Low Bid Summary

Letting Date: April 30, 2021 **Letting ID:** 20210020

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	KA20210020 DCKA-2021-B-0020	3	FORT MYER CONSTRUCTION CORPORATION	$90,406,225.00	$73,227,890.29	81.00%	-$17,178,334.71
Letting Totals		3		$90,406,225.00	$73,227,890.29	81.00%	-$17,178,334.71

Tabulation of Bids

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0005 000003 Employee Training	2,480.000 HR	15.00000	37,200.00	23.50000	58,280.00	35.00000	86,800.00
0010 000108 Materials Special Item - LS - Miscellaneous Materials or Parts (Non-bid item)	(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0015 000504 Unassigned Special Item -CY - ITEM # 607001 - TOPSOIL	100.000 CY	86.25000	8,625.00	131.00000	13,100.00	182.00000	18,200.00
0020 000506 Unassigned Special Item -EACH - ITEM 108003 EMERGENCY MOBILIZATION	5.000 EACH	1,000.00000	5,000.00	1,950.00000	9,750.00	8,670.00000	43,350.00
0025 000510 Unassigned Special Item -LBS - ITEM 414003 - Crack Sealing	50,000.000 LBS	6.30000	315,000.00	6.53000	326,500.00	6.20000	310,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0030 000511 Unassigned Special Item -LS - ITEM 107013 Tree Protection	(1.000) LS	10,000.00000	10,000.00	23,762.00000	23,762.00	28,900.00000	28,900.00
0035 108002 Mobilization	(1.000) LS	150,000.00000	150,000.00	774,870.00000	774,870.00	800,000.00000	800,000.00
0040 200009 Earthwork and Excavation Special Item - EACH - ITEM # 201007 Remove Debris from Roadway	5.000 EACH	60.00000	300.00	410.00000	2,050.00	10,975.00000	54,875.00
0045 200019 Earthwork and Excavation Special Item - SY - ITEM # 201015 Clean Flume/Ditch	150.000 SY	25.00000	3,750.00	60.00000	9,000.00	172.00000	25,800.00
0050 202002 Common Excavation	100.000 CY	58.65000	5,865.00	60.00000	6,000.00	98.00000	9,800.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0055 202004 Hard Surface Pavement Excavation	100.000 CY	86.00000	8,600.00	75.00000	7,500.00	121.00000	12,100.00
0060 204002 Embankment Fill	50.000 CY	20.00000	1,000.00	40.00000	2,000.00	174.00000	8,700.00
0065 207002 Trench Excavation and Backfill	50.000 CY	60.00000	3,000.00	58.00000	2,900.00	92.00000	4,600.00
0070 207004 Trench Undercut Excavation	50.000 CY	10.00000	500.00	20.00000	1,000.00	144.00000	7,200.00
0075 207006 Gravel for Trench Undercut	100.000 CY	20.00000	2,000.00	35.00000	3,500.00	140.00000	14,000.00
0080 207008 Borrow Trench Backfill	50.000 CY	60.00000	3,000.00	40.00000	2,000.00	60.00000	3,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0085 209002 Aggregate Base Course	200.000 CY	97.50000	19,500.00	90.00000	18,000.00	116.00000	23,200.00
0090 212002 Test Pit	5.000 EACH	150.00000	750.00	550.00000	2,750.00	587.00000	2,935.00
0095 309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	5.000 VLF	1,052.00000	5,260.00	1,100.00000	5,500.00	1,470.00000	7,350.00
0100 309004 Sewer Manhole on Sewer Greater Than 48 In Dia.	10.000 VLF	1,711.00000	17,110.00	1,500.00000	15,000.00	1,650.00000	16,500.00
0105 310002 F&I Standard Basin	2.000 EACH	7,434.00000	14,868.00	6,500.00000	13,000.00	7,658.00000	15,316.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 310004 F&I Standard Double Basin	3.000 EACH	8,070.00000	24,210.00	8,500.00000	25,500.00	10,152.00000	30,456.00
0115 310006 F&I Standard Triple Basin	2.000 EACH	12,028.00000	24,056.00	11,000.00000	22,000.00	16,204.00000	32,408.00
0120 310008 Basin Connect PCC Pipe, Class III, 15 Inch	25.000 LF	200.00000	5,000.00	252.00000	6,300.00	323.00000	8,075.00
0125 310010 Basin Connect PCC Pipe, Class III, 18 Inch	25.000 LF	250.00000	6,250.00	271.00000	6,775.00	332.00000	8,300.00
0130 310016 Type S Basin	2.000 EACH	4,600.00000	9,200.00	6,225.00000	12,450.00	7,580.00000	15,160.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0001	Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 310018 Double Type S Basin	2.000 EACH	8,800.00000	17,600.00	7,190.00000	14,380.00	8,555.00000	17,110.00
0140 311002 Adjust Sewer-Water-Utility Manhole Frame	100.000 EACH	300.00000	30,000.00	980.00000	98,000.00	428.00000	42,800.00
0145 311004 Reset Sewer-Water-Utility Manhole Frame	100.000 EACH	803.00000	80,300.00	1,180.00000	118,000.00	344.00000	34,400.00
0150 311008 Reset Drop Inlet Frame	3.000 EACH	200.00000	600.00	2,000.00000	6,000.00	814.00000	2,442.00
0155 311010 Adjust Standard Basin Top	75.000 EACH	100.00000	7,500.00	470.00000	35,250.00	1,085.00000	81,375.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0160 311016 Furnish Sewer-Water Manhole Frame Including Cover	40.000 EACH	750.00000	30,000.00	1,308.00000	52,320.00	1,507.00000	60,280.00
0165 311018 Furnish Basin Top	20.000 EACH	1,159.00000	23,180.00	1,023.00000	20,460.00	1,061.00000	21,220.00
0170 311020 Manhole Adapter Ring	50.000 EACH	260.00000	13,000.00	524.00000	26,200.00	400.00000	20,000.00
0175 311022 Rebuild Sewer-Water Manhole	7.000 VLF	800.00000	5,600.00	1,100.00000	7,700.00	1,094.00000	7,658.00
0180 311024 Rebuild Standard Basin	40.000 CY	200.00000	8,000.00	895.00000	35,800.00	806.00000	32,240.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 311991 Adjust,Rebuild&Replace Manhole&Catchbasin- Special Item - EA- Item 311015 Furnish and install manhole cover only (no frame)	50.000 EACH	330.00000	16,500.00	1,245.00000	62,250.00	675.00000	33,750.00
0190 312002 Replace Sewer-Water Manhole Frame	35.000 EACH	468.00000	16,380.00	1,200.00000	42,000.00	898.00000	31,430.00
0195 312006 Replace Standard Basin Top	25.000 EACH	1,235.00000	30,875.00	1,150.00000	28,750.00	2,268.00000	56,700.00
