is bid as Lump Sum