



Low Bid Summary

Letting Date: February 22, 2021      Letting ID: 20210024

| Call Order     | Contract ID / Project(s) | Number of Bids | Low Bidder                     | Estimated Cost | Corrected Bid  | Percent of Estimate | Overrun (+)<br>Underrun (-) |
|----------------|--------------------------|----------------|--------------------------------|----------------|----------------|---------------------|-----------------------------|
| 005            | 2021B0024<br>2020-(034)  | 3              | KIEWIT<br>INFRASTRUCTURE<br>CO | \$7,094,762.10 | \$7,182,635.25 | 101.24%             | \$87,873.15                 |
| Letting Totals |                          | 3              |                                | \$7,094,762.10 | \$7,182,635.25 | 101.24%             | \$87,873.15                 |



Tabulation of Bids

Contract ID: 2021B0024

Counties: WARD 4

Letting Date: February 22, 2021

District(s): Ward0003 and Ward0004

Call Order: 005

Project(s): 2020-(034)

Contract Time: 564 CALENDAR DAYS

Min:

Max:

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

| Line No / Item ID<br>Item Description |                                                                                                                          | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                                       | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%                                                                           | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0005 000003                           | 500.000<br>Employee Training Employee Training - HR                                                                      | 10.00000                        | 5,000.00   | 24.00000                                     | 12,000.00  | 30.00000                             | 15,000.00  |
| 0010 000506                           | 4.000<br>Unassigned Special Item -EACH - EACH<br>Bronze Tiger Sculpture Cleaning - for<br>Historic Preservation - 716021 | 9,000.00000                     | 36,000.00  | 7,133.50000                                  | 28,534.00  | 4,000.00000                          | 16,000.00  |
| 0015 000507                           | 4,504.000<br>Unassigned Special Item -GAL - Interior GAL<br>Bridge Dewatering - 710005                                   | 3.00000                         | 13,512.00  | 5.80000                                      | 26,123.20  | 5.00000                              | 22,520.00  |
| 0020 000511                           | (1.000)<br>Unassigned Special Item -LS - 000524- LS<br>PARTNERING                                                        | 500.00000                       | 500.00     | 1,000.00000                                  | 1,000.00   | 5,000.00000                          | 5,000.00   |
| 0025 108002                           | (1.000)<br>Mobilization LS                                                                                               | 350,000.00000                   | 350,000.00 | 407,824.50000                                | 407,824.50 | 398,000.00000                        | 398,000.00 |



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|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                                                          | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%                                                                                              | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0030                                  | 108004 (1.000)<br>Progress Photographs LS                                                                                                   | 500.00000                       | 500.00     | 21,021.00000                                 | 21,021.00  | 10,000.00000                         | 10,000.00  |
| 0035                                  | 108006 (1.000)<br>Record Drawings and As-Built Drawings LS                                                                                  | 1,000.00000                     | 1,000.00   | 28,528.50000                                 | 28,528.50  | 30,000.00000                         | 30,000.00  |
| 0040                                  | 108012 (1.000)<br>Engineer's Field Facilities LS                                                                                            | 100,000.00000                   | 100,000.00 | 171,000.00000                                | 171,000.00 | 83,000.00000                         | 83,000.00  |
| 0045                                  | 200019 1,320.000<br>Earthwork and Excavation Special Item SY<br>- SY - 200012-NO 57 STONE FOR<br>STAGING AND STOCKPILING AREAS,<br>3" THICK | 55.00000                        | 72,600.00  | 30.25000                                     | 39,930.00  | 40.00000                             | 52,800.00  |
| 0050                                  | 201002 (1.000)<br>Clear and Grub LS                                                                                                         | 10,000.00000                    | 10,000.00  | 150,000.00000                                | 150,000.00 | 300,000.00000                        | 300,000.00 |



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|---------------------------------------|----------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                 | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%     | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0055 202002                           | 119.000<br>Common Excavation<br>CY                 | 85.00000                        | 10,115.00  | 81.00000                                     | 9,639.00   | 152.00000                            | 18,088.00  |
| 0060 205002                           | 20.000<br>Structure Excavation<br>CY               | 75.00000                        | 1,500.00   | 213.00000                                    | 4,260.00   | 360.00000                            | 7,200.00   |
| 0065 205008                           | (1.000)<br>Demolition<br>LS                        | 50,000.00000                    | 50,000.00  | 150,000.00000                                | 150,000.00 | 300,000.00000                        | 300,000.00 |
| 0070 205010                           | 189.000<br>Structure Hard Surface Excavation<br>CY | 1,500.00000                     | 283,500.00 | 890.00000                                    | 168,210.00 | 1,700.00000                          | 321,300.00 |
| 0075 207002                           | 34.000<br>Trench Excavation and Backfill<br>CY     | 160.00000                       | 5,440.00   | 81.00000                                     | 2,754.00   | 250.00000                            | 8,500.00   |
| 0080 209002                           | 20.000<br>Aggregate Base Course<br>CY              | 250.00000                       | 5,000.00   | 94.00000                                     | 1,880.00   | 276.00000                            | 5,520.00   |



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|---------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%                                                    | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0085 212002                           | 23.000<br>Test Pit<br>EACH                                                                        | 800.00000                       | 18,400.00  | 653.00000                                    | 15,019.00  | 500.00000                            | 11,500.00  |
| 0090 311002                           | 6.000<br>Adjust Sewer-Water-Utility Manhole<br>Frame Leak-Proof Manhole Cover -<br>311002<br>EACH | 4,500.00000                     | 27,000.00  | 339.00000                                    | 2,034.00   | 900.00000                            | 5,400.00   |
| 0095 402010                           | 350.000<br>HMA Surface Course, 12.5 mm<br>TON                                                     | 187.00000                       | 65,450.00  | 212.00000                                    | 74,200.00  | 187.00000                            | 65,450.00  |
| 0100 403002                           | 2,800.000<br>Tack Coat<br>SY                                                                      | 0.55000                         | 1,540.00   | 0.95000                                      | 2,660.00   | 0.55000                              | 1,540.00   |
| 0105 410002                           | 2,800.000<br>Pavement Profiling (Milling)<br>SY                                                   | 4.10000                         | 11,480.00  | 5.60000                                      | 15,680.00  | 21.00000                             | 58,800.00  |



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|---------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------|--------------|----------------------------------------------|--------------|--------------------------------------|--------------|-----------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                            | Unit Price                      | Ext Amount   | Unit Price                                   | Ext Amount   | Unit Price                           | Ext Amount   |           |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%                                                                | <b>Cat Alt Set:</b>             |              | <b>Cat Alt Member:</b>                       |              | <b>LCC:</b>                          |              |           |
| 0110                                  | 505024<br>Replace Driveway-Alley Entrance, 7<br>Inch                                                          | 110.000                         | 300.00000    | 33,000.00                                    | 161.00000    | 17,710.00                            | 265.00000    | 29,150.00 |
| 0115                                  | 600011<br>Incidental Construction Special Item -<br>EACH - SBT-Terminal Section TL-2                          | 1.000                           | 19,000.00000 | 19,000.00                                    | 20,074.00000 | 20,074.00                            | 18,200.00000 | 18,200.00 |
| 0120                                  | 600027<br>Incidental Construction Special Item -<br>SY - 600012-GEOTEXTILE FOR<br>STAGING AND STOCKPILE AREAS | 1,320.000                       | 5.00000      | 6,600.00                                     | 6.00000      | 7,920.00                             | 9.00000      | 11,880.00 |
| 0125                                  | 602002<br>Grouted Riprap                                                                                      | 272.000                         | 160.00000    | 43,520.00                                    | 231.00000    | 62,832.00                            | 330.00000    | 89,760.00 |
| 0130                                  | 603016<br>SBT: Steel-Backed Timber<br>Guardrail/Posts                                                         | 160.000                         | 225.00000    | 36,000.00                                    | 233.00000    | 37,280.00                            | 212.00000    | 33,920.00 |



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| Line No / Item ID<br>Item Description |                                                                                                   | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|---------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%                                                    | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0135 604060                           | 306.000<br>Ornamental Safety Fence LF                                                             | 345.00000                       | 105,570.00 | 508.00000                                    | 155,448.00 | 300.00000                            | 91,800.00  |
| 0140 604991                           | 636.000<br>Miscellaneous Fencing Special Item -<br>LF - 604003-TEMPORARY<br>CONSTRUCTION FENCE LF | 20.00000                        | 12,720.00  | 21.00000                                     | 13,356.00  | 19.00000                             | 12,084.00  |
| 0145 605018                           | 878.000<br>Repair-Replace PCC Sidewalk, 4 Inch SY                                                 | 175.00000                       | 153,650.00 | 78.25000                                     | 68,703.50  | 170.00000                            | 149,260.00 |
| 0150 606052                           | 16.000<br>Repair-Replace PCC Curb and/or<br>Gutter CY                                             | 1,300.00000                     | 20,800.00  | 867.00000                                    | 13,872.00  | 960.00000                            | 15,360.00  |
| 0155 606054                           | 3.000<br>Repair-Replace PCC Circular Curb<br>and/or Gutter CY                                     | 1,500.00000                     | 4,500.00   | 1,060.00000                                  | 3,180.00   | 1,162.00000                          | 3,486.00   |



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|----------------------|------------------------------------------------------------|------------------------------------------------|------------------------------|------------|----------------------------------------|------------|-----------------------------------|------------|
| Item Description     |                                                            |                                                | Unit Price                   | Ext Amount | Unit Price                             | Ext Amount | Unit Price                        | Ext Amount |
| Alt Set / Alt Member |                                                            |                                                |                              |            |                                        |            |                                   |            |
| <b>SECTION:</b>      | 0001                                                       | Participating Bridge Work 80% Fed<br>Local 20% | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>                 |            | <b>LCC:</b>                       |            |
| 0160                 | 606064                                                     | 660.000                                        | 100.00000                    | 66,000.00  | 72.00000                               | 47,520.00  | 98.00000                          | 64,680.00  |
|                      | Furnish and Set 8"x12" Granite Straight Curb               | LF                                             |                              |            |                                        |            |                                   |            |
| 0165                 | 606066                                                     | 90.000                                         | 180.00000                    | 16,200.00  | 161.00000                              | 14,490.00  | 180.00000                         | 16,200.00  |
|                      | Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft | LF                                             |                              |            |                                        |            |                                   |            |
| 0170                 | 606068                                                     | 100.000                                        | 140.00000                    | 14,000.00  | 100.50000                              | 10,050.00  | 136.00000                         | 13,600.00  |
|                      | Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft      | LF                                             |                              |            |                                        |            |                                   |            |
| 0175                 | 606086                                                     | 850.000                                        | 30.00000                     | 25,500.00  | 51.00000                               | 43,350.00  | 28.00000                          | 23,800.00  |
|                      | Salvage Stone Curb                                         | LF                                             |                              |            |                                        |            |                                   |            |
| 0180                 | 606098                                                     | 1.000                                          | 2,800.00000                  | 2,800.00   | 1,769.00000                            | 1,769.00   | 2,400.00000                       | 2,400.00   |
|                      | PCC Wheelchair/Bicycle Ramp - New Construction             | EACH                                           |                              |            |                                        |            |                                   |            |





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|-----------------------------------------------------|------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units                             | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                                | Participating Bridge Work 80% Fed<br>Local 20% | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0185 606100                                         | 6.000 EACH                                     | 3,800.00000                     | 22,800.00  | 1,919.00000                                  | 11,514.00  | 3,400.00000                          | 20,400.00  |
| PCC Wheelchair/Bicycle Ramp - Existing Construction |                                                |                                 |            |                                              |            |                                      |            |
| 0190 606108                                         | 372.000 SF                                     | 70.00000                        | 26,040.00  | 37.25000                                     | 13,857.00  | 65.00000                             | 24,180.00  |
| Brick Gutter                                        |                                                |                                 |            |                                              |            |                                      |            |
| 0195 607002                                         | 300.000 SY                                     | 1.75000                         | 525.00     | 1.90000                                      | 570.00     | 5.50000                              | 1,650.00   |
| Seed                                                |                                                |                                 |            |                                              |            |                                      |            |
| 0200 607012                                         | 1,320.000 SY                                   | 4.50000                         | 5,940.00   | 7.20000                                      | 9,504.00   | 7.00000                              | 9,240.00   |
| Renovate Grass                                      |                                                |                                 |            |                                              |            |                                      |            |
| 0205 607018                                         | 320.000 SY                                     | 18.00000                        | 5,760.00   | 16.75000                                     | 5,360.00   | 24.00000                             | 7,680.00   |
| Sod with 3 Inch Topsoil                             |                                                |                                 |            |                                              |            |                                      |            |



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|----------------------|--------------------------------------------------------------------------------|------------------------------------------------|------------------------------|------------|----------------------------------------|------------|-----------------------------------|------------|
| Item Description     |                                                                                |                                                | Unit Price                   | Ext Amount | Unit Price                             | Ext Amount | Unit Price                        | Ext Amount |
| Alt Set / Alt Member |                                                                                |                                                |                              |            |                                        |            |                                   |            |
| <b>SECTION:</b>      | 0001                                                                           | Participating Bridge Work 80% Fed<br>Local 20% | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>                 |            | <b>LCC:</b>                       |            |
| 0210                 | 607032                                                                         | 100.000                                        | 8.00000                      | 800.00     | 9.25000                                | 925.00     | 8.80000                           | 880.00     |
|                      | Mulch                                                                          | SY                                             |                              |            |                                        |            |                                   |            |
| 0215                 | 610012                                                                         | 875.000                                        | 27.00000                     | 23,625.00  | 25.65000                               | 22,443.75  | 28.50000                          | 24,937.50  |
|                      | Portable Precast PCC Barrier                                                   | LF                                             |                              |            |                                        |            |                                   |            |
| 0220                 | 610993                                                                         | 2,120.000                                      | 12.00000                     | 25,440.00  | 10.20000                               | 21,624.00  | 8.75000                           | 18,550.00  |
|                      | PCC Traffic Barriers Special Item - LF -<br>Move Portable PCC Barrier - 610013 | LF                                             |                              |            |                                        |            |                                   |            |
| 0225                 | 612006                                                                         | (1.000)                                        | 100,000.00000                | 100,000.00 | 400,000.00000                          | 400,000.00 | 420,000.00000                     | 420,000.00 |
|                      | Construction Lane Closing                                                      | LS                                             |                              |            |                                        |            |                                   |            |
| 0230                 | 612008                                                                         | 7,255.000                                      | 5.25000                      | 38,088.75  | 7.50000                                | 54,412.50  | 6.00000                           | 43,530.00  |
|                      | Remove Lane Markings                                                           | SF                                             |                              |            |                                        |            |                                   |            |



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| 0235 612010                           | 26.000<br>Temporary Construction Sign Supports EACH | 45.00000                        | 1,170.00   | 156.00000                                    | 4,056.00   | 220.00000                            | 5,720.00   |
| 0240 612014                           | 125.000<br>Construction Warning and Detour Signs SF | 23.00000                        | 2,875.00   | 31.60000                                     | 3,950.00   | 16.50000                             | 2,062.50   |
| 0245 612022                           | 1.000<br>Sequential Arrow Boards EACH               | 5,000.00000                     | 5,000.00   | 4,042.50000                                  | 4,042.50   | 12,000.00000                         | 12,000.00  |
| 0250 612028                           | 3.000<br>Type III PVC Barricade EACH                | 750.00000                       | 2,250.00   | 257.00000                                    | 771.00     | 275.00000                            | 825.00     |
| 0255 612034                           | 115.000<br>Traffic Drums EACH                       | 150.00000                       | 17,250.00  | 97.00000                                     | 11,155.00  | 88.00000                             | 10,120.00  |



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| 0260                                  | 612054<br>Thermoplastic Pavement Marking, 4<br>Inch LF  | 3,262.000                       | 2.00000 6,524.00   | 4.05000                                      | 13,211.10  | 1.84000                              | 6,002.08   |
| 0265                                  | 612058<br>Thermoplastic Pavement Marking, 6<br>Inch LF  | 1,020.000                       | 3.75000 3,825.00   | 6.35000                                      | 6,477.00   | 3.62000                              | 3,692.40   |
| 0270                                  | 612064<br>Thermoplastic Pavement Marking, 12<br>Inch LF | 2,122.000                       | 7.25000 15,384.50  | 9.25000                                      | 19,628.50  | 8.40000                              | 17,824.80  |
| 0275                                  | 612068<br>Thermoplastic Pavement Letter EACH            | 12.000                          | 165.00000 1,980.00 | 433.00000                                    | 5,196.00   | 158.00000                            | 1,896.00   |
| 0280                                  | 612070<br>Thermoplastic Pavement Arrow EACH             | 6.000                           | 220.00000 1,320.00 | 548.00000                                    | 3,288.00   | 205.00000                            | 1,230.00   |



Tabulation of Bids

Contract ID: 2021B0024

Counties: WARD 4

Letting Date: February 22, 2021

District(s): Ward0003 and Ward0004

Call Order: 005

Project(s): 2020-(034)

Contract Time: 564 CALENDAR DAYS

Min:

Max:

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

| Line No / Item ID<br>Item Description |                                                     | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|---------------------------------------|-----------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                  | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%      | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0285 612094                           | 240.000<br>Truck Mounted Attenuator - Daily Rate HR | 50.00000                        | 12,000.00  | 25.15000                                     | 6,036.00   | 25.00000                             | 6,000.00   |
| 0290 612096                           | 1.000<br>Construction Zone Attenuator EACH          | 34,000.00000                    | 34,000.00  | 8,192.00000                                  | 8,192.00   | 16,500.00000                         | 16,500.00  |
| 0295 612098                           | 14.000<br>Sand-Filled Impact Attenuator Module EACH | 400.00000                       | 5,600.00   | 590.00000                                    | 8,260.00   | 450.00000                            | 6,300.00   |
| 0300 612100                           | 2.000<br>Portable Changeable Message Sign EACH      | 18,000.00000                    | 36,000.00  | 9,592.00000                                  | 19,184.00  | 5,000.00000                          | 10,000.00  |
| 0305 612110                           | 25,000.000<br>Preformed Pavement Markings, Lines LF | 2.55000                         | 63,750.00  | 8.95000                                      | 223,750.00 | 4.40000                              | 110,000.00 |



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Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

| Line No / Item ID<br>Item Description |                                                                           | (1) KIEWIT INFRASTRUCTURE<br>CO |             | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |             | (3) Concrete General<br>Incorporated |             |           |
|---------------------------------------|---------------------------------------------------------------------------|---------------------------------|-------------|----------------------------------------------|-------------|--------------------------------------|-------------|-----------|
| Alt Set / Alt Member                  | Quantity and Units                                                        | Unit Price                      | Ext Amount  | Unit Price                                   | Ext Amount  | Unit Price                           | Ext Amount  |           |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%                            | <b>Cat Alt Set:</b>             |             | <b>Cat Alt Member:</b>                       |             | <b>LCC:</b>                          |             |           |
| 0310                                  | 612112<br>Preformed Pavement Markings,<br>Symbols and Letters EACH        | 8.000                           | 275.00000   | 2,200.00                                     | 1,444.00000 | 11,552.00                            | 600.00000   | 4,800.00  |
| 0315                                  | 613006<br>Remove Abandoned Traffic<br>Signal/Street Light Pole Foundation | 4.000                           | 1,650.00000 | 6,600.00                                     | 468.03000   | 1,872.12                             | 850.00000   | 3,400.00  |
| 0320                                  | 613008<br>F&I PCC Foundation For Traffic<br>Sig /Pendant Post St Lt Pole  | 10.000                          | 2,500.00000 | 25,000.00                                    | 1,434.00000 | 14,340.00                            | 4,380.00000 | 43,800.00 |
| 0325                                  | 613016<br>Furnish&Install One 2 In PVC Encased<br>Electrical Conduit      | 35.000                          | 55.00000    | 1,925.00                                     | 130.50000   | 4,567.50                             | 88.00000    | 3,080.00  |
| 0330                                  | 613018<br>Furnish&Install One 4 In PVC Encased<br>Electrical Conduit      | 220.000                         | 75.00000    | 16,500.00                                    | 130.00000   | 28,600.00                            | 88.00000    | 19,360.00 |



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Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

| Line No / Item ID<br>Item Description |                                                                              | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|---------------------------------------|------------------------------------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                           | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%                               | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0335 613026                           | 280.000<br>F&I No. 8 Awg Stranded Wire LF                                    | 1.50000                         | 420.00     | 1.65000                                      | 462.00     | 2.15000                              | 602.00     |
| 0340 613028                           | 580.000<br>F&I No. 6 Awg Stranded Wire LF                                    | 1.75000                         | 1,015.00   | 1.65000                                      | 957.00     | 2.26000                              | 1,310.80   |
| 0345 613032                           | 3.000<br>Furnish&Install 28.5 Ft Tall Pendant<br>Post St. Light Pole EACH    | 4,000.00000                     | 12,000.00  | 4,018.00000                                  | 12,054.00  | 4,640.00000                          | 13,920.00  |
| 0350 613036                           | 60.000<br>Furnish&Install One 2 In&Two 4 In PVC<br>Encased Elec Conduits LF  | 100.00000                       | 6,000.00   | 172.00000                                    | 10,320.00  | 116.00000                            | 6,960.00   |
| 0355 613038                           | 130.000<br>Furnish&Install One 2 In&One 4 In PVC<br>Encased Elec Conduits LF | 91.00000                        | 11,830.00  | 157.00000                                    | 20,410.00  | 95.00000                             | 12,350.00  |



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Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

| Line No / Item ID    |                                                             | Quantity and Units                             | (1) KIEWIT INFRASTRUCTURE CO |            | (2) FORT MYER CONSTRUCTION CORPORATION |            | (3) Concrete General Incorporated |            |
|----------------------|-------------------------------------------------------------|------------------------------------------------|------------------------------|------------|----------------------------------------|------------|-----------------------------------|------------|
| Item Description     |                                                             |                                                | Unit Price                   | Ext Amount | Unit Price                             | Ext Amount | Unit Price                        | Ext Amount |
| Alt Set / Alt Member |                                                             |                                                |                              |            |                                        |            |                                   |            |
| <b>SECTION:</b>      | 0001                                                        | Participating Bridge Work 80% Fed<br>Local 20% | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>                 |            | <b>LCC:</b>                       |            |
| 0360                 | 613040                                                      | 825.000                                        | 150.00000                    | 123,750.00 | 176.85000                              | 145,901.25 | 136.00000                         | 112,200.00 |
|                      | Furnish&Install Four 4 In PVC Encased Electrical Conduits   | LF                                             |                              |            |                                        |            |                                   |            |
| 0365                 | 613050                                                      | 1.000                                          | 2,750.00000                  | 2,750.00   | 1,354.00000                            | 1,354.00   | 4,000.00000                       | 4,000.00   |
|                      | F&I Pcc Foundation For Controller Cabinet                   | EACH                                           |                              |            |                                        |            |                                   |            |
| 0370                 | 613052                                                      | 4.000                                          | 550.00000                    | 2,200.00   | 820.00000                              | 3,280.00   | 192.00000                         | 768.00     |
|                      | Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab   | EACH                                           |                              |            |                                        |            |                                   |            |
| 0375                 | 613054                                                      | 2.000                                          | 7,100.00000                  | 14,200.00  | 3,928.00000                            | 7,856.00   | 192.00000                         | 384.00     |
|                      | Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base | EACH                                           |                              |            |                                        |            |                                   |            |
| 0380                 | 613058                                                      | 9.000                                          | 4,100.00000                  | 36,900.00  | 2,650.00000                            | 23,850.00  | 3,400.00000                       | 30,600.00  |
|                      | F&I 20 Foot Tall Steel Traffic Signal Pole                  | EACH                                           |                              |            |                                        |            |                                   |            |





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Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

| Line No / Item ID<br>Item Description                           |                                                | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|-----------------------------------------------------------------|------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                            | Quantity and Units                             | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                                            | Participating Bridge Work 80% Fed<br>Local 20% | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0385 613078                                                     | 5.000 EACH                                     | 1,250.00000                     | 6,250.00   | 767.80000                                    | 3,839.00   | 1,270.00000                          | 6,350.00   |
| Furnish&Install 8 Ft Mast Arm w/Clamp<br>& Removable End Clamp  |                                                |                                 |            |                                              |            |                                      |            |
| 0390 613096                                                     | 1.000 EACH                                     | 9,200.00000                     | 9,200.00   | 25,261.00000                                 | 25,261.00  | 13,400.00000                         | 13,400.00  |
| Furnish&Install Closed Circuit Television<br>Camera System      |                                                |                                 |            |                                              |            |                                      |            |
| 0395 613098                                                     | 19,480.000 LF                                  | 3.25000                         | 63,310.00  | 2.60000                                      | 50,648.00  | 2.94000                              | 57,271.20  |
| F&I 7 Conductor 14 Awg Stranded<br>Electrical Traffic Sig Cable |                                                |                                 |            |                                              |            |                                      |            |
| 0400 613100                                                     | 1,980.000 LF                                   | 2.10000                         | 4,158.00   | 2.55000                                      | 5,049.00   | 1.89000                              | 3,742.20   |
| F&I 4 Conduct 18 Awg Shielded<br>Stranded Elec. Traf Sig Cable  |                                                |                                 |            |                                              |            |                                      |            |
| 0405 613102                                                     | 145.000 LF                                     | 6.60000                         | 957.00     | 8.50000                                      | 1,232.50   | 5.62000                              | 814.90     |
| Furnish&Inst 12 Pair 19 Awg<br>Underground Communications Cable |                                                |                                 |            |                                              |            |                                      |            |