0200 312991 Replc Sewer/Water Manhole Frame&BasinTop- Special Item -EACH Item 312001 Replace Existing Type S Grate with Bicycle-Safe Grate.	5.000 EACH	1,501.50000	7,507.50	2,800.00000	14,000.00	1,602.00000	8,010.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0205 313002 Abandon Basin Connecting Pipe	2.000 EACH	2,304.00000	4,608.00	350.00000	700.00	818.00000	1,636.00
0210 313004 Abandon Sewer Manhole	2.000 EACH	400.00000	800.00	671.00000	1,342.00	1,141.00000	2,282.00
0215 313006 Abandon Basin	2.000 EACH	945.50000	1,891.00	688.00000	1,376.00	1,727.00000	3,454.00
0220 314004 PCC Pipe, Class III, Gasket, 15 Inch	50.000 LF	133.20000	6,660.00	150.00000	7,500.00	333.00000	16,650.00
0225 314006 PCC Pipe, Class III, Gasket, 18 Inch	50.000 LF	135.50000	6,775.00	172.00000	8,600.00	302.00000	15,100.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0230 316993 Sewer Connection and Cleanout Special Item - EACH - ITEM 316009 CLEAN SEWER STRUCTURE	25.000 EACH	750.75000	18,768.75	680.00000	17,000.00	1,300.00000	32,500.00
0235 328002 Clean Storm Sewer Structure	5.000 EACH	750.00000	3,750.00	680.00000	3,400.00	1,300.00000	6,500.00
0240 328004 Clean Storm Sewer Connecting Pipe	75.000 LF	8.30000	622.50	12.00000	900.00	31.00000	2,325.00
0245 400009 Asphalt Construction Special Item -LF - ITEM # 400029 - SAW CUT AND SEAL IN ASPHALT SURFACE	1,000.000 LF	7.60000	7,600.00	11.15000	11,150.00	12.00000	12,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 400009 Asphalt Construction Special Item -LF - ITEM # 403069 - Void Reducing Asphalt Membrane	10,560.000 LF	7.80000	82,368.00	8.02000	84,691.20	8.35000	88,176.00
0255 402002 HMA Base Course, 19 mm	500.000 TON	130.00000	65,000.00	132.50000	66,250.00	140.00000	70,000.00
0260 402004 HMA Base Course, 25 mm	225.000 TON	130.00000	29,250.00	132.50000	29,812.50	157.00000	35,325.00
0265 402008 HMA Surface Course, 9.5 mm SUPERPAVE SURFACE COURSE 9.5mm	500.000 TON	130.00000	65,000.00	135.00000	67,500.00	137.00000	68,500.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0270 402010 HMA Surface Course, 12.5 mm SUPERPAVE SURFACE COURSE - 12.5mm	22,500.000 TON	130.00000	2,925,000.00	135.00000	3,037,500.00	135.60000	3,051,000.00
0275 402991 Hot Bituminous Pavement Special Item - TON - Item # 400017 Recycled Bitum Pavement as Warm Mix Surface Course 9.5mm/12.5mm.	5,000.000 TON	130.00000	650,000.00	135.00000	675,000.00	135.50000	677,500.00
0280 402991 Hot Bituminous Pavement Special Item - TON - Item #400015 Warm Mix Asphalt Surface 12.5/9.5 mm	5,000.000 TON	130.00000	650,000.00	135.00000	675,000.00	136.50000	682,500.00
0285 402991 Hot Bituminous Pavement Special Item - TON - Item #400019 Warm Mix Asphalt Base 19 mm	500.000 TON	130.00000	65,000.00	132.50000	66,250.00	136.00000	68,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 402991 Hot Bituminous Pavement Special Item - TON - Item #400021 Warm Mix Asphalt Base 25 mm	250.000 TON	130.00000	32,500.00	132.50000	33,125.00	136.00000	34,000.00
0295 403002 Tack Coat	300,000.000 SY	1.01000	303,000.00	1.20000	360,000.00	0.35000	105,000.00
0300 405006 Asphalt Shoulder Treatment	500.000 SY	61.00000	30,500.00	102.20000	51,100.00	92.50000	46,250.00
0305 405008 Recycled Bitum. Pavement as HMA Base Course, 25 mm Recycled Bitum Pavement as HMA Base Course 19mm/25mm	100.000 TON	130.00000	13,000.00	132.50000	13,250.00	194.00000	19,400.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**				**LCC:**	
0310 405020 Temporary AC, HMA Surface Course, 9.5 mm		200.000 TON	150.00000	30,000.00	150.00000	30,000.00	223.00000	44,600.00
0315 405993 Bituminous Surface Treatment Special Item - TON - ITEM 405005 - Recycled Bitum Pavement as HMA Surface Course 9.5mm/12.5mm.		1,500.000 TON	128.50000	192,750.00	135.00000	202,500.00	130.00000	195,000.00
0320 406002 Stone Filled Sheet Asphalt Patching		100.000 TON	491.50000	49,150.00	350.00000	35,000.00	485.00000	48,500.00
0325 407991 Asphalt Patching Special Item - TON - ITEM # 407011 ASPHALT PATCHING - SMALL		200.000 TON	1,265.50000	253,100.00	600.00000	120,000.00	500.00000	100,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0330 407991 Asphalt Patching Special Item - TON - ITEM # 407013 ASPHALT PATCHING - MEDIUM	1,000.000 TON	231.00000	231,000.00	500.00000	500,000.00	362.00000	362,000.00
0335 407991 Asphalt Patching Special Item - TON - ITEM # 407015 ASPHALT PATCHING - LARGE	100.000 TON	206.00000	20,600.00	230.00000	23,000.00	446.00000	44,600.00
0340 410002 Pavement Profiling (Milling)	300,000.000 SY	6.00000	1,800,000.00	5.50000	1,650,000.00	3.90000	1,170,000.00
0345 501008 Reinforced PCC Pavement, 10 Inch	2,000.000 CY	579.00000	1,158,000.00	500.00000	1,000,000.00	630.50000	1,261,000.00
0350 501014 Reinforced PCC Pavement, 8 Inch	200.000 SY	150.00000	30,000.00	160.00000	32,000.00	163.00000	32,600.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0355 501032 High Early Strength Portland Cement	100.000 CY	784.00000	78,400.00	235.00000	23,500.00	607.00000	60,700.00
0360 502022 PCC Base, 10 Inch	750.000 SY	138.00000	103,500.00	160.00000	120,000.00	162.00000	121,500.00
0365 505030 Anchor Bolts - Paving	250.000 EACH	11.00000	2,750.00	10.00000	2,500.00	10.00000	2,500.00
0370 505032 Repair PCC Pavement ITEM # 505003 REPAIR/REPLACE PCC PAVEMENT	400.000 CY	525.00000	210,000.00	643.00000	257,200.00	740.00000	296,000.00
0375 505034 Repair PCC Base ITEM # 505005 REPAIR/REPLACE PCC BASE	400.000 CY	559.00000	223,600.00	643.00000	257,200.00	713.00000	285,200.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0380 505038 Repair PCC Driveway-Alley Entrance REPAIR/REPLACE PCC DRIVEWAY/ALLEY ENTRANCE	200.000 CY	598.00000	119,600.00	715.00000	143,000.00	732.00000	146,400.00
0385 505995 Repair PCC Pavement Base, Alley Driveway & Entrances Special ITEM 505095 REPAIR/ REPLACE BRICK DRIVEWAY/ALLEY ENTRANCE ON PCC BASE	45.000 CY	2,610.00000	117,450.00	750.00000	33,750.00	951.00000	42,795.00
0390 506002 PCC Bus Stop Pad	100.000 CY	450.00000	45,000.00	600.00000	60,000.00	689.00000	68,900.00
0395 506002 PCC Bus Stop Pad ITEM # 506-003 REPAIR/REPLACE PCC BUS STOP PAD	75.000 CY	582.00000	43,650.00	665.00000	49,875.00	854.00000	64,050.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0400 507012 Special PCC Coping	20.000 CY	800.00000	16,000.00	1,200.00000	24,000.00	1,168.00000	23,360.00
0405 507991 Minor Structures Special Item - CY - ITEM 507001 REPAIR/REPLACE PCC WALL/STEPS/COPING	100.000 CY	1,000.00000	100,000.00	1,200.00000	120,000.00	1,038.00000	103,800.00
0410 600029 Incidental Construction Special Item - TON - ITEM # 602013 Class I Rip Rap	100.000 TON	104.00000	10,400.00	300.00000	30,000.00	129.00000	12,900.00
0415 600029 Incidental Construction Special Item - TON - ITEM # 602015 Class II Rip Rap	100.000 TON	106.75000	10,675.00	310.00000	31,000.00	144.00000	14,400.00
0420 601002 Underdrain Pipe, 4 Inch	50.000 LF	27.50000	1,375.00	50.00000	2,500.00	72.00000	3,600.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0425 601004 Underdrain Pipe, 6 Inch	50.000 LF	33.25000	1,662.50	52.00000	2,600.00	85.00000	4,250.00
0430 601006 Underdrain Pipe, 8 Inch	50.000 LF	35.12000	1,756.00	55.00000	2,750.00	139.00000	6,950.00
0435 601997 Underdrain Special Item - VLF - ITEM # 601001 UNDERDRAIN PIPE RISER 4"-6"	10.000 VLF	25.00000	250.00	80.00000	800.00	171.00000	1,710.00
0440 604040 Reset Chain Link Fence	50.000 LF	225.00000	11,250.00	231.00000	11,550.00	242.00000	12,100.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0445 604991 Miscellaneous Fencing Special Item - LF - ITEM 604011 FURNISH & INSTALL CHAIN LINK FENCE 4-6 FT HT	25.000 LF	263.00000	6,575.00	270.00000	6,750.00	283.00000	7,075.00
0450 604991 Miscellaneous Fencing Special Item - LF - ITEM 604013 REPAIR/REPLACE CHAIN LINK FENCE 4-6 FT HT	25.000 LF	299.00000	7,475.00	307.00000	7,675.00	321.00000	8,025.00
0455 604991 Miscellaneous Fencing Special Item - LF - ITEM 604015 FURNISH & INSTALL CHAIN LINK FENCE 6-8 FT HT	25.000 LF	321.00000	8,025.00	330.00000	8,250.00	345.00000	8,625.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 604991 Miscellaneous Fencing Special Item - LF - ITEM 604017 REPAIR/REPLACE CHAIN LINK FENCE 6-8 FT HT	25.000 LF	355.00000	8,875.00	365.00000	9,125.00	382.00000	9,550.00
0465 604991 Miscellaneous Fencing Special Item - LF - ITEM 604019 FURNISH & INSTALL ORNAMENTAL FENCE 4-6 FT HT	25.000 LF	492.00000	12,300.00	506.00000	12,650.00	528.00000	13,200.00
0470 604991 Miscellaneous Fencing Special Item - LF - ITEM 604021 REPAIR/REPLACE ORANMENTAL FENCE 4-6 FT HT	25.000 LF	525.00000	13,125.00	540.00000	13,500.00	564.00000	14,100.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0475 604991 Miscellaneous Fencing Special Item - LF - ITEM 604023 FURNISH & INSTALL ORNAMENTAL FENCE 6-8 FT HT	25.000 LF	575.00000	14,375.00	591.00000	14,775.00	617.00000	15,425.00
0480 604991 Miscellaneous Fencing Special Item - LF - ITEM 604025 REPAIR/REPLACE ORANMENTAL FENCE 6-8 FT HT	25.000 LF	608.00000	15,200.00	626.00000	15,650.00	653.00000	16,325.00
0485 605006 PCC Sidewalk, 4 Inch	350.000 SY	73.00000	25,550.00	71.50000	25,025.00	72.00000	25,200.00
0490 605008 PCC Sidewalk, 6 Inch	500.000 SY	75.25000	37,625.00	84.50000	42,250.00	103.00000	51,500.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0495 605010 Exposed Aggregate Sidewalk, 4 Inch	200.000 SY	93.00000	18,600.00	91.50000	18,300.00	105.00000	21,000.00
0500 605018 Repair-Replace PCC Sidewalk, 4 Inch	15,000.000 SY	80.25000	1,203,750.00	78.50000	1,177,500.00	80.25000	1,203,750.00
0505 605022 Repair-Replace Exposed Aggregate PCC Sidewalk 4 inch	200.000 SY	85.00000	17,000.00	100.00000	20,000.00	133.00000	26,600.00
0510 605026 Brick Sidewalk on PCC Base	1,000.000 SY	151.75000	151,750.00	135.00000	135,000.00	145.00000	145,000.00
0515 605028 Brick Sidewalk on Sand/Cement Bed	200.000 SY	125.25000	25,050.00	115.00000	23,000.00	112.00000	22,400.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0520 605034 Brick Sidewalk Repair on PCC Base	1,000.000 SY	169.00000	169,000.00	150.00000	150,000.00	162.00000	162,000.00
0525 605036 Brick Sidewalk Repair on Sand-Cement Base	500.000 SY	128.75000	64,375.00	125.00000	62,500.00	91.00000	45,500.00
0530 605038 Block Sidewalk Repair on PCC Base	400.000 SY	188.50000	75,400.00	225.00000	90,000.00	182.00000	72,800.00
0535 605993 Sidewalks & Driveway Special Item - SY - Item 605041 - Porous Flexible Paving (rubber-stone)	100.000 SY	242.50000	24,250.00	270.00000	27,000.00	260.00000	26,000.00
0540 605993 Sidewalks & Driveway Special Item - SY - Item 605043 - Porous Flexible Paving (all-stone)	50.000 SY	254.00000	12,700.00	270.00000	13,500.00	273.00000	13,650.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0545 605993 Sidewalks & Driveway Special Item - SY - Item 605045 - Repair-Replace with Porous Flexible Paving (rubber-stone)	300.000 SY	290.00000	87,000.00	278.00000	83,400.00	312.00000	93,600.00