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Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

| Line No / Item ID    |        | Quantity and Units                                              | (1) KIEWIT INFRASTRUCTURE CO |            | (2) FORT MYER CONSTRUCTION CORPORATION |            | (3) Concrete General Incorporated |            |
|----------------------|--------|-----------------------------------------------------------------|------------------------------|------------|----------------------------------------|------------|-----------------------------------|------------|
| Item Description     |        |                                                                 | Unit Price                   | Ext Amount | Unit Price                             | Ext Amount | Unit Price                        | Ext Amount |
| Alt Set / Alt Member |        |                                                                 |                              |            |                                        |            |                                   |            |
| <b>SECTION:</b>      | 0001   | Participating Bridge Work 80% Fed<br>Local 20%                  | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>                 |            | <b>LCC:</b>                       |            |
| 0410                 | 613106 | 2,490.000<br>LF                                                 | 11.00000                     | 27,390.00  | 8.50000                                | 21,165.00  | 8.50000                           | 21,165.00  |
|                      |        | Furnish&Inst 25 Pair 19 Awg<br>Underground Communications Cable |                              |            |                                        |            |                                   |            |
| 0415                 | 613202 | 19.000<br>EACH                                                  | 1,250.00000                  | 23,750.00  | 903.00000                              | 17,157.00  | 745.00000                         | 14,155.00  |
|                      |        | F&I 3 Section Conventional Traf Sig<br>Head On Pole(Lenses 12") |                              |            |                                        |            |                                   |            |
| 0420                 | 613208 | 7.000<br>EACH                                                   | 1,450.00000                  | 10,150.00  | 1,177.00000                            | 8,239.00   | 1,100.00000                       | 7,700.00   |
|                      |        | F&I 3 Section Conv Traf Sig Head On<br>Mast Arm(Lenses 12")     |                              |            |                                        |            |                                   |            |
| 0425                 | 613226 | 14.000<br>EACH                                                  | 1,015.00000                  | 14,210.00  | 1,030.00000                            | 14,420.00  | 905.00000                         | 12,670.00  |
|                      |        | F&I 2 Sect Conventional Pedestrian<br>Signal Head on Pole(12")  |                              |            |                                        |            |                                   |            |
| 0430                 | 613238 | 14.000<br>EACH                                                  | 1,015.00000                  | 14,210.00  | 1,075.00000                            | 15,050.00  | 854.00000                         | 11,956.00  |
|                      |        | F&I Accessible Pedestrian Signal Unit<br>w/Custom Messaging     |                              |            |                                        |            |                                   |            |



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Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

| Line No / Item ID<br>Item Description                                                                                              |                                                | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                                                                                               | Quantity and Units                             | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                                                                                                               | Participating Bridge Work 80% Fed<br>Local 20% | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0435 613240                                                                                                                        | 14.000 EACH                                    | 445.00000                       | 6,230.00   | 245.00000                                    | 3,430.00   | 248.00000                            | 3,472.00   |
| F&I Accessible Pedestrian Signal Control Unit                                                                                      |                                                |                                 |            |                                              |            |                                      |            |
| 0440 613322                                                                                                                        | 2.000 EACH                                     | 42,000.00000                    | 84,000.00  | 27,781.00000                                 | 55,562.00  | 23,400.00000                         | 46,800.00  |
| F&I Traffic Signal Controller And Cabinet F&I TYPE 170E TRAFFIC SIGNAL CONTROLLER WITH A MODEL 336SS CABINET                       |                                                |                                 |            |                                              |            |                                      |            |
| 0445 613322                                                                                                                        | 2.000 EACH                                     | 42,000.00000                    | 84,000.00  | 27,902.00000                                 | 55,804.00  | 24,900.00000                         | 49,800.00  |
| F&I Traffic Signal Controller And Cabinet F&I TYPE 170E TRAFFIC SIGNAL CONTROLLER WITH A MODEL 336SS CABINET FOR LANE CONT -613323 |                                                |                                 |            |                                              |            |                                      |            |
| 0450 613334                                                                                                                        | 3.000 EACH                                     | 1,550.00000                     | 4,650.00   | 533.00000                                    | 1,599.00   | 850.00000                            | 2,550.00   |
| Remove Abandoned Traff Signal Controller Cabinet Foundation                                                                        |                                                |                                 |            |                                              |            |                                      |            |



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| Line No / Item ID<br>Item Description                           |                                                | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|-----------------------------------------------------------------|------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                            | Quantity and Units                             | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                                            | Participating Bridge Work 80% Fed<br>Local 20% | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0455 613338                                                     | 4.000 EACH                                     | 525.00000                       | 2,100.00   | 538.00000                                    | 2,152.00   | 272.00000                            | 1,088.00   |
| Remove Traffic Signal Pole And Traffic<br>Signal Equipment      |                                                |                                 |            |                                              |            |                                      |            |
| 0460 613340                                                     | 4.000 EACH                                     | 525.00000                       | 2,100.00   | 461.00000                                    | 1,844.00   | 638.00000                            | 2,552.00   |
| Remove Traffic Signal Controller And<br>Cabinet                 |                                                |                                 |            |                                              |            |                                      |            |
| 0465 613342                                                     | 10.000 EACH                                    | 1,800.00000                     | 18,000.00  | 897.00000                                    | 8,970.00   | 1,324.00000                          | 13,240.00  |
| Remove Traffic Signal Wood Pole And<br>Traffic Signal Equipment |                                                |                                 |            |                                              |            |                                      |            |
| 0470 613346                                                     | 9,160.000 LF                                   | 1.50000                         | 13,740.00  | 1.74000                                      | 15,938.40  | 0.64000                              | 5,862.40   |
| Remove Electrical Cable (Any Type)                              |                                                |                                 |            |                                              |            |                                      |            |
| 0475 613348                                                     | 2.000 EACH                                     | 2,100.00000                     | 4,200.00   | 3,966.00000                                  | 7,932.00   | 1,100.00000                          | 2,200.00   |
| Rel ExistTrafSig Controller Cab Onto<br>Temp Prtble Concrete Bs |                                                |                                 |            |                                              |            |                                      |            |



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| Line No / Item ID<br>Item Description |                                                                                            | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|---------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                         | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%                                             | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0480                                  | 613350<br>1.000<br>Rel Any Size Traf Sig Head(12" LED<br>Mod)OntoTemp Pole Assem<br>EACH   | 565.00000                       | 565.00     | 376.00000                                    | 376.00     | 169.00000                            | 169.00     |
| 0485                                  | 613352<br>2.000<br>Rel Any Pedest SigHead(12" LED<br>Modules)Onto Temp Pole Asmbly<br>EACH | 565.00000                       | 1,130.00   | 376.00000                                    | 752.00     | 169.00000                            | 338.00     |
| 0490                                  | 613378<br>3.000<br>Install 30"X30"LED Electronic Sign On<br>Any Pole<br>EACH               | 4,100.00000                     | 12,300.00  | 1,280.00000                                  | 3,840.00   | 422.00000                            | 1,266.00   |
| 0495                                  | 613398<br>(1.000)<br>PEPCO Service Connect, Disconnect, &<br>PEPCO Manhole EntryFees<br>LS | 36,000.00000                    | 36,000.00  | 36,000.00000                                 | 36,000.00  | 36,000.00000                         | 36,000.00  |
| 0500                                  | 614064<br>20.000<br>Furnish and Install 2-2" Schedule 40<br>LF                             | 61.00000                        | 1,220.00   | 134.00000                                    | 2,680.00   | 121.00000                            | 2,420.00   |



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| Line No / Item ID<br>Item Description                 |                                                | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|-------------------------------------------------------|------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units                             | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                                  | Participating Bridge Work 80% Fed<br>Local 20% | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0505 614078                                           | 5.000 EACH                                     | 6,300.00000                     | 31,500.00  | 4,639.00000                                  | 23,195.00  | 6,400.00000                          | 32,000.00  |
| F&I 36" x 36" x 36" Manhole                           |                                                |                                 |            |                                              |            |                                      |            |
| 0510 614084                                           | 2.000 EACH                                     | 8,200.00000                     | 16,400.00  | 5,302.00000                                  | 10,604.00  | 7,100.00000                          | 14,200.00  |
| F&I 48" x 48" x 48" Manhole                           |                                                |                                 |            |                                              |            |                                      |            |
| 0515 614108                                           | 1.000 EACH                                     | 3,200.00000                     | 3,200.00   | 4,210.00000                                  | 4,210.00   | 1,300.00000                          | 1,300.00   |
| F&I Open Bottom Handhole                              |                                                |                                 |            |                                              |            |                                      |            |
| 0520 614122                                           | 25.000 LF                                      | 55.00000                        | 1,375.00   | 266.00000                                    | 6,650.00   | 110.00000                            | 2,750.00   |
| F&I 1-2" Schedule 40 Rigid PVC<br>Conduit             |                                                |                                 |            |                                              |            |                                      |            |
| 0525 614210                                           | 170.000 LF                                     | 90.00000                        | 15,300.00  | 171.00000                                    | 29,070.00  | 124.00000                            | 21,080.00  |
| F&I 2-4" Schedule 40 Rigid PVC<br>Conduit (duct bank) |                                                |                                 |            |                                              |            |                                      |            |



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| Line No / Item ID<br>Item Description |                                                        |            | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|---------------------------------------|--------------------------------------------------------|------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                     |            | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%         |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0530                                  | 614230<br>F&I #10 Stranded Wire<br>LF                  | 13,660.000 | 1.80000                         | 24,588.00  | 1.75000                                      | 23,905.00  | 2.05000                              | 28,003.00  |
| 0535                                  | 614260<br>F&I #2 Stranded Wire<br>LF                   | 1,330.000  | 4.40000                         | 5,852.00   | 6.00000                                      | 7,980.00   | 4.36000                              | 5,798.80   |
| 0540                                  | 614332<br>F&I #8 Stranded Ground Wire<br>LF            | 4,650.000  | 2.10000                         | 9,765.00   | 1.82000                                      | 8,463.00   | 2.00000                              | 9,300.00   |
| 0545                                  | 614350<br>F&I #2 Stranded Ground Wire<br>LF            | 450.000    | 3.50000                         | 1,575.00   | 5.85000                                      | 2,632.50   | 3.78000                              | 1,701.00   |
| 0550                                  | 614374<br>Remove Conductors in Conduits<br>LF          | 240.000    | 1.50000                         | 360.00     | 4.50000                                      | 1,080.00   | 1.00000                              | 240.00     |
| 0555                                  | 614626<br>F&I Wood Pole, 35 ft. Height or Less<br>EACH | 10.000     | 4,800.00000                     | 48,000.00  | 2,099.00000                                  | 20,990.00  | 5,500.00000                          | 55,000.00  |



Tabulation of Bids

Contract ID: 2021B0024

Counties: WARD 4

Letting Date: February 22, 2021

District(s): Ward0003 and Ward0004

Call Order: 005

Project(s): 2020-(034)

Contract Time: 564 CALENDAR DAYS

Min:

Max:

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

| Line No / Item ID<br>Item Description |                                                                                                                             | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                                          | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%                                                                              | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0560 614642                           | 4.000<br>Clean and Paint Streetlight Pole<br>EACH                                                                           | 2,300.00000                     | 9,200.00   | 14,054.00000                                 | 56,216.00  | 10,000.00000                         | 40,000.00  |
| 0565 614802                           | 10.000<br>F&I 215 Watt Cobrahead LED Fixture<br>complete with photocell<br>EACH                                             | 1,000.00000                     | 10,000.00  | 1,093.00000                                  | 10,930.00  | 1,080.00000                          | 10,800.00  |
| 0570 614812                           | 10.000<br>Remove Fixture, Any Type<br>EACH                                                                                  | 350.00000                       | 3,500.00   | 377.00000                                    | 3,770.00   | 160.00000                            | 1,600.00   |
| 0575 614938                           | 2.000<br>F&I 4 Foot By 4 Foot Electrical Manhole<br>EACH                                                                    | 8,800.00000                     | 17,600.00  | 5,302.00000                                  | 10,604.00  | 7,100.00000                          | 14,200.00  |
| 0580 614993                           | 1.000<br>Electrical Work Special Item -EACH-<br>614 907 FURNISH AND INSTALL<br>EMBEDDED METERED SERVICE<br>PEDESTAL<br>EACH | 4,750.00000                     | 4,750.00   | 5,308.00000                                  | 5,308.00   | 3,300.00000                          | 3,300.00   |





Tabulation of Bids

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Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

| Line No / Item ID<br>Item Description                                                                                   |                                                | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                                                                                    | Quantity and Units                             | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                                                                                                    | Participating Bridge Work 80% Fed<br>Local 20% | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0585 614993                                                                                                             | 12.000<br>EACH                                 | 410.00000                       | 4,920.00   | 1,211.00000                                  | 14,532.00  | 1,000.00000                          | 12,000.00  |
| Electrical Work Special Item -EACH-<br>614 701 MODIFY EXISTING<br>ARCHITECTURAL BRIDGE<br>LUMINAIRE                     |                                                |                                 |            |                                              |            |                                      |            |
| 0590 614993                                                                                                             | 112.000<br>EACH                                | 1,100.00000                     | 123,200.00 | 1,404.00000                                  | 157,248.00 | 1,100.00000                          | 123,200.00 |
| Electrical Work Special Item -EACH-<br>614 801 FURNISH AND INSTALL 72<br>WATT LED WALLPACK LUMINAIRE                    |                                                |                                 |            |                                              |            |                                      |            |
| 0595 614993                                                                                                             | 2.000<br>EACH                                  | 11,500.00000                    | 23,000.00  | 76,075.00000                                 | 152,150.00 | 37,300.00000                         | 74,600.00  |
| Electrical Work Special Item -EACH-<br>614 889 FURNISH AND INSTALL<br>ELECTRICAL SYSTEM FOR<br>INTERIOR BRIDGE LIGHTING |                                                |                                 |            |                                              |            |                                      |            |



Tabulation of Bids

Contract ID: 2021B0024

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Call Order: 005

Project(s): 2020-(034)

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Max:

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

| Line No / Item ID<br>Item Description |                                                                                                                        | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                                     | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%                                                                         | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0600 614993                           | 8.000 EACH<br>Electrical Work Special Item -EACH-<br>Furnish 18"x18" Double-Faced LED<br>Lane Control Signals - 614901 | 6,500.00000                     | 52,000.00  | 5,255.00000                                  | 42,040.00  | 6,600.00000                          | 52,800.00  |
| 0605 614993                           | 12.000 EACH<br>Electrical Work Special Item -EACH-<br>Furnish 18"x18" Single-Faced LED<br>Lane Control Signals         | 4,500.00000                     | 54,000.00  | 3,465.00000                                  | 41,580.00  | 4,300.00000                          | 51,600.00  |
| 0610 614993                           | 8.000 EACH<br>Electrical Work Special Item -EACH-<br>Furnish 30"x30" Dual Phase LED<br>Electronic Sign - 614-903       | 9,000.00000                     | 72,000.00  | 7,161.00000                                  | 57,288.00  | 9,000.00000                          | 72,000.00  |
| 0615 614993                           | 25.000 EACH<br>Electrical Work Special Item -EACH-<br>INSTALL LED ELECTRONIC SIGN ON<br>SPAN WIRE, ANYSIZE - 614-905   | 5,600.00000                     | 140,000.00 | 1,280.00000                                  | 32,000.00  | 1,040.00000                          | 26,000.00  |



Tabulation of Bids

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Call Order: 005

Project(s): 2020-(034)

Contract Time: 564 CALENDAR DAYS

Min:

Max:

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

| Line No / Item ID    |                                                                                                                                             | (1) KIEWIT INFRASTRUCTURE CO |                     | (2) FORT MYER CONSTRUCTION CORPORATION |            | (3) Concrete General Incorporated |            |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|----------------------------------------|------------|-----------------------------------|------------|
| Item Description     |                                                                                                                                             | Unit Price                   | Ext Amount          | Unit Price                             | Ext Amount | Unit Price                        | Ext Amount |
| Alt Set / Alt Member | Quantity and Units                                                                                                                          |                              |                     |                                        |            |                                   |            |
| <b>SECTION:</b> 0001 | Participating Bridge Work 80% Fed<br>Local 20%                                                                                              |                              | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b>                 |            | <b>LCC:</b>                       |            |
| 0620                 | 614995 1,960.000<br>Electrical Work Special Item -LF- 614<br>135 F&I 1-2 INCH PVC COATED RIGID<br>STEEL CONDUIT (STRUCTURE<br>MOUNTED) LF   | 36.00000                     | 70,560.00           | 74.60000                               | 146,216.00 | 71.00000                          | 139,160.00 |
| 0625                 | 614995 2,220.000<br>Electrical Work Special Item -LF- 614<br>121 F&I 1-3/4 INCH PVC COATED<br>RIGID STEEL CONDUIT (STRUCTURE<br>MOUNTED) LF | 23.00000                     | 51,060.00           | 63.00000                               | 139,860.00 | 36.00000                          | 79,920.00  |
| 0630                 | 614995 300.000<br>Electrical Work Special Item -LF-<br>Furnish and Install 1/4" Tether Wire -<br>614-123 LF                                 | 18.00000                     | 5,400.00            | 12.78000                               | 3,834.00   | 16.00000                          | 4,800.00   |
| 0635                 | 614995 300.000<br>Electrical Work Special Item -LF-<br>Furnish and Install 3/8" Span Wire LF                                                | 40.00000                     | 12,000.00           | 13.35000                               | 4,005.00   | 40.00000                          | 12,000.00  |



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| Line No / Item ID<br>Item Description |                                                                                                                                                              | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                                                                           | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%                                                                                                               | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0640                                  | 614999 (1.000)<br>Payment to PEPCO for Connection,<br>Disconnection, Inspection Payment to<br>PEPCO for Connection, Disconnection,<br>Inspection - 614999 LS | 45,000.00000                    | 45,000.00  | 45,000.00000                                 | 45,000.00  | 45,000.00000                         | 45,000.00  |
| 0645                                  | 616016 30.000<br>Metal Sign Posts, 3.00 Pounds per Foot LF                                                                                                   | 25.00000                        | 750.00     | 28.00000                                     | 840.00     | 23.00000                             | 690.00     |
| 0650                                  | 616022 30.000<br>Traffic Sign Panels Traffic Sign Panels -<br>616022 SF                                                                                      | 66.00000                        | 1,980.00   | 46.40000                                     | 1,392.00   | 69.00000                             | 2,070.00   |
| 0655                                  | 616036 9.000<br>Remove Existing Ground Mounted Sign SF                                                                                                       | 11.00000                        | 99.00      | 39.50000                                     | 355.50     | 12.00000                             | 108.00     |
| 0660                                  | 618002 (1.000)<br>Erosion and Sediment Control LS                                                                                                            | 65,000.00000                    | 65,000.00  | 157,000.00000                                | 157,000.00 | 100,000.00000                        | 100,000.00 |



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Max:

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

| Line No / Item ID<br>Item Description |                                                                                                                                    | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                                                 | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%                                                                                     | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0665 618004                           | 272.000<br>Geotextile for Slope Stabilization/ESC SY                                                                               | 4.50000                         | 1,224.00   | 6.10000                                      | 1,659.20   | 5.00000                              | 1,360.00   |
| 0670 618991                           | (1.000)<br>Erosion and Sediment Control Special<br>Item - LS - Vegetated Cellular<br>Confinement System LS                         | 35,000.00000                    | 35,000.00  | 34,414.00000                                 | 34,414.00  | 28,700.00000                         | 28,700.00  |
| 0675 701079                           | 300.000<br>Structures Construction Special Item -<br>CF - Remove and Replace Masonry<br>Unit for Historic Preservation - 708011 CF | 1,500.00000                     | 450,000.00 | 953.00000                                    | 285,900.00 | 742.00000                            | 222,600.00 |
| 0680 701085                           | 448.000<br>Structures Construction Special Item -<br>EACH - Embedded Galvanic Anodes for<br>Concrete Protection - 716013 EACH      | 250.00000                       | 112,000.00 | 69.00000                                     | 30,912.00  | 300.00000                            | 134,400.00 |



Tabulation of Bids

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Max:

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

| Line No / Item ID<br>Item Description                                                                               |                                                | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                                                                                | Quantity and Units                             | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                                                                                                | Participating Bridge Work 80% Fed<br>Local 20% | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0685 701085                                                                                                         | 808.000 EACH                                   | 130.00000                       | 105,040.00 | 46.00000                                     | 37,168.00  | 60.00000                             | 48,480.00  |
| Structures Construction Special Item -<br>EACH - Embedded Galvanic Anodes for<br>Concrete Repairs - 716011          |                                                |                                 |            |                                              |            |                                      |            |
| 0690 701087                                                                                                         | 816.000 LF                                     | 55.00000                        | 44,880.00  | 46.00000                                     | 37,536.00  | 50.00000                             | 40,800.00  |
| Structures Construction Special Item -<br>LF - Clean and Seal Sidewalk Joints -<br>716017                           |                                                |                                 |            |                                              |            |                                      |            |
| 0695 701087                                                                                                         | 528.000 LF                                     | 330.00000                       | 174,240.00 | 173.00000                                    | 91,344.00  | 170.00000                            | 89,760.00  |
| Structures Construction Special Item -<br>LF - Repair Type 4 - Crack Repair - for<br>Historic Preservation - 716009 |                                                |                                 |            |                                              |            |                                      |            |
| 0700 701087                                                                                                         | 240.000 LF                                     | 35.00000                        | 8,400.00   | 32.20000                                     | 7,728.00   | 28.00000                             | 6,720.00   |
| Structures Construction Special Item -<br>LF - Rout and Seal Sidewalk Cracks -<br>716015                            |                                                |                                 |            |                                              |            |                                      |            |



Tabulation of Bids

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Min:

Max:

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

| Line No / Item ID<br>Item Description |                                                                                                                          | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                                       | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%                                                                           | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0705                                  | 701091 (1.000)<br>Structures Construction Special Item -<br>LS - Bird Exclusion Netting - 709993                         | 25,000.00000                    | 25,000.00  | 50,242.00000                                 | 50,242.00  | 30,000.00000                         | 30,000.00  |
| 0710                                  | 701091 (1.000)<br>Structures Construction Special Item -<br>LS - Bridge Cleaning - for Historic<br>Preservation - 716019 | 165,000.00000                   | 165,000.00 | 164,010.00000                                | 164,010.00 | 100,000.00000                        | 100,000.00 |
| 0715                                  | 701091 (1.000)<br>Structures Construction Special Item -<br>LS - Interior Bridge Drainage<br>Improvements - 710003       | 250,000.00000                   | 250,000.00 | 265,650.00000                                | 265,650.00 | 350,000.00000                        | 350,000.00 |
| 0720                                  | 701091 (1.000)<br>Structures Construction Special Item -<br>LS - Interior Ladder Repair - 706003                         | 2,500.00000                     | 2,500.00   | 5,008.00000                                  | 5,008.00   | 30,000.00000                         | 30,000.00  |



Tabulation of Bids

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Call Order: 005

Project(s): 2020-(034)

Contract Time: 564 CALENDAR DAYS

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Max:

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| Line No / Item ID                                                                                                      |        | Quantity and Units                             | (1) KIEWIT INFRASTRUCTURE CO |            | (2) FORT MYER CONSTRUCTION CORPORATION |            | (3) Concrete General Incorporated |            |
|------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------------|------------------------------|------------|----------------------------------------|------------|-----------------------------------|------------|
| Item Description                                                                                                       |        |                                                | Unit Price                   | Ext Amount | Unit Price                             | Ext Amount | Unit Price                        | Ext Amount |
| Alt Set / Alt Member                                                                                                   |        |                                                |                              |            |                                        |            |                                   |            |
| <b>SECTION:</b>                                                                                                        | 0001   | Participating Bridge Work 80% Fed<br>Local 20% | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>                 |            | <b>LCC:</b>                       |            |
| 0725                                                                                                                   | 701091 | (1.000)                                        | 125,000.00000                | 125,000.00 | 212,124.00000                          | 212,124.00 | 150,000.00000                     | 150,000.00 |
| Structures Construction Special Item -<br>LS - North Interior Slope Walkway -<br>709995                                |        | LS                                             |                              |            |                                        |            |                                   |            |
| 0730                                                                                                                   | 701091 | (1.000)                                        | 15,000.00000                 | 15,000.00  | 11,550.00000                           | 11,550.00  | 10,000.00000                      | 10,000.00  |
| Structures Construction Special Item -<br>LS - Repair Steel Bridge Railing -<br>709005                                 |        | LS                                             |                              |            |                                        |            |                                   |            |
| 0735                                                                                                                   | 701095 | 4.000                                          | 1,000.00000                  | 4,000.00   | 577.50000                              | 2,310.00   | 1,115.00000                       | 4,460.00   |
| Structures Construction Special Item -<br>SF - Repair Type 1 - Concrete Repair -<br>for Historic Preservation - 716005 |        | SF                                             |                              |            |                                        |            |                                   |            |
| 0740                                                                                                                   | 701095 | 413.000                                        | 750.00000                    | 309,750.00 | 173.00000                              | 71,449.00  | 398.00000                         | 164,374.00 |
| Structures Construction Special Item -<br>SF - Repair Type 2 -Concrete Patch -<br>for Historic Preservation - 716007   |        | SF                                             |                              |            |                                        |            |                                   |            |





Tabulation of Bids

Contract ID: 2021B0024

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Letting Date: February 22, 2021

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Call Order: 005

Project(s): 2020-(034)

Contract Time: 564 CALENDAR DAYS

Min:

Max:

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| Line No / Item ID<br>Item Description |                                                     | (1) KIEWIT INFRASTRUCTURE<br>CO |            | (2) FORT MYER<br>CONSTRUCTION<br>CORPORATION |            | (3) Concrete General<br>Incorporated |            |
|---------------------------------------|-----------------------------------------------------|---------------------------------|------------|----------------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                  | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION:</b> 0001                  | Participating Bridge Work 80% Fed<br>Local 20%      | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                       |            | <b>LCC:</b>                          |            |
| 0745 703002                           | 6.000<br>PCC Footing<br>CY                          | 3,300.00000                     | 19,800.00  | 2,514.00000                                  | 15,084.00  | 2,420.00000                          | 14,520.00  |
| 0750 703006                           | 12.000<br>PCC Pier-Abutment-Wall<br>CY              | 6,600.00000                     | 79,200.00  | 4,747.00000                                  | 56,964.00  | 3,500.00000                          | 42,000.00  |
| 0755 703008                           | 1.500<br>PCC Superstructure<br>CY                   | 4,500.00000                     | 6,750.00   | 15,675.00000                                 | 23,512.50  | 16,400.00000                         | 24,600.00  |
| 0760 703012                           | 182.000<br>Lightweight PCC Superstructure<br>CY     | 1,045.00000                     | 190,190.00 | 710.00000                                    | 129,220.00 | 1,353.00000                          | 246,246.00 |
| 0765 704004                           | 2,425.000<br>Epoxy Coated Reinforcement Bars<br>LBS | 4.00000                         | 9,700.00   | 5.00000                                      | 12,125.00  | 5.00000                              | 12,125.00  |
| 0770 708010                           | 22.000<br>Reset Stone Masonry<br>CF                 | 550.00000                       | 12,100.00  | 1,617.00000                                  | 35,574.00  | 1,350.00000                          | 29,700.00  |