0550 605993 Sidewalks & Driveway Special Item - SY - Item 605047 - Repair-Replace with Porous Flexible Paving (all-stone)	50.000 SY	305.25000	15,262.50	278.00000	13,900.00	327.00000	16,350.00
0555 606052 Repair-Replace PCC Curb and/or Gutter	200.000 CY	698.00000	139,600.00	585.00000	117,000.00	620.00000	124,000.00
0560 606054 Repair-Replace PCC Circular Curb and/or Gutter	50.000 CY	706.00000	35,300.00	600.00000	30,000.00	671.00000	33,550.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0565 606064 Furnish and Set 8"x12" Granite Straight Curb	400.000 LF	70.30000	28,120.00	71.50000	28,600.00	91.00000	36,400.00
0570 606066 Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	75.000 LF	159.50000	11,962.50	158.00000	11,850.00	186.00000	13,950.00
0575 606068 Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	75.000 LF	96.00000	7,200.00	102.00000	7,650.00	136.00000	10,200.00
0580 606082 Reset Stone Curb	300.000 LF	35.90000	10,770.00	35.00000	10,500.00	70.00000	21,000.00
0585 606084 Adjust Stone Curb	200.000 LF	26.80000	5,360.00	26.00000	5,200.00	79.00000	15,800.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0590 606098 PCC Wheelchair/Bicycle Ramp - New Construction	10.000 EACH	1,310.00000	13,100.00	1,800.00000	18,000.00	2,150.00000	21,500.00
0595 606100 PCC Wheelchair/Bicycle Ramp - Existing Construction	150.000 EACH	1,571.50000	235,725.00	2,100.00000	315,000.00	2,140.00000	321,000.00
0600 606110 Detectable Warning Pavers on Existing Ramps and Retrofitting	80.000 SF	51.00000	4,080.00	26.50000	2,120.00	109.00000	8,720.00
0605 606991 Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606311 REPAIR/REPLACE PCC FLUME	20.000 CY	524.40000	10,488.00	600.00000	12,000.00	816.00000	16,320.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0610 606991 Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606315 REPAIR/REPLACE AC FLUME	10.000 CY	386.00000	3,860.00	400.00000	4,000.00	829.00000	8,290.00
0615 606995 Curb, Gutter, & Paved Flume Special Item - LF - ITEM # 606109 REPLACE EXISTING GUTTER WITH BRICK GUTTER	500.000 LF	68.50000	34,250.00	41.60000	20,800.00	49.00000	24,500.00
0620 607006 Hydroseed	200.000 SY	2.30000	460.00	25.00000	5,000.00	2.00000	400.00
0625 607012 Renovate Grass	200.000 SY	2.30000	460.00	20.00000	4,000.00	6.00000	1,200.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0630 607020 Sod with 4 Inch Topsoil	2,000.000 SY	15.00000	30,000.00	18.00000	36,000.00	24.00000	48,000.00
0635 607022 Zoysia Sod with 3 Inch Topsoil	20.000 SY	33.50000	670.00	18.00000	360.00	29.00000	580.00
0640 607032 Mulch	200.000 SY	4.60000	920.00	6.00000	1,200.00	9.00000	1,800.00
0645 608050 Remove Tree Stumps, All Sizes	2.000 EACH	5,000.00000	10,000.00	2,080.00000	4,160.00	9,300.00000	18,600.00
0650 608078 Steel Edging	500.000 LF	35.00000	17,500.00	15.00000	7,500.00	29.00000	14,500.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0655 610991 PCC Traffic Barriers Special Item - CY - ITEM # 610005 REPAIR/REPLACE PCC MEDIAN/JERSEY BARRIER	20.000 CY	1,000.00000	20,000.00	1,500.00000	30,000.00	2,134.00000	42,680.00
0660 610991 PCC Traffic Barriers Special Item - CY - ITEM # 610009 REPAIR/REPLACE PCC HALF SECTION MEDIAN/JERSEY BARRIER	10.000 CY	1,000.00000	10,000.00	1,500.00000	15,000.00	2,840.00000	28,400.00
0665 611004 Three-Ply Membrane Waterproofing	500.000 SY	31.50000	15,750.00	21.00000	10,500.00	35.00000	17,500.00
0670 612002 Maintenance of Highway Traffic	(1.000) LS	140,000.00000	140,000.00	550,000.00000	550,000.00	1,192,850.00000	1,192,850.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0675 612008 Remove Lane Markings	500.000 SF	7.50000	3,750.00	7.43000	3,715.00	10.00000	5,000.00
0680 612036 Single-Faced White Snow Plowable Reflective Pavement Markers	500.000 EACH	80.85000	40,425.00	71.30000	35,650.00	56.00000	28,000.00
0685 612038 Single-Faced Yellow Snow Plowable Reflective Pavement Marker	100.000 EACH	80.85000	8,085.00	71.30000	7,130.00	56.00000	5,600.00
0690 612040 Double-Faced White Snow Plowable Reflective Pavement Markers	100.000 EACH	80.85000	8,085.00	71.30000	7,130.00	56.00000	5,600.00
0695 612042 Double-Faced Yellow Snow Plowable Reflective Pavement Marker	100.000 EACH	80.85000	8,085.00	71.30000	7,130.00	56.00000	5,600.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0700 612044 Temporary Barrier Delineator	100.000 EACH	30.00000	3,000.00	73.50000	7,350.00	56.00000	5,600.00
0705 612054 Thermoplastic Pavement Marking, 4 Inch	10,204.000 LF	2.05000	20,918.20	2.14000	21,836.56	1.25000	12,755.00
0710 612056 Thermoplastic Pavement Marking, 4 Inch Dash	10,000.000 LF	2.10000	21,000.00	2.38000	23,800.00	1.25000	12,500.00
0715 612058 Thermoplastic Pavement Marking, 6 Inch	1,500.000 LF	4.45000	6,675.00	3.56000	5,340.00	6.20000	9,300.00
0720 612060 Thermoplastic Pavement Marking, 6 Inch Dash	1,000.000 LF	4.60000	4,600.00	4.34000	4,340.00	6.20000	6,200.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0725 612062 Thermoplastic Pavement Marking, 8 Inch	500.000 LF	6.90000	3,450.00	5.94000	2,970.00	9.00000	4,500.00
0730 612064 Thermoplastic Pavement Marking, 12 Inch	500.000 LF	9.80000	4,900.00	8.32000	4,160.00	19.00000	9,500.00
0735 612066 Thermoplastic Pavement Marking, 24 Inch	100.000 LF	20.80000	2,080.00	16.93000	1,693.00	25.00000	2,500.00
0740 612068 Thermoplastic Pavement Letter	300.000 EACH	138.60000	41,580.00	297.03000	89,109.00	112.00000	33,600.00
0745 612070 Thermoplastic Pavement Arrow	150.000 EACH	173.25000	25,987.50	306.53000	45,979.50	155.00000	23,250.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**			**LCC:**	
0750 612072 Thermoplastic Pavement Diamond	50.000 EACH	375.00000	18,750.00	475.25000	23,762.50	62.00000	3,100.00
0755 612074 Thermoplastic Pavement Bicycle Marking, 4 Foot	50.000 EACH	462.00000	23,100.00	457.42000	22,871.00	495.00000	24,750.00
0760 612076 Thermoplastic Pavement Bicycle Marking, 8 Foot	50.000 EACH	531.30000	26,565.00	534.65000	26,732.50	495.00000	24,750.00
0765 612084 Painted Lane Marking, 4 Inch	10,000.000 LF	5.20000	52,000.00	1.20000	12,000.00	1.25000	12,500.00
0770 612094 Truck Mounted Attenuator - Daily Rate Per hour	40.000 HR	85.00000	3,400.00	160.00000	6,400.00	153.00000	6,120.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0775 612102 Portable Changeable Message Sign	12.000 HR	5.75000	69.00	155.00000	1,860.00	170.00000	2,040.00
0780 612104 Steel Protection Plate	15.000 EACH	100.00000	1,500.00	150.00000	2,250.00	473.00000	7,095.00
0785 612993 Traffic Control Special Item - EACH - Item # 612081 - Bicycle Lane Symbol - Chevrons	50.000 EACH	115.50000	5,775.00	550.00000	27,500.00	186.00000	9,300.00
0790 612993 Traffic Control Special Item - EACH - Item # 612083 - Reset Existing DC Law Pedestrian Walk Sign	10.000 EACH	169.25000	1,692.50	144.00000	1,440.00	124.00000	1,240.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0795 612993 Traffic Control Special Item - EACH - Item # 612085 - Remove/Replace Damaged DC Law Pedestrian Walk Sign	10.000 EACH	637.00000	6,370.00	518.50000	5,185.00	620.00000	6,200.00
0800 612993 Traffic Control Special Item - EACH - Item # 612077 - Bicycle Lane Symbol 8'x4' with 4'x3'-6" Chevrons	50.000 EACH	531.00000	26,550.00	550.00000	27,500.00	743.00000	37,150.00
0805 612993 Traffic Control Special Item - EACH - Item # 612079 - Bicycle Lane Symbol in Bike Boxes 6'x3'-6"	100.000 EACH	444.00000	44,400.00	718.80000	71,880.00	867.00000	86,700.00
0810 612997 Traffic Control Special Item - LF - ITEM # 612035 RUMBLE STRIP	10,560.000 LF	2.30000	24,288.00	12.50000	132,000.00	3.75000	39,600.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0815 612997 Traffic Control Special Item - LF - Item # 612 003 - Preformed Patterned Contrast Pavement Marking 4"	300.000 LF	9.50000	2,850.00	11.88000	3,564.00	10.00000	3,000.00
0820 612997 Traffic Control Special Item - LF - Item # 612005 - Preformed Patterned Contrast Pavement Marking 12"	100.000 LF	23.75000	2,375.00	28.51000	2,851.00	12.00000	1,200.00
0825 612997 Traffic Control Special Item - LF - Item # 612045 - Preformed Patterned Contrast Pavement Marking 6"	200.000 LF	17.50000	3,500.00	16.04000	3,208.00	25.00000	5,000.00
0830 612997 Traffic Control Special Item - LF - Item # 612059 - Preformed Patterned Contrast Pavement Marking 24"	100.000 LF	40.40000	4,040.00	38.02000	3,802.00	50.00000	5,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0835 612997 Traffic Control Special Item - LF - Item # 612061 - Removable Preformed Lane Marking 4"	500.000 LF	7.50000	3,750.00	4.75000	2,375.00	7.50000	3,750.00
0840 612999 Traffic Control Special Item - SF- Item # 612091 - Preformed Thermoplastic Pavement Marking - Interstate Shield	900.000 SF	63.50000	57,150.00	450.30000	405,270.00	25.00000	22,500.00
0845 612999 Traffic Control Special Item - SF- Item # 612093 - Preformed Thermoplastic Pavement Marking - US Shield	900.000 SF	92.50000	83,250.00	445.60000	401,040.00	25.00000	22,500.00
0850 613002 F&I Inductive Loop Detector	300.000 LF	15.25000	4,575.00	100.90000	30,270.00	202.50000	60,750.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0855 613274 F&I Class I PiezoElectric Sensors, 8 Feet	1.000 EACH	2,044.00000	2,044.00	5,400.00000	5,400.00	9,785.00000	9,785.00
0860 613276 F&I Class I PiezoElectric Sensors, 9 Feet	1.000 EACH	3,824.00000	3,824.00	5,475.00000	5,475.00	10,523.00000	10,523.00
0865 613278 F&I Class I PiezoElectric Sensors, 10 Feet	1.000 EACH	3,827.00000	3,827.00	5,550.00000	5,550.00	11,333.00000	11,333.00
0870 613280 F&I Class I PiezoElectric Sensors, 11 Feet	1.000 EACH	5,114.00000	5,114.00	5,675.50000	5,675.50	12,236.00000	12,236.00
0875 613282 F&I Class I PiezoElectric Sensors, 12 Feet	1.000 EACH	5,211.00000	5,211.00	5,786.30000	5,786.30	13,249.00000	13,249.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0880 613284 F&I Class I PiezoElectric Sensors, 13 Feet	1.000 EACH	5,325.00000	5,325.00	6,605.00000	6,605.00	14,408.00000	14,408.00
0885 613286 F&I Class I PiezoElectric Sensors, 16 Feet	1.000 EACH	6,771.00000	6,771.00	6,648.30000	6,648.30	15,917.00000	15,917.00
0890 613288 F&I Class I PiezoElectric Sensors, 17 Feet	1.000 EACH	6,887.00000	6,887.00	7,135.00000	7,135.00	17,924.00000	17,924.00
0895 613290 F&I Class I PiezoElectric Sensors, 18 Feet	1.000 EACH	6,887.00000	6,887.00	7,437.20000	7,437.20	19,986.00000	19,986.00
0900 613294 F&I Cable for PiezoElectric Sensor P1, 50 Ft	1.000 EACH	539.00000	539.00	1,390.00000	1,390.00	1,617.00000	1,617.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0905 613296 F&I Cable for PiezoElectric Sensor P2, 100Ft	1.000 EACH	582.00000	582.00	1,390.00000	1,390.00	1,765.00000	1,765.00
0910 613298 F&I Cable for PiezoElectric Sensor P3, 150Ft	1.000 EACH	627.00000	627.00	1,390.00000	1,390.00	2,057.00000	2,057.00
0915 613300 F&I Cable for PiezoElectric Sensor P4, 200Ft	1.000 EACH	671.00000	671.00	1,390.00000	1,390.00	2,389.00000	2,389.00
0920 613302 F&I Cable for PiezoElectric Sensor P5, 250Ft	1.000 EACH	880.00000	880.00	1,390.00000	1,390.00	2,775.00000	2,775.00