Tabulation of Bids

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Contract Time: 564 CALENDAR DAYS

Min:

Max:

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| Line No / Item ID    |                                                        | Quantity and Units                             | (1) KIEWIT INFRASTRUCTURE CO |            | (2) FORT MYER CONSTRUCTION CORPORATION |            | (3) Concrete General Incorporated |            |
|----------------------|--------------------------------------------------------|------------------------------------------------|------------------------------|------------|----------------------------------------|------------|-----------------------------------|------------|
| Item Description     |                                                        |                                                | Unit Price                   | Ext Amount | Unit Price                             | Ext Amount | Unit Price                        | Ext Amount |
| Alt Set / Alt Member |                                                        |                                                |                              |            |                                        |            |                                   |            |
| <b>SECTION:</b>      | 0001                                                   | Participating Bridge Work 80% Fed<br>Local 20% | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>                 |            | <b>LCC:</b>                       |            |
| 0775                 | 708012                                                 | 2,700.000                                      | 40.00000                     | 108,000.00 | 31.20000                               | 84,240.00  | 50.00000                          | 135,000.00 |
|                      | Repoint Stone Masonry                                  | LF                                             |                              |            |                                        |            |                                   |            |
| 0780                 | 709991                                                 | 500.000                                        | 300.00000                    | 150,000.00 | 289.00000                              | 144,500.00 | 276.00000                         | 138,000.00 |
|                      | Railing Special Item - LF - Catwalk<br>Repair - 709991 | LF                                             |                              |            |                                        |            |                                   |            |
| 0785                 | 714004                                                 | 1,451.000                                      | 250.00000                    | 362,750.00 | 154.00000                              | 223,454.00 | 121.00000                         | 175,571.00 |
|                      | Latex-Modified Concrete Overlay                        | SY                                             |                              |            |                                        |            |                                   |            |
| 0790                 | 715004                                                 | 981.000                                        | 110.00000                    | 107,910.00 | 115.50000                              | 113,305.50 | 100.00000                         | 98,100.00  |
|                      | Concrete Bridge Deck Repair                            | SF                                             |                              |            |                                        |            |                                   |            |
| 0795                 | 716004                                                 | 45.000                                         | 865.00000                    | 38,925.00  | 519.75000                              | 23,388.75  | 450.00000                         | 20,250.00  |
|                      | Repair Type 1 -Concrete Repair                         | SF                                             |                              |            |                                        |            |                                   |            |



Tabulation of Bids

Contract ID: 2021B0024

Counties: WARD 4

Letting Date: February 22, 2021

District(s): Ward0003 and Ward0004

Call Order: 005

Project(s): 2020-(034)

Contract Time: 564 CALENDAR DAYS

Min:

Max:

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

| Line No / Item ID                       |        | Quantity and Units                             | (1) KIEWIT INFRASTRUCTURE CO |                       | (2) FORT MYER CONSTRUCTION CORPORATION |                       | (3) Concrete General Incorporated |                       |
|-----------------------------------------|--------|------------------------------------------------|------------------------------|-----------------------|----------------------------------------|-----------------------|-----------------------------------|-----------------------|
| Item Description                        |        |                                                | Unit Price                   | Ext Amount            | Unit Price                             | Ext Amount            | Unit Price                        | Ext Amount            |
| Alt Set / Alt Member                    |        |                                                |                              |                       |                                        |                       |                                   |                       |
| <b>SECTION:</b>                         | 0001   | Participating Bridge Work 80% Fed<br>Local 20% | <b>Cat Alt Set:</b>          |                       | <b>Cat Alt Member:</b>                 |                       | <b>LCC:</b>                       |                       |
| 0800                                    | 716006 | 346.000                                        | 810.00000                    | 280,260.00            | 433.00000                              | 149,818.00            | 400.00000                         | 138,400.00            |
| Repair Type 2 - Concrete Patch          |        | SF                                             |                              |                       |                                        |                       |                                   |                       |
| 0805                                    | 716008 | 564.000                                        | 377.00000                    | 212,628.00            | 150.15000                              | 84,684.60             | 143.00000                         | 80,652.00             |
| Repair Type 3 - Crack Repair            |        | LF                                             |                              |                       |                                        |                       |                                   |                       |
| 0810                                    | 720002 | (1.000)                                        | 60,000.00000                 | 60,000.00             | 350,000.00000                          | 350,000.00            | 400,000.00000                     | 400,000.00            |
| Protection Shield                       |        | LS                                             |                              |                       |                                        |                       |                                   |                       |
| <b>Section Totals:</b>                  |        |                                                |                              | \$7,182,635.25        |                                        | \$7,349,397.37        |                                   | \$7,670,973.58        |
| <b>Life Cycle Costs:</b>                |        |                                                |                              |                       |                                        |                       |                                   |                       |
| <b>Section Total with LCC:</b>          |        |                                                |                              | \$7,182,635.25        |                                        | \$7,349,397.37        |                                   | \$7,670,973.58        |
| <b>Contract Item Totals</b>             |        |                                                |                              | <b>\$7,182,635.25</b> |                                        | <b>\$7,349,397.37</b> |                                   | <b>\$7,670,973.58</b> |
| <b>Contract Time Totals</b>             |        |                                                |                              |                       |                                        |                       |                                   |                       |
| <b>Contract Life Cycle Costs Totals</b> |        |                                                |                              | <b>\$0.00</b>         |                                        | <b>\$0.00</b>         |                                   | <b>\$0.00</b>         |



Tabulation of Bids

|                                                                                     |                                           |                       |                     |
|-------------------------------------------------------------------------------------|-------------------------------------------|-----------------------|---------------------|
| <b>Contract ID:</b> 2021B0024                                                       | <b>Counties:</b> WARD 4                   |                       |                     |
| <b>Letting Date:</b> February 22, 2021                                              | <b>District(s):</b> Ward0003 and Ward0004 |                       |                     |
| <b>Call Order:</b> 005                                                              | <b>Project(s):</b> 2020-(034)             |                       |                     |
| <b>Contract Time:</b> 564 CALENDAR DAYS                                             | <b>Min:</b>                               | <b>Max:</b>           |                     |
| <b>Contract Description:</b> REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY |                                           |                       |                     |
| <b>Contract Grand Totals</b>                                                        | <b>\$7,182,635.25</b>                     | <b>\$7,349,397.37</b> | <b>7,670,973.58</b> |

( ) indicates item is bid as Lump Sum



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: 2021B0024

Counties: WARD 4

Letting Date: February 22, 2021  
2:00PM

District(s): Ward0003 and Ward0004

Project(s): 2020-(034)

Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY  
BRANCH PARKWAY

Min:

Max:

Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                                                                     | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                                                                      | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0005                | 000003<br>Employee Training                                                                                          | 500.000                                                | 31.50000        | 10.00000<br>HR         | 15,750.00        | 5,000.00               | 31.75%    | -10,750.00                  |
| 0010                | 000506<br>Unassigned Special Item -EACH - Bronze Tiger<br>Sculpture Cleaning - for Historic Preservation -<br>716021 | 4.000                                                  | 9,000.00000     | 9,000.00000<br>EACH    | 36,000.00        | 36,000.00              | 100.00%   | 0.00                        |
| 0015                | 000507<br>Unassigned Special Item -GAL - Interior Bridge<br>Dewatering - 710005                                      | 4,504.000                                              | 5.00000         | 3.00000<br>GAL         | 22,520.00        | 13,512.00              | 60.00%    | -9,008.00                   |
| 0020                | 000511<br>Unassigned Special Item -LS - 000524-<br>PARTNERING                                                        | (1.000)                                                | 18,000.00000    | 500.00000<br>LS        | 18,000.00        | 500.00                 | 2.78%     | -17,500.00                  |



Low Bid Item Analysis

**Call Order:** 005                      **Contract ID:** 2021B0024                      **Counties:** WARD 4  
**Letting Date:** February 22, 2021 2:00PM                      **District(s):** Ward0003 and Ward0004                      **Project(s):** 2020-(034)

**Contract Time:** 564 CALENDAR DAYS                      **Contract Description:** REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

**Min:**                      **Max:**  
**Vendor ID/Name:** K394                      KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                                                                            | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                                                                             | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0025                | 108002<br>Mobilization                                                                                                      | (1.000)                                                | 357,100.50000   | 350,000.00000<br>LS    | 357,100.50       | 350,000.00             | 98.01%    | -7,100.50                   |
| 0030                | 108004<br>Progress Photographs                                                                                              | (1.000)                                                | 10,800.00000    | 500.00000<br>LS        | 10,800.00        | 500.00                 | 4.63%     | -10,300.00                  |
| 0035                | 108006<br>Record Drawings and As-Built Drawings                                                                             | (1.000)                                                | 27,000.00000    | 1,000.00000<br>LS      | 27,000.00        | 1,000.00               | 3.70%     | -26,000.00                  |
| 0040                | 108012<br>Engineer's Field Facilities                                                                                       | (1.000)                                                | 216,000.00000   | 100,000.00000<br>LS    | 216,000.00       | 100,000.00             | 46.30%    | -116,000.00                 |
| 0045                | 200019<br>Earthwork and Excavation Special Item - SY -<br>200012-NO 57 STONE FOR STAGING AND<br>STOCKPILING AREAS, 3" THICK | 1,320.000                                              | 18.00000        | 55.00000<br>SY         | 23,760.00        | 72,600.00              | 305.56%   | 48,840.00                   |



Low Bid Item Analysis

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Project(s): 2020-(034)

Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY  
BRANCH PARKWAY

Min:

Max:

Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                            | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|---------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                             | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0050                | 201002<br>Clear and Grub                    | (1.000)                                                | 13.50000        | 10,000.00000<br>LS     | 13.50            | 10,000.00              | 1074.07%  | 9,986.50                    |
| 0055                | 202002<br>Common Excavation                 | 119.000                                                | 45.00000        | 85.00000<br>CY         | 5,355.00         | 10,115.00              | 188.89%   | 4,760.00                    |
| 0060                | 205002<br>Structure Excavation              | 20.000                                                 | 180.00000       | 75.00000<br>CY         | 3,600.00         | 1,500.00               | 41.67%    | -2,100.00                   |
| 0065                | 205008<br>Demolition                        | (1.000)                                                | 162.00000       | 50,000.00000<br>LS     | 162.00           | 50,000.00              | 1864.20%  | 49,838.00                   |
| 0070                | 205010<br>Structure Hard Surface Excavation | 189.000                                                | 1,620.00000     | 1,500.00000<br>CY      | 306,180.00       | 283,500.00             | 92.59%    | -22,680.00                  |



Low Bid Item Analysis

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Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY  
BRANCH PARKWAY

Min:

Max:

Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                                         | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                                          | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0075                | 207002<br>Trench Excavation and Backfill                                                 | 34.000                                                 | 162.00000       | 160.00000<br>CY        | 5,508.00         | 5,440.00               | 98.77%    | -68.00                      |
| 0080                | 209002<br>Aggregate Base Course                                                          | 20.000                                                 | 144.00000       | 250.00000<br>CY        | 2,880.00         | 5,000.00               | 173.61%   | 2,120.00                    |
| 0085                | 212002<br>Test Pit                                                                       | 23.000                                                 | 495.00000       | 800.00000<br>EACH      | 11,385.00        | 18,400.00              | 161.62%   | 7,015.00                    |
| 0090                | 311002<br>Adjust Sewer-Water-Utility Manhole Frame Leak-<br>Proof Manhole Cover - 311002 | 6.000                                                  | 900.00000       | 4,500.00000<br>EACH    | 5,400.00         | 27,000.00              | 500.00%   | 21,600.00                   |
| 0095                | 402010<br>HMA Surface Course, 12.5 mm                                                    | 350.000                                                | 198.00000       | 187.00000<br>TON       | 69,300.00        | 65,450.00              | 94.44%    | -3,850.00                   |





Low Bid Item Analysis

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Letting Date: February 22, 2021 2:00PM

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Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

Min:

Max:

Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                                                              | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                                                               | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0100                | 403002<br>Tack Coat                                                                                           | 2,800.000                                              | 2.70000         | 0.55000<br>SY          | 7,560.00         | 1,540.00               | 20.37%    | -6,020.00                   |
| 0105                | 410002<br>Pavement Profiling (Milling)                                                                        | 2,800.000                                              | 14.40000        | 4.10000<br>SY          | 40,320.00        | 11,480.00              | 28.47%    | -28,840.00                  |
| 0110                | 505024<br>Replace Driveway-Alley Entrance, 7 Inch                                                             | 110.000                                                | 126.00000       | 300.00000<br>SY        | 13,860.00        | 33,000.00              | 238.10%   | 19,140.00                   |
| 0115                | 600011<br>Incidental Construction Special Item - EACH -<br>SBT-Terminal Section TL-2                          | 1.000                                                  | 10,800.00000    | 19,000.00000<br>EACH   | 10,800.00        | 19,000.00              | 175.93%   | 8,200.00                    |
| 0120                | 600027<br>Incidental Construction Special Item - SY -<br>600012-GEOTEXTILE FOR STAGING AND<br>STOCKPILE AREAS | 1,320.000                                              | 6.30000         | 5.00000<br>SY          | 8,316.00         | 6,600.00               | 79.37%    | -1,716.00                   |



Low Bid Item Analysis

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Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY  
BRANCH PARKWAY

Min:

Max:

Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                                              | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                                               | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0125                | 602002<br>Grouted Riprap                                                                      | 272.000                                                | 234.00000       | 160.00000<br>SY        | 63,648.00        | 43,520.00              | 68.38%    | -20,128.00                  |
| 0130                | 603016<br>SBT: Steel-Backed Timber Guardrail/Posts                                            | 160.000                                                | 126.00000       | 225.00000<br>LF        | 20,160.00        | 36,000.00              | 178.57%   | 15,840.00                   |
| 0135                | 604060<br>Ornamental Safety Fence                                                             | 306.000                                                | 315.00000       | 345.00000<br>LF        | 96,390.00        | 105,570.00             | 109.52%   | 9,180.00                    |
| 0140                | 604991<br>Miscellaneous Fencing Special Item - LF -<br>604003-TEMPORARY CONSTRUCTION<br>FENCE | 636.000                                                | 10.80000        | 20.00000<br>LF         | 6,868.80         | 12,720.00              | 185.19%   | 5,851.20                    |
| 0145                | 605018<br>Repair-Replace PCC Sidewalk, 4 Inch                                                 | 878.000                                                | 94.50000        | 175.00000<br>SY        | 82,971.00        | 153,650.00             | 185.19%   | 70,679.00                   |



Low Bid Item Analysis

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Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY  
BRANCH PARKWAY

Min:

Max:

Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                           | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                            | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0150                | 606052                                                     | 16.000                                                 | 1,260.00000     | 1,300.00000            | 20,160.00        | 20,800.00              | 103.17%   | 640.00                      |
|                     | Repair-Replace PCC Curb and/or Gutter                      |                                                        |                 | CY                     |                  |                        |           |                             |
| 0155                | 606054                                                     | 3.000                                                  | 1,800.00000     | 1,500.00000            | 5,400.00         | 4,500.00               | 83.33%    | -900.00                     |
|                     | Repair-Replace PCC Circular Curb and/or Gutter             |                                                        |                 | CY                     |                  |                        |           |                             |
| 0160                | 606064                                                     | 660.000                                                | 90.00000        | 100.00000              | 59,400.00        | 66,000.00              | 111.11%   | 6,600.00                    |
|                     | Furnish and Set 8"x12" Granite Straight Curb               |                                                        |                 | LF                     |                  |                        |           |                             |
| 0165                | 606066                                                     | 90.000                                                 | 180.00000       | 180.00000              | 16,200.00        | 16,200.00              | 100.00%   | 0.00                        |
|                     | Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft |                                                        |                 | LF                     |                  |                        |           |                             |
| 0170                | 606068                                                     | 100.000                                                | 144.00000       | 140.00000              | 14,400.00        | 14,000.00              | 97.22%    | -400.00                     |
|                     | Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft      |                                                        |                 | LF                     |                  |                        |           |                             |



Low Bid Item Analysis

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Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

Min:

Max:

Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                              | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|---------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                               | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0175                | 606086<br>Salvage Stone Curb                                  | 850.000                                                | 45.00000        | 30.00000<br>LF         | 38,250.00        | 25,500.00              | 66.67%    | -12,750.00                  |
| 0180                | 606098<br>PCC Wheelchair/Bicycle Ramp - New Construction      | 1.000                                                  | 2,520.00000     | 2,800.00000<br>EACH    | 2,520.00         | 2,800.00               | 111.11%   | 280.00                      |
| 0185                | 606100<br>PCC Wheelchair/Bicycle Ramp - Existing Construction | 6.000                                                  | 2,700.00000     | 3,800.00000<br>EACH    | 16,200.00        | 22,800.00              | 140.74%   | 6,600.00                    |
| 0190                | 606108<br>Brick Gutter                                        | 372.000                                                | 67.50000        | 70.00000<br>SF         | 25,110.00        | 26,040.00              | 103.70%   | 930.00                      |
| 0195                | 607002<br>Seed                                                | 300.000                                                | 7.20000         | 1.75000<br>SY          | 2,160.00         | 525.00                 | 24.31%    | -1,635.00                   |



District Department of Transportation

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2:00PM

District(s): Ward0003 and Ward0004

Project(s): 2020-(034)

Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY  
BRANCH PARKWAY

Min:

Max:

Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                                         | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                                          | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0200                | 607012<br>Renovate Grass                                                                 | 1,320.000                                              | 7.20000         | 4.50000<br>SY          | 9,504.00         | 5,940.00               | 62.50%    | -3,564.00                   |
| 0205                | 607018<br>Sod with 3 Inch Topsoil                                                        | 320.000                                                | 19.80000        | 18.00000<br>SY         | 6,336.00         | 5,760.00               | 90.91%    | -576.00                     |
| 0210                | 607032<br>Mulch                                                                          | 100.000                                                | 13.50000        | 8.00000<br>SY          | 1,350.00         | 800.00                 | 59.26%    | -550.00                     |
| 0215                | 610012<br>Portable Precast PCC Barrier                                                   | 875.000                                                | 72.00000        | 27.00000<br>LF         | 63,000.00        | 23,625.00              | 37.50%    | -39,375.00                  |
| 0220                | 610993<br>PCC Traffic Barriers Special Item - LF - Move<br>Portable PCC Barrier - 610013 | 2,120.000                                              | 18.00000        | 12.00000<br>LF         | 38,160.00        | 25,440.00              | 66.67%    | -12,720.00                  |



District Department of Transportation

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Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY  
BRANCH PARKWAY

Min:

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KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|-------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                 | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0225                | 612006<br>Construction Lane Closing             | (1.000)                                                | 349,628.00000   | 100,000.00000<br>LS    | 349,628.00       | 100,000.00             | 28.60%    | -249,628.00                 |
| 0230                | 612008<br>Remove Lane Markings                  | 7,255.000                                              | 6.70000         | 5.25000<br>SF          | 48,608.50        | 38,088.75              | 78.36%    | -10,519.75                  |
| 0235                | 612010<br>Temporary Construction Sign Supports  | 26.000                                                 | 157.50000       | 45.00000<br>EACH       | 4,095.00         | 1,170.00               | 28.57%    | -2,925.00                   |
| 0240                | 612014<br>Construction Warning and Detour Signs | 125.000                                                | 22.50000        | 23.00000<br>SF         | 2,812.50         | 2,875.00               | 102.22%   | 62.50                       |
| 0245                | 612022<br>Sequential Arrow Boards               | 1.000                                                  | 5,850.00000     | 5,000.00000<br>EACH    | 5,850.00         | 5,000.00               | 85.47%    | -850.00                     |



Low Bid Item Analysis

Call Order: 005

Contract ID: 2021B0024

Counties: WARD 4

Letting Date: February 22, 2021  
2:00PM

District(s): Ward0003 and Ward0004

Project(s): 2020-(034)

Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY  
BRANCH PARKWAY

Min:

Max:

Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                  | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|---------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                   | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0250                | 612028<br>Type III PVC Barricade                  | 3.000                                                  | 360.00000       | 750.00000<br>EACH      | 1,080.00         | 2,250.00               | 208.33%   | 1,170.00                    |
| 0255                | 612034<br>Traffic Drums                           | 115.000                                                | 94.50000        | 150.00000<br>EACH      | 10,867.50        | 17,250.00              | 158.73%   | 6,382.50                    |
| 0260                | 612054<br>Thermoplastic Pavement Marking, 4 Inch  | 3,262.000                                              | 3.60000         | 2.00000<br>LF          | 11,743.20        | 6,524.00               | 55.56%    | -5,219.20                   |
| 0265                | 612058<br>Thermoplastic Pavement Marking, 6 Inch  | 1,020.000                                              | 7.20000         | 3.75000<br>LF          | 7,344.00         | 3,825.00               | 52.08%    | -3,519.00                   |
| 0270                | 612064<br>Thermoplastic Pavement Marking, 12 Inch | 2,122.000                                              | 9.00000         | 7.25000<br>LF          | 19,098.00        | 15,384.50              | 80.56%    | -3,713.50                   |



Low Bid Item Analysis

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Counties: WARD 4

Letting Date: February 22, 2021 2:00PM

District(s): Ward0003 and Ward0004

Project(s): 2020-(034)

Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

Min:

Max:

Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|-------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                 | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0275                | 612068<br>Thermoplastic Pavement Letter         | 12.000                                                 | 202.50000       | 165.00000<br>EACH      | 2,430.00         | 1,980.00               | 81.48%    | -450.00                     |
| 0280                | 612070<br>Thermoplastic Pavement Arrow          | 6.000                                                  | 247.50000       | 220.00000<br>EACH      | 1,485.00         | 1,320.00               | 88.89%    | -165.00                     |
| 0285                | 612094<br>Truck Mounted Attenuator - Daily Rate | 240.000                                                | 63.00000        | 50.00000<br>HR         | 15,120.00        | 12,000.00              | 79.37%    | -3,120.00                   |
| 0290                | 612096<br>Construction Zone Attenuator          | 1.000                                                  | 10,800.00000    | 34,000.00000<br>EACH   | 10,800.00        | 34,000.00              | 314.81%   | 23,200.00                   |
| 0295                | 612098<br>Sand-Filled Impact Attenuator Module  | 14.000                                                 | 720.00000       | 400.00000<br>EACH      | 10,080.00        | 5,600.00               | 55.56%    | -4,480.00                   |





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Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY  
BRANCH PARKWAY

Min:

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Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                       | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|------------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                        | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0300                | 612100<br>Portable Changeable Message Sign                             | 2.000                                                  | 9,900.00000     | 18,000.00000<br>EACH   | 19,800.00        | 36,000.00              | 181.82%   | 16,200.00                   |
| 0305                | 612110<br>Preformed Pavement Markings, Lines                           | 25,000.000                                             | 6.30000         | 2.55000<br>LF          | 157,500.00       | 63,750.00              | 40.48%    | -93,750.00                  |
| 0310                | 612112<br>Preformed Pavement Markings, Symbols and Letters EACH        | 8.000                                                  | 450.00000       | 275.00000<br>LF        | 3,600.00         | 2,200.00               | 61.11%    | -1,400.00                   |
| 0315                | 613006<br>Remove Abandoned Traffic Signal/Street Light Pole Foundation | 4.000                                                  | 810.00000       | 1,650.00000<br>EACH    | 3,240.00         | 6,600.00               | 203.70%   | 3,360.00                    |
| 0320                | 613008<br>F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole  | 10.000                                                 | 1,980.00000     | 2,500.00000<br>EACH    | 19,800.00        | 25,000.00              | 126.26%   | 5,200.00                    |



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Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY  
BRANCH PARKWAY

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Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                      | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|-----------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                       | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0325                | 613016<br>Furnish&Install One 2 In PVC Encased Electrical Conduit     | 35.000                                                 | 162.00000       | 55.00000<br>LF         | 5,670.00         | 1,925.00               | 33.95%    | -3,745.00                   |
| 0330                | 613018<br>Furnish&Install One 4 In PVC Encased Electrical Conduit     | 220.000                                                | 171.00000       | 75.00000<br>LF         | 37,620.00        | 16,500.00              | 43.86%    | -21,120.00                  |
| 0335                | 613026<br>F&I No. 8 Awg Stranded Wire                                 | 280.000                                                | 9.00000         | 1.50000<br>LF          | 2,520.00         | 420.00                 | 16.67%    | -2,100.00                   |
| 0340                | 613028<br>F&I No. 6 Awg Stranded Wire                                 | 580.000                                                | 7.20000         | 1.75000<br>LF          | 4,176.00         | 1,015.00               | 24.31%    | -3,161.00                   |
| 0345                | 613032<br>Furnish&Install 28.5 Ft Tall Pendant Post St.<br>Light Pole | 3.000                                                  | 4,050.00000     | 4,000.00000<br>EACH    | 12,150.00        | 12,000.00              | 98.77%    | -150.00                     |



Low Bid Item Analysis

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Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

Min:

Max:

Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                      | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|-----------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                       | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0350                | 613036<br>Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits | 60.000                                                 | 171.00000       | 100.00000<br>LF        | 10,260.00        | 6,000.00               | 58.48%    | -4,260.00                   |
| 0355                | 613038<br>Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits | 130.000                                                | 171.00000       | 91.00000<br>LF         | 22,230.00        | 11,830.00              | 53.22%    | -10,400.00                  |
| 0360                | 613040<br>Furnish&Install Four 4 In PVC Encased Electrical Conduits   | 825.000                                                | 157.50000       | 150.00000<br>LF        | 129,937.50       | 123,750.00             | 95.24%    | -6,187.50                   |
| 0365                | 613050<br>F&I Pcc Foundation For Controller Cabinet                   | 1.000                                                  | 2,250.00000     | 2,750.00000<br>EACH    | 2,250.00         | 2,750.00               | 122.22%   | 500.00                      |
| 0370                | 613052<br>Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab   | 4.000                                                  | 2,250.00000     | 550.00000<br>EACH      | 9,000.00         | 2,200.00               | 24.44%    | -6,800.00                   |



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KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                       | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|------------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                        | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0375                | 613054<br>Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base  | 2.000                                                  | 1,800.00000     | 7,100.00000<br>EACH    | 3,600.00         | 14,200.00              | 394.44%   | 10,600.00                   |
| 0380                | 613058<br>F&I 20 Foot Tall Steel Traffic Signal Pole                   | 9.000                                                  | 1,800.00000     | 4,100.00000<br>EACH    | 16,200.00        | 36,900.00              | 227.78%   | 20,700.00                   |
| 0385                | 613078<br>Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp  | 5.000                                                  | 1,170.00000     | 1,250.00000<br>EACH    | 5,850.00         | 6,250.00               | 106.84%   | 400.00                      |
| 0390                | 613096<br>Furnish&Install Closed Circuit Television Camera System      | 1.000                                                  | 18,000.00000    | 9,200.00000<br>EACH    | 18,000.00        | 9,200.00               | 51.11%    | -8,800.00                   |
| 0395                | 613098<br>F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable | 19,480.000                                             | 2.93000         | 3.25000<br>LF          | 57,076.40        | 63,310.00              | 110.92%   | 6,233.60                    |



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Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

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Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|-----------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                 | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0400                | F&I 4 Conduct 18 Awg Shielded Stranded Elec.<br>Traf Sig Cable  | 1,980.000                                              | 2.70000         | 2.10000<br>LF          | 5,346.00         | 4,158.00               | 77.78%    | -1,188.00                   |
| 0405                | Furnish&Inst 12 Pair 19 Awg Underground<br>Communications Cable | 145.000                                                | 9.00000         | 6.60000<br>LF          | 1,305.00         | 957.00                 | 73.33%    | -348.00                     |
| 0410                | Furnish&Inst 25 Pair 19 Awg Underground<br>Communications Cable | 2,490.000                                              | 9.00000         | 11.00000<br>LF         | 22,410.00        | 27,390.00              | 122.22%   | 4,980.00                    |
| 0415                | F&I 3 Section Conventional Traf Sig Head On<br>Pole(Lenses 12") | 19.000                                                 | 720.00000       | 1,250.00000<br>EACH    | 13,680.00        | 23,750.00              | 173.61%   | 10,070.00                   |



Low Bid Item Analysis

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BRANCH PARKWAY

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Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                            | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|-------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                             | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0420                | F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")    | 7.000                                                  | 1,215.00000     | 1,450.00000 EACH       | 8,505.00         | 10,150.00              | 119.34%   | 1,645.00                    |
| 0425                | F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12") | 14.000                                                 | 855.00000       | 1,015.00000 EACH       | 11,970.00        | 14,210.00              | 118.71%   | 2,240.00                    |
| 0430                | F&I Accessible Pedestrian Signal Unit w/Custom Messaging    | 14.000                                                 | 1,080.00000     | 1,015.00000 EACH       | 15,120.00        | 14,210.00              | 93.98%    | -910.00                     |
| 0435                | F&I Accessible Pedestrian Signal Control Unit               | 14.000                                                 | 247.50000       | 445.00000 EACH         | 3,465.00         | 6,230.00               | 179.80%   | 2,765.00                    |



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Contract Time: 564 CALENDAR DAYS

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Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                                                                                   | Quantity                                 | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                                                                                    | <b>Participating Bridge Work 80% Fed</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
|                     |                                                                                                                                    | <b>Local 20%</b>                         |                 |                        |                  |                        |           |                             |
| 0440                | F&I Traffic Signal Controller And Cabinet F&I TYPE 170E TRAFFIC SIGNAL CONTROLLER WITH A MODEL 336SS CABINET                       | 2.000                                    | 19,800.00000    | 42,000.00000 EACH      | 39,600.00        | 84,000.00              | 212.12%   | 44,400.00                   |
| 0445                | F&I Traffic Signal Controller And Cabinet F&I TYPE 170E TRAFFIC SIGNAL CONTROLLER WITH A MODEL 336SS CABINET FOR LANE CONT -613323 | 2.000                                    | 19,800.00000    | 42,000.00000 EACH      | 39,600.00        | 84,000.00              | 212.12%   | 44,400.00                   |
| 0450                | Remove Abandoned Traff Signal Controller Cabinet Foundation                                                                        | 3.000                                    | 675.00000       | 1,550.00000 EACH       | 2,025.00         | 4,650.00               | 229.63%   | 2,625.00                    |
| 0455                | Remove Traffic Signal Pole And Traffic Signal Equipment                                                                            | 4.000                                    | 1,057.90000     | 525.00000 EACH         | 4,231.60         | 2,100.00               | 49.63%    | -2,131.60                   |



Low Bid Item Analysis

**Call Order:** 005                      **Contract ID:** 2021B0024                      **Counties:** WARD 4  
**Letting Date:** February 22, 2021 2:00PM                      **District(s):** Ward0003 and Ward0004                      **Project(s):** 2020-(034)

**Contract Time:** 564 CALENDAR DAYS                      **Contract Description:** REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

**Min:**                      **Max:**  
**Vendor ID/Name:** K394                      KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                             | Quantity                                 | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|--------------------------------------------------------------|------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                              | <b>Participating Bridge Work 80% Fed</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
|                     |                                                              | <b>Local 20%</b>                         |                 |                        |                  |                        |           |                             |
| 0460                | 613340                                                       | 4.000                                    | 900.00000       | 525.00000              | 3,600.00         | 2,100.00               | 58.33%    | -1,500.00                   |
|                     | Remove Traffic Signal Controller And Cabinet                 |                                          |                 | EACH                   |                  |                        |           |                             |
| 0465                | 613342                                                       | 10.000                                   | 720.00000       | 1,800.00000            | 7,200.00         | 18,000.00              | 250.00%   | 10,800.00                   |
|                     | Remove Traffic Signal Wood Pole And Traffic Signal Equipment |                                          |                 | EACH                   |                  |                        |           |                             |
| 0470                | 613346                                                       | 9,160.000                                | 1.80000         | 1.50000                | 16,488.00        | 13,740.00              | 83.33%    | -2,748.00                   |
|                     | Remove Electrical Cable (Any Type)                           |                                          |                 | LF                     |                  |                        |           |                             |
| 0475                | 613348                                                       | 2.000                                    | 3,600.00000     | 2,100.00000            | 7,200.00         | 4,200.00               | 58.33%    | -3,000.00                   |
|                     | Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs |                                          |                 | EACH                   |                  |                        |           |                             |
| 0480                | 613350                                                       | 1.000                                    | 540.00000       | 565.00000              | 540.00           | 565.00                 | 104.63%   | 25.00                       |
|                     | Rel Any Size Traf Sig Head(12" LED Mod)OntoTemp Pole Assem   |                                          |                 | EACH                   |                  |                        |           |                             |





Low Bid Item Analysis

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KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                             | Quantity                                 | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|--------------------------------------------------------------|------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                              | <b>Participating Bridge Work 80% Fed</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
|                     |                                                              | <b>Local 20%</b>                         |                 |                        |                  |                        |           |                             |
| 0485                | 613352                                                       | 2.000                                    | 450.00000       | 565.00000              | 900.00           | 1,130.00               | 125.56%   | 230.00                      |
|                     | Rel Any Pedest SigHead(12" LED Modules)Onto Temp Pole Asmbly |                                          |                 | EACH                   |                  |                        |           |                             |
| 0490                | 613378                                                       | 3.000                                    | 900.00000       | 4,100.00000            | 2,700.00         | 12,300.00              | 455.56%   | 9,600.00                    |
|                     | Install 30"X30"LED Electronic Sign On Any Pole               |                                          |                 | EACH                   |                  |                        |           |                             |
| 0495                | 613398                                                       | (1.000)                                  | 36,000.00000    | 36,000.00000           | 36,000.00        | 36,000.00              | 100.00%   | 0.00                        |
|                     | PEPCO Service Connect, Disconnect, & PEPCO Manhole EntryFees |                                          |                 | LS                     |                  |                        |           |                             |
| 0500                | 614064                                                       | 20.000                                   | 225.00000       | 61.00000               | 4,500.00         | 1,220.00               | 27.11%    | -3,280.00                   |
|                     | Furnish and Install 2-2" Schedule 40                         |                                          |                 | LF                     |                  |                        |           |                             |
| 0505                | 614078                                                       | 5.000                                    | 4,950.00000     | 6,300.00000            | 24,750.00        | 31,500.00              | 127.27%   | 6,750.00                    |
|                     | F&I 36" x 36" x 36" Manhole                                  |                                          |                 | EACH                   |                  |                        |           |                             |



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| Line                | Item/Description                                   | Quantity                                 | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|----------------------------------------------------|------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                    | <b>Participating Bridge Work 80% Fed</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
|                     |                                                    | <b>Local 20%</b>                         |                 |                        |                  |                        |           |                             |
| 0510                | 614084                                             | 2.000                                    | 5,400.00000     | 8,200.00000            | 10,800.00        | 16,400.00              | 151.85%   | 5,600.00                    |
|                     | F&I 48" x 48" x 48" Manhole                        |                                          |                 | EACH                   |                  |                        |           |                             |
| 0515                | 614108                                             | 1.000                                    | 2,700.00000     | 3,200.00000            | 2,700.00         | 3,200.00               | 118.52%   | 500.00                      |
|                     | F&I Open Bottom Handhole                           |                                          |                 | EACH                   |                  |                        |           |                             |
| 0520                | 614122                                             | 25.000                                   | 135.00000       | 55.00000               | 3,375.00         | 1,375.00               | 40.74%    | -2,000.00                   |
|                     | F&I 1-2" Schedule 40 Rigid PVC Conduit             |                                          |                 | LF                     |                  |                        |           |                             |
| 0525                | 614210                                             | 170.000                                  | 162.00000       | 90.00000               | 27,540.00        | 15,300.00              | 55.56%    | -12,240.00                  |
|                     | F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank) |                                          |                 | LF                     |                  |                        |           |                             |
| 0530                | 614230                                             | 13,660.000                               | 2.70000         | 1.80000                | 36,882.00        | 24,588.00              | 66.67%    | -12,294.00                  |
|                     | F&I #10 Stranded Wire                              |                                          |                 | LF                     |                  |                        |           |                             |



Low Bid Item Analysis

Call Order: 005

Contract ID: 2021B0024

Counties: WARD 4

Letting Date: February 22, 2021  
2:00PM

District(s): Ward0003 and Ward0004

Project(s): 2020-(034)

Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY  
BRANCH PARKWAY

Min:

Max:

Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                               | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0535                | 614260<br>F&I #2 Stranded Wire                 | 1,330.000                                              | 4.50000         | 4.40000<br>LF          | 5,985.00         | 5,852.00               | 97.78%    | -133.00                     |
| 0540                | 614332<br>F&I #8 Stranded Ground Wire          | 4,650.000                                              | 2.48000         | 2.10000<br>LF          | 11,532.00        | 9,765.00               | 84.68%    | -1,767.00                   |
| 0545                | 614350<br>F&I #2 Stranded Ground Wire          | 450.000                                                | 5.40000         | 3.50000<br>LF          | 2,430.00         | 1,575.00               | 64.81%    | -855.00                     |
| 0550                | 614374<br>Remove Conductors in Conduits        | 240.000                                                | 2.70000         | 1.50000<br>LF          | 648.00           | 360.00                 | 55.56%    | -288.00                     |
| 0555                | 614626<br>F&I Wood Pole, 35 ft. Height or Less | 10.000                                                 | 1,800.00000     | 4,800.00000<br>EACH    | 18,000.00        | 48,000.00              | 266.67%   | 30,000.00                   |



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Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

Min:

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Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                                                  | Quantity                                 | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|---------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                                                   | <b>Participating Bridge Work 80% Fed</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
|                     |                                                                                                   | <b>Local 20%</b>                         |                 |                        |                  |                        |           |                             |
| 0560                | 614642                                                                                            | 4.000                                    | 13,500.00000    | 2,300.00000            | 54,000.00        | 9,200.00               | 17.04%    | -44,800.00                  |
|                     | Clean and Paint Streetlight Pole                                                                  |                                          |                 | EACH                   |                  |                        |           |                             |
| 0565                | 614802                                                                                            | 10.000                                   | 1,080.00000     | 1,000.00000            | 10,800.00        | 10,000.00              | 92.59%    | -800.00                     |
|                     | F&I 215 Watt Cobrahead LED Fixture complete with photocell                                        |                                          |                 | EACH                   |                  |                        |           |                             |
| 0570                | 614812                                                                                            | 10.000                                   | 900.00000       | 350.00000              | 9,000.00         | 3,500.00               | 38.89%    | -5,500.00                   |
|                     | Remove Fixture, Any Type                                                                          |                                          |                 | EACH                   |                  |                        |           |                             |
| 0575                | 614938                                                                                            | 2.000                                    | 5.40000         | 8,800.00000            | 10.80            | 17,600.00              | 962.96%   | 17,589.20                   |
|                     | F&I 4 Foot By 4 Foot Electrical Manhole                                                           |                                          |                 | EACH                   |                  |                        |           |                             |
| 0580                | 614993                                                                                            | 1.000                                    | 3,600.00000     | 4,750.00000            | 3,600.00         | 4,750.00               | 131.94%   | 1,150.00                    |
|                     | Electrical Work Special Item -EACH- 614 907 FURNISH AND INSTALL EMBEDDED METERED SERVICE PEDESTAL |                                          |                 | EACH                   |                  |                        |           |                             |



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

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2:00PM

District(s): Ward0003 and Ward0004

Project(s): 2020-(034)

Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY  
BRANCH PARKWAY

Min:

Max:

Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                                                                               | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                                                                                | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0585                | 614993<br>Electrical Work Special Item -EACH- 614 701<br>MODIFY EXISTING ARCHITECTURAL BRIDGE<br>LUMINAIRE                     | 12.000                                                 | 1,800.00000     | 410.00000<br>EACH      | 21,600.00        | 4,920.00               | 22.78%    | -16,680.00                  |
| 0590                | 614993<br>Electrical Work Special Item -EACH- 614 801<br>FURNISH AND INSTALL 72 WATT LED<br>WALLPACK LUMINAIRE                 | 112.000                                                | 900.00000       | 1,100.00000<br>EACH    | 100,800.00       | 123,200.00             | 122.22%   | 22,400.00                   |
| 0595                | 614993<br>Electrical Work Special Item -EACH- 614 889<br>FURNISH AND INSTALL ELECTRICAL<br>SYSTEM FOR INTERIOR BRIDGE LIGHTING | 2.000                                                  | 52,200.00000    | 11,500.00000<br>EACH   | 104,400.00       | 23,000.00              | 22.03%    | -81,400.00                  |



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Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY

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Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                                                                   | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                                                                    | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0600                | 614993<br>Electrical Work Special Item -EACH- Furnish<br>18"x18" Double-Faced LED Lane Control<br>Signals - 614901 | 8.000                                                  | 5,400.00000     | 6,500.00000<br>EACH    | 43,200.00        | 52,000.00              | 120.37%   | 8,800.00                    |
| 0605                | 614993<br>Electrical Work Special Item -EACH- Furnish<br>18"x18" Single-Faced LED Lane Control Signals             | 12.000                                                 | 3,600.00000     | 4,500.00000<br>EACH    | 43,200.00        | 54,000.00              | 125.00%   | 10,800.00                   |
| 0610                | 614993<br>Electrical Work Special Item -EACH- Furnish<br>30"x30" Dual Phase LED Electronic Sign - 614-<br>903      | 8.000                                                  | 6.30000         | 9,000.00000<br>EACH    | 50.40            | 72,000.00              | 857.14%   | 71,949.60                   |
| 0615                | 614993<br>Electrical Work Special Item -EACH- INSTALL<br>LED ELECTRONIC SIGN ON SPAN WIRE,<br>ANYSIZE - 614-905    | 25.000                                                 | 810.00000       | 5,600.00000<br>EACH    | 20,250.00        | 140,000.00             | 691.36%   | 119,750.00                  |



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Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY  
BRANCH PARKWAY

Min:

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Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                                                                             | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                                                                              | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0620                | 614995<br>Electrical Work Special Item -LF- 614 135 F&I 1-<br>2 INCH PVC COATED RIGID STEEL CONDUIT<br>(STRUCTURE MOUNTED)   | 1,960.000                                              | 54.00000        | 36.00000               | 105,840.00       | 70,560.00              | 66.67%    | -35,280.00                  |
| 0625                | 614995<br>Electrical Work Special Item -LF- 614 121 F&I 1-<br>3/4 INCH PVC COATED RIGID STEEL<br>CONDUIT (STRUCTURE MOUNTED) | 2,220.000                                              | 45.00000        | 23.00000               | 99,900.00        | 51,060.00              | 51.11%    | -48,840.00                  |
| 0630                | 614995<br>Electrical Work Special Item -LF- Furnish and<br>Install 1/4" Tether Wire - 614-123                                | 300.000                                                | 10.80000        | 18.00000               | 3,240.00         | 5,400.00               | 166.67%   | 2,160.00                    |
| 0635                | 614995<br>Electrical Work Special Item -LF- Furnish and<br>Install 3/8" Span Wire                                            | 300.000                                                | 10.80000        | 40.00000               | 3,240.00         | 12,000.00              | 370.37%   | 8,760.00                    |



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BRANCH PARKWAY

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KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                                                                                                  | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                                                                                                   | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0640                | 614999<br>Payment to PEPCO for Connection,<br>Disconnection, Inspection Payment to PEPCO<br>for Connection, Disconnection, Inspection -<br>614999 | (1.000)                                                | 45,000.00000    | 45,000.00000<br>LS     | 45,000.00        | 45,000.00              | 100.00%   | 0.00                        |
| 0645                | 616016<br>Metal Sign Posts, 3.00 Pounds per Foot                                                                                                  | 30.000                                                 | 55.80000        | 25.00000<br>LF         | 1,674.00         | 750.00                 | 44.80%    | -924.00                     |
| 0650                | 616022<br>Traffic Sign Panels Traffic Sign Panels - 616022                                                                                        | 30.000                                                 | 36.00000        | 66.00000<br>SF         | 1,080.00         | 1,980.00               | 183.33%   | 900.00                      |
| 0655                | 616036<br>Remove Existing Ground Mounted Sign                                                                                                     | 9.000                                                  | 36.00000        | 11.00000<br>SF         | 324.00           | 99.00                  | 30.56%    | -225.00                     |
| 0660                | 618002<br>Erosion and Sediment Control                                                                                                            | (1.000)                                                | 38.00000        | 65,000.00000<br>LS     | 38.00            | 65,000.00              | 052.63%   | 64,962.00                   |





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BRANCH PARKWAY

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KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                                                                               | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                                                                                | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0665                | 618004<br>Geotextile for Slope Stabilization/ESC                                                                               | 272.000                                                | 9.00000         | 4.50000<br>SY          | 2,448.00         | 1,224.00               | 50.00%    | -1,224.00                   |
| 0670                | 618991<br>Erosion and Sediment Control Special Item - LS<br>- Vegetated Cellular Confinement System                            | (1.000)                                                | 31,500.00000    | 35,000.00000<br>LS     | 31,500.00        | 35,000.00              | 111.11%   | 3,500.00                    |
| 0675                | 701079<br>Structures Construction Special Item - CF -<br>Remove and Replace Masonry Unit for Historic<br>Preservation - 708011 | 300.000                                                | 990.00000       | 1,500.00000<br>CF      | 297,000.00       | 450,000.00             | 151.52%   | 153,000.00                  |
| 0680                | 701085<br>Structures Construction Special Item - EACH -<br>Embedded Galvanic Anodes for Concrete<br>Protection - 716013        | 448.000                                                | 168.80000       | 250.00000<br>EACH      | 75,622.40        | 112,000.00             | 148.10%   | 36,377.60                   |





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BRANCH PARKWAY

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KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                                                                 | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                                                                  | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0705                | 701091<br>Structures Construction Special Item - LS - Bird<br>Exclusion Netting - 709993                         | (1.000)                                                | 36,000.00000    | 25,000.00000<br>LS     | 36,000.00        | 25,000.00              | 69.44%    | -11,000.00                  |
| 0710                | 701091<br>Structures Construction Special Item - LS -<br>Bridge Cleaning - for Historic Preservation -<br>716019 | (1.000)                                                | 157,500.00000   | 165,000.00000<br>LS    | 157,500.00       | 165,000.00             | 104.76%   | 7,500.00                    |
| 0715                | 701091<br>Structures Construction Special Item - LS -<br>Interior Bridge Drainage Improvements - 710003          | (1.000)                                                | 270,000.00000   | 250,000.00000<br>LS    | 270,000.00       | 250,000.00             | 92.59%    | -20,000.00                  |
| 0720                | 701091<br>Structures Construction Special Item - LS -<br>Interior Ladder Repair - 706003                         | (1.000)                                                | 13,500.00000    | 2,500.00000<br>LS      | 13,500.00        | 2,500.00               | 18.52%    | -11,000.00                  |



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KIEWIT INFRASTRUCTURE CO

| Line                | Item/Description                                                                                                                 | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                                                                                  | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0725                | 701091<br>Structures Construction Special Item - LS - North<br>Interior Slope Walkway - 709995                                   | (1.000)                                                | 135,000.00000   | 125,000.00000          | 135,000.00       | 125,000.00             | 92.59%    | -10,000.00                  |
| 0730                | 701091<br>Structures Construction Special Item - LS -<br>Repair Steel Bridge Railing - 709005                                    | (1.000)                                                | 6,750.00000     | 15,000.00000           | 6,750.00         | 15,000.00              | 222.22%   | 8,250.00                    |
| 0735                | 701095<br>Structures Construction Special Item - SF -<br>Repair Type 1 - Concrete Repair - for Historic<br>Preservation - 716005 | 4.000                                                  | 1,080.00000     | 1,000.00000            | 4,320.00         | 4,000.00               | 92.59%    | -320.00                     |
| 0740                | 701095<br>Structures Construction Special Item - SF -<br>Repair Type 2 -Concrete Patch - for Historic<br>Preservation - 716007   | 413.000                                                | 495.00000       | 750.00000              | 204,435.00       | 309,750.00             | 151.52%   | 105,315.00                  |



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| Line                | Item/Description                          | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|-------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                           | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0745                | 703002<br>PCC Footing                     | 6.000                                                  | 1,800.00000     | 3,300.00000<br>CY      | 10,800.00        | 19,800.00              | 183.33%   | 9,000.00                    |
| 0750                | 703006<br>PCC Pier-Abutment-Wall          | 12.000                                                 | 3,150.00000     | 6,600.00000<br>CY      | 37,800.00        | 79,200.00              | 209.52%   | 41,400.00                   |
| 0755                | 703008<br>PCC Superstructure              | 1.500                                                  | 9,000.00000     | 4,500.00000<br>CY      | 13,500.00        | 6,750.00               | 50.00%    | -6,750.00                   |
| 0760                | 703012<br>Lightweight PCC Superstructure  | 182.000                                                | 1,440.00000     | 1,045.00000<br>CY      | 262,080.00       | 190,190.00             | 72.57%    | -71,890.00                  |
| 0765                | 704004<br>Epoxy Coated Reinforcement Bars | 2,425.000                                              | 3.60000         | 4.00000<br>LBS         | 8,730.00         | 9,700.00               | 111.11%   | 970.00                      |



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| Line                | Item/Description                                                 | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|---------------------|------------------------------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b> |                                                                  | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0770                | 708010<br>Reset Stone Masonry                                    | 22.000                                                 | 540.00000       | 550.00000<br>CF        | 11,880.00        | 12,100.00              | 101.85%   | 220.00                      |
| 0775                | 708012<br>Repoint Stone Masonry                                  | 2,700.000                                              | 90.00000        | 40.00000<br>LF         | 243,000.00       | 108,000.00             | 44.44%    | -135,000.00                 |
| 0780                | 709991<br>Railing Special Item - LF - Catwalk Repair -<br>709991 | 500.000                                                | 225.00000       | 300.00000<br>LF        | 112,500.00       | 150,000.00             | 133.33%   | 37,500.00                   |
| 0785                | 714004<br>Latex-Modified Concrete Overlay                        | 1,451.000                                              | 189.00000       | 250.00000<br>SY        | 274,239.00       | 362,750.00             | 132.28%   | 88,511.00                   |
| 0790                | 715004<br>Concrete Bridge Deck Repair                            | 981.000                                                | 247.50000       | 110.00000<br>SF        | 242,797.50       | 107,910.00             | 44.44%    | -134,887.50                 |



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Min:

Max:

Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

| Line                   | Item/Description                         | Quantity                                               | Estimated Price | Bid Price/ Units       | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|------------------------|------------------------------------------|--------------------------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 0001</b>    |                                          | <b>Participating Bridge Work 80% Fed<br/>Local 20%</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0795                   | 716004<br>Repair Type 1 -Concrete Repair | 45.000                                                 | 450.00000       | 865.00000<br>SF        | 20,250.00        | 38,925.00              | 192.22%   | 18,675.00                   |
| 0800                   | 716006<br>Repair Type 2 - Concrete Patch | 346.000                                                | 450.00000       | 810.00000<br>SF        | 155,700.00       | 280,260.00             | 180.00%   | 124,560.00                  |
| 0805                   | 716008<br>Repair Type 3 - Crack Repair   | 564.000                                                | 270.00000       | 377.00000<br>LF        | 152,280.00       | 212,628.00             | 139.63%   | 60,348.00                   |
| 0810                   | 720002<br>Protection Shield              | (1.000)                                                | 180,000.00000   | 60,000.00000<br>LS     | 180,000.00       | 60,000.00              | 33.33%    | -120,000.00                 |
| <b>Section Totals:</b> |                                          |                                                        |                 |                        | \$7,094,762.10   | \$7,182,635.25         | 101.24%   | \$87,873.15                 |



Low Bid Item Analysis

Call Order: 005

Contract ID: 2021B0024

Counties: WARD 4

Letting Date: February 22, 2021  
2:00PM

District(s): Ward0003 and Ward0004

Project(s): 2020-(034)

Contract Time: 564 CALENDAR DAYS

Contract Description: REHAB 16TH STREET, NW BRIDGE OVER PINEY  
BRANCH PARKWAY

Min:

Max:

Vendor ID/Name: K394

KIEWIT INFRASTRUCTURE CO

Contract Total for Calculated Low Bidders Bid Items

\$7,094,762.10

\$7,182,635.25

101.24%

\$87,873.15

Contract Total Plus Time

( ) indicates item is bid as Lump Sum