0925 616993 Traffic Signing Special Item - SF - Item #616039 - Green Colored Paint	2,500.000 SF	6.90000	17,250.00	8.32000	20,800.00	8.00000	20,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0930 616995 Traffic Signing Special Item - EACH - Item # 616077 - Rubber Parking Block	25.000 EACH	217.00000	5,425.00	315.00000	7,875.00	186.00000	4,650.00
0935 616995 Traffic Signing Special Item - EACH - Item # 616079 - Reset Rubber Parking Block	10.000 EACH	168.00000	1,680.00	142.00000	1,420.00	62.00000	620.00
0940 616995 Traffic Signing Special Item - EACH - Item# 616047 - Surface Mount Flexible Post	25.000 EACH	160.00000	4,000.00	119.00000	2,975.00	186.00000	4,650.00
0945 616995 Traffic Signing Special Item - EACH - Item# 616049 - Reset Surface Mount Flexible Post	20.000 EACH	169.50000	3,390.00	60.00000	1,200.00	93.00000	1,860.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0950 616995	5.000	461.00000	2,305.00	735.00000	3,675.00	615.00000	3,075.00
Traffic Signing Special Item - EACH - Item# 616061 - Rubber Speed Bump - 6' section	EACH						
0955 616995	5.000	195.00000	975.00	402.00000	2,010.00	352.00000	1,760.00
Traffic Signing Special Item - EACH - Item# 616063 - Reset Rubber Speed Bump - 6' section	EACH						
0960 616995	5.000	1,371.00000	6,855.00	1,136.36000	5,681.80	1,637.00000	8,185.00
Traffic Signing Special Item - EACH - Item# 616065 - Rubber Speed Bump - 23.5' section	EACH						
0965 616995	5.000	843.00000	4,215.00	455.00000	2,275.00	618.00000	3,090.00
Traffic Signing Special Item - EACH - Item# 616067 - Reset Rubber Speed Bump - 23.5' section	EACH						

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0970 616995 Traffic Signing Special Item - EACH - Item# 616069 - Longitudinal Channelizer System	5.000 EACH	3,066.00000	15,330.00	6,588.00000	32,940.00	1,429.00000	7,145.00
0975 616995 Traffic Signing Special Item - EACH - Item# 616071 - Reset Longitudinal Channelizer System	5.000 EACH	793.50000	3,967.50	2,050.00000	10,250.00	352.00000	1,760.00
0980 616995 Traffic Signing Special Item - EACH - Item# 616073 - 8 Inch Diameter Flexible Bollard	10.000 EACH	413.00000	4,130.00	941.00000	9,410.00	896.00000	8,960.00
0985 616995 Traffic Signing Special Item - EACH - Item# 616075 - Reset 8 Inch Diameter Flexible Bollard	5.000 EACH	246.00000	1,230.00	150.00000	750.00	704.00000	3,520.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0990 617008 Sand-Filled Module Impact Attenuator	10.000 EACH	1,000.00000	10,000.00	700.00000	7,000.00	1,028.00000	10,280.00
0995 618004 Geotextile for Slope Stabilization/ESC	100.000 SY	4.62000	462.00	7.12000	712.00	64.00000	6,400.00
1000 900001 Equipment Special Item - HR - ITEM # 903011 BACKHOE/LOADER	50.000 HR	103.50000	5,175.00	200.00000	10,000.00	153.00000	7,650.00
1005 900001 Equipment Special Item - HR - ITEM # 903013 PORTABLE AIR COMPRESSOR	50.000 HR	64.00000	3,200.00	35.00000	1,750.00	63.00000	3,150.00
1010 900001 Equipment Special Item - HR - ITEM # 903015 3-12 INCH PUMP	40.000 HR	5.00000	200.00	35.00000	1,400.00	65.00000	2,600.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1015 900001 Equipment Special Item - HR - ITEM # 903017 DUMP TRUCK	40.000 HR	86.25000	3,450.00	97.00000	3,880.00	146.00000	5,840.00
1020 900001 Equipment Special Item - HR - ITEM # 903019 SWEEPING TRUCK	200.000 HR	91.25000	18,250.00	98.00000	19,600.00	186.00000	37,200.00
1025 900009 Labor Special Item - HR - ITEM # 901001 FOREMAN	50.000 HR	101.00000	5,050.00	65.00000	3,250.00	64.25000	3,212.50
1030 900009 Labor Special Item - HR - ITEM # 901005 CARPENTER	80.000 HR	53.95000	4,316.00	52.00000	4,160.00	43.00000	3,440.00
1035 900009 Labor Special Item - HR - ITEM # 901007 MASON	40.000 HR	55.50000	2,220.00	52.00000	2,080.00	44.00000	1,760.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0001 Participating FY21 NHS Pavement Restoration BASE YEAR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1040 900009 Labor Special Item - HR - ITEM # 901003 LABORER	100.000 HR	49.50000	4,950.00	47.00000	4,700.00	43.00000	4,300.00
1045 900009 Labor Special Item - HR - ITEM # 901101 Metropolitan Police Department Reimbursement (Non-bid item)	100.000 HR	71.52000	7,152.00	71.52000	7,152.00	71.52000	7,152.00
5230 000108 Materials Special Item - LS - ITEM 000159 e-Ticketing	(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	247,662.00000	247,662.00
5235 000508 Unassigned Special Item -HR - Standby Time	10.000 HR	250.00000	2,500.00	267.00000	2,670.00	1,262.00000	12,620.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$14,430,372.95		$16,891,330.86		$16,805,623.50
Life Cycle Costs:							
Section Total with LCC:			$14,430,372.95		$16,891,330.86		$16,805,623.50

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1050 000003 Employee Training	2,480.000 HR	15.00000	37,200.00	24.10000	59,768.00	36.00000	89,280.00
1055 000108 Materials Special Item - LS - Miscellaneous Materials or Parts (Non-bid item)	(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
1060 000504 Unassigned Special Item -CY - ITEM # 607001 - TOPSOIL	100.000 CY	86.25000	8,625.00	134.30000	13,430.00	187.50000	18,750.00
1065 000506 Unassigned Special Item -EACH - ITEM 108003 EMERGENCY MOBILIZATION	5.000 EACH	1,000.00000	5,000.00	1,998.80000	9,994.00	8,930.00000	44,650.00
1070 000510 Unassigned Special Item -LBS - ITEM 414003 - Crack Sealing	50,000.000 LBS	6.30000	315,000.00	6.70000	335,000.00	6.40000	320,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1075 000511 Unassigned Special Item -LS - ITEM 107013 Tree Protection	(1.000) LS	10,000.00000	10,000.00	24,356.00000	24,356.00	29,767.00000	29,767.00
1080 108002 Mobilization	(1.000) LS	150,000.00000	150,000.00	794,242.00000	794,242.00	824,000.00000	824,000.00
1085 200009 Earthwork and Excavation Special Item - EACH - ITEM # 201007 Remove Debris from Roadway	5.000 EACH	60.00000	300.00	420.30000	2,101.50	11,304.00000	56,520.00
1090 200019 Earthwork and Excavation Special Item - SY - ITEM # 201015 Clean Flume/Ditch	150.000 SY	25.00000	3,750.00	61.50000	9,225.00	177.00000	26,550.00
1095 202002 Common Excavation	100.000 CY	58.65000	5,865.00	61.50000	6,150.00	101.00000	10,100.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1100 202004 Hard Surface Pavement Excavation	100.000 CY	86.00000	8,600.00	76.90000	7,690.00	125.00000	12,500.00
1105 204002 Embankment Fill	50.000 CY	20.00000	1,000.00	41.00000	2,050.00	180.00000	9,000.00
1110 207002 Trench Excavation and Backfill	50.000 CY	60.00000	3,000.00	59.50000	2,975.00	95.00000	4,750.00
1115 207004 Trench Undercut Excavation	50.000 CY	10.00000	500.00	20.50000	1,025.00	148.00000	7,400.00
1120 207006 Gravel for Trench Undercut	100.000 CY	20.00000	2,000.00	35.90000	3,590.00	144.00000	14,400.00
1125 207008 Borrow Trench Backfill	50.000 CY	60.00000	3,000.00	41.00000	2,050.00	69.00000	3,450.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
1130 209002 Aggregate Base Course	200.000 CY	97.50000	19,500.00	92.30000	18,460.00	119.50000	23,900.00
1135 212002 Test Pit	5.000 EACH	150.00000	750.00	563.80000	2,819.00	605.00000	3,025.00
1140 309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	5.000 VLF	1,052.00000	5,260.00	1,127.50000	5,637.50	1,514.00000	7,570.00
1145 309004 Sewer Manhole on Sewer Greater Than 48 In Dia.	10.000 VLF	1,711.00000	17,110.00	1,537.50000	15,375.00	1,700.00000	17,000.00
1150 310002 F&I Standard Basin	2.000 EACH	7,434.00000	14,868.00	6,662.50000	13,325.00	7,888.00000	15,776.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1155 310004 F&I Standard Double Basin	3.000 EACH	8,070.00000	24,210.00	8,712.50000	26,137.50	10,457.00000	31,371.00
1160 310006 F&I Standard Triple Basin	2.000 EACH	12,028.00000	24,056.00	11,275.00000	22,550.00	16,690.00000	33,380.00
1165 310008 Basin Connect PCC Pipe, Class III, 15 Inch	25.000 LF	200.00000	5,000.00	258.30000	6,457.50	333.00000	8,325.00
1170 310010 Basin Connect PCC Pipe, Class III, 18 Inch	25.000 LF	250.00000	6,250.00	277.80000	6,945.00	342.00000	8,550.00
1175 310016 Type S Basin	2.000 EACH	4,600.00000	9,200.00	6,380.60000	12,761.20	7,807.00000	15,614.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
1180 310018 Double Type S Basin	2.000 EACH	8,800.00000	17,600.00	7,369.80000	14,739.60	8,812.00000	17,624.00
1185 311002 Adjust Sewer-Water-Utility Manhole Frame	100.000 EACH	300.00000	30,000.00	1,004.50000	100,450.00	441.00000	44,100.00
1190 311004 Reset Sewer-Water-Utility Manhole Frame	100.000 EACH	803.00000	80,300.00	1,209.50000	120,950.00	354.00000	35,400.00
1195 311008 Reset Drop Inlet Frame	3.000 EACH	200.00000	600.00	2,050.00000	6,150.00	838.00000	2,514.00
1200 311010 Adjust Standard Basin Top	75.000 EACH	100.00000	7,500.00	481.80000	36,135.00	1,118.00000	83,850.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1205 311016 Furnish Sewer-Water Manhole Frame Including Cover	40.000 EACH	750.00000	30,000.00	1,340.70000	53,628.00	1,552.00000	62,080.00
1210 311018 Furnish Basin Top	20.000 EACH	1,159.00000	23,180.00	1,048.60000	20,972.00	1,093.00000	21,860.00
1215 311020 Manhole Adapter Ring	50.000 EACH	260.00000	13,000.00	537.10000	26,855.00	412.00000	20,600.00
1220 311022 Rebuild Sewer-Water Manhole	7.000 VLF	800.00000	5,600.00	1,127.50000	7,892.50	1,127.00000	7,889.00
1225 311024 Rebuild Standard Basin	40.000 CY	200.00000	8,000.00	917.40000	36,696.00	830.00000	33,200.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1230 311991 Adjust,Rebuild&Replace Manhole&Catchbasin- Special Item - EA- Item 311015 Furnish and install manhole cover only (no frame)	50.000 EACH	330.00000	16,500.00	1,276.10000	63,805.00	695.00000	34,750.00
1235 312002 Replace Sewer-Water Manhole Frame	35.000 EACH	468.00000	16,380.00	1,230.00000	43,050.00	925.00000	32,375.00
1240 312006 Replace Standard Basin Top	25.000 EACH	1,235.00000	30,875.00	1,178.80000	29,470.00	2,336.00000	58,400.00
1245 312991 Replc Sewer/Water Manhole Frame&BasinTop- Special Item -EACH Item 312001 Replace Existing Type S Grate with Bicycle-Safe Grate.	5.000 EACH	1,501.50000	7,507.50	2,870.00000	14,350.00	1,650.00000	8,250.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
1250 313002 Abandon Basin Connecting Pipe	2.000 EACH	2,304.00000	4,608.00	358.80000	717.60	843.00000	1,686.00
1255 313004 Abandon Sewer Manhole	2.000 EACH	400.00000	800.00	687.80000	1,375.60	1,175.00000	2,350.00
1260 313006 Abandon Basin	2.000 EACH	945.50000	1,891.00	705.20000	1,410.40	1,779.00000	3,558.00
1265 314004 PCC Pipe, Class III, Gasket, 15 Inch	50.000 LF	133.20000	6,660.00	153.80000	7,690.00	343.00000	17,150.00
1270 314006 PCC Pipe, Class III, Gasket, 18 Inch	50.000 LF	135.50000	6,775.00	176.30000	8,815.00	311.00000	15,550.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
1275 316993 Sewer Connection and Cleanout Special Item - EACH - ITEM 316009 CLEAN SEWER STRUCTURE	25.000 EACH	750.75000	18,768.75	697.00000	17,425.00	1,340.00000	33,500.00
1280 328002 Clean Storm Sewer Structure	5.000 EACH	750.00000	3,750.00	697.00000	3,485.00	1,339.00000	6,695.00
1285 328004 Clean Storm Sewer Connecting Pipe	75.000 LF	8.30000	622.50	12.30000	922.50	32.00000	2,400.00
1290 400009 Asphalt Construction Special Item -LF - ITEM # 400029 - SAW CUT AND SEAL IN ASPHALT SURFACE	1,000.000 LF	7.60000	7,600.00	11.50000	11,500.00	12.50000	12,500.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1295 400009 Asphalt Construction Special Item -LF - ITEM # 403069 - Void Reducing Asphalt Membrane	10,560.000 LF	8.05000	85,008.00	8.30000	87,648.00	8.60000	90,816.00
1300 402002 HMA Base Course, 19 mm	500.000 TON	130.00000	65,000.00	135.80000	67,900.00	144.00000	72,000.00
1305 402004 HMA Base Course, 25 mm	225.000 TON	130.00000	29,250.00	135.80000	30,555.00	162.00000	36,450.00
1310 402008 HMA Surface Course, 9.5 mm SUPERPAVE SURFACE COURSE 9.5mm	500.000 TON	130.00000	65,000.00	138.40000	69,200.00	141.00000	70,500.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1315 402010 HMA Surface Course, 12.5 mm SUPERPAVE SURFACE COURSE - 12.5mm	22,500.000 TON	130.00000	2,925,000.00	138.40000	3,114,000.00	139.65000	3,142,125.00
1320 402991 Hot Bituminous Pavement Special Item - TON - Item # 400017 Recycled Bitum Pavement as Warm Mix Surface Course 9.5mm/12.5mm.	5,000.000 TON	130.00000	650,000.00	138.40000	692,000.00	139.55000	697,750.00
1325 402991 Hot Bituminous Pavement Special Item - TON - Item #400015 Warm Mix Asphalt Surface 12.5/9.5 mm	5,000.000 TON	130.00000	650,000.00	138.40000	692,000.00	140.50000	702,500.00
1330 402991 Hot Bituminous Pavement Special Item - TON - Item #400019 Warm Mix Asphalt Base 19 mm	500.000 TON	130.00000	65,000.00	135.80000	67,900.00	140.00000	70,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1335 402991 Hot Bituminous Pavement Special Item - TON - Item #400021 Warm Mix Asphalt Base 25 mm	250.000 TON	130.00000	32,500.00	135.80000	33,950.00	140.00000	35,000.00
1340 403002 Tack Coat	300,000.000 SY	1.01000	303,000.00	1.20000	360,000.00	0.40000	120,000.00
1345 405006 Asphalt Shoulder Treatment	500.000 SY	61.00000	30,500.00	104.80000	52,400.00	95.25000	47,625.00
1350 405008 Recycled Bitum. Pavement as HMA Base Course, 25 mm Recycled Bitum Pavement as HMA Base Course 19mm/25mm	100.000 TON	130.00000	13,000.00	135.80000	13,580.00	200.00000	20,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
1355 405020 Temporary AC, HMA Surface Course, 9.5 mm	200.000 TON	150.00000	30,000.00	153.80000	30,760.00	230.00000	46,000.00
1360 405993 Bituminous Surface Treatment Special Item - TON - ITEM 405005 - Recycled Bitum Pavement as HMA Surface Course 9.5mm/12.5mm.	1,500.000 TON	128.50000	192,750.00	138.40000	207,600.00	134.00000	201,000.00
1365 406002 Stone Filled Sheet Asphalt Patching	100.000 TON	491.50000	49,150.00	358.80000	35,880.00	500.00000	50,000.00
1370 407991 Asphalt Patching Special Item - TON - ITEM # 407011 ASPHALT PATCHING - SMALL	200.000 TON	1,200.00000	240,000.00	615.00000	123,000.00	515.00000	103,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1375 407991 Asphalt Patching Special Item - TON - ITEM # 407013 ASPHALT PATCHING - MEDIUM	1,000.000 TON	231.00000	231,000.00	512.50000	512,500.00	373.00000	373,000.00
1380 407991 Asphalt Patching Special Item - TON - ITEM # 407015 ASPHALT PATCHING - LARGE	100.000 TON	206.00000	20,600.00	235.80000	23,580.00	460.00000	46,000.00
1385 410002 Pavement Profiling (Milling)	300,000.000 SY	6.00000	1,800,000.00	5.60000	1,680,000.00	4.00000	1,200,000.00
1390 501008 Reinforced PCC Pavement, 10 Inch	2,000.000 CY	579.00000	1,158,000.00	512.50000	1,025,000.00	650.00000	1,300,000.00
1395 501014 Reinforced PCC Pavement, 8 Inch	200.000 SY	150.00000	30,000.00	164.00000	32,800.00	168.00000	33,600.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1400 501032 High Early Strength Portland Cement	100.000 CY	784.00000	78,400.00	242.10000	24,210.00	625.00000	62,500.00
1405 502022 PCC Base, 10 Inch	750.000 SY	138.00000	103,500.00	164.00000	123,000.00	167.00000	125,250.00
1410 505030 Anchor Bolts - Paving	250.000 EACH	11.00000	2,750.00	10.30000	2,575.00	10.25000	2,562.50
1415 505032 Repair PCC Pavement ITEM # 505003 REPAIR/REPLACE PCC PAVEMENT	400.000 CY	525.00000	210,000.00	659.10000	263,640.00	762.00000	304,800.00
1420 505034 Repair PCC Base ITEM # 505005 REPAIR/REPLACE PCC BASE	400.000 CY	559.00000	223,600.00	659.10000	263,640.00	734.00000	293,600.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
1425 505038 Repair PCC Driveway-Alley Entrance REPAIR/REPLACE PCC DRIVEWAY/ALLEY ENTRANCE	200.000 CY	598.00000	119,600.00	732.90000	146,580.00	754.00000	150,800.00
1430 505995 Repair PCC Pavement Base, Alley Driveway & Entrances Special ITEM 505095 REPAIR/ REPLACE BRICK DRIVEWAY/ALLEY ENTRANCE ON PCC BASE	45.000 CY	2,610.00000	117,450.00	768.80000	34,596.00	980.00000	44,100.00
1435 506002 PCC Bus Stop Pad	100.000 CY	450.00000	45,000.00	615.00000	61,500.00	710.00000	71,000.00
1440 506002 PCC Bus Stop Pad ITEM # 506-003 REPAIR/REPLACE PCC BUS STOP PAD	75.000 CY	582.00000	43,650.00	681.60000	51,120.00	880.00000	66,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1445 507012 Special PCC Coping	20.000 CY	800.00000	16,000.00	1,230.00000	24,600.00	1,204.00000	24,080.00
1450 507991 Minor Structures Special Item - CY - ITEM 507001 REPAIR/REPLACE PCC WALL/STEPS/COPING	100.000 CY	1,000.00000	100,000.00	1,230.00000	123,000.00	1,070.00000	107,000.00
1455 600029 Incidental Construction Special Item - TON - ITEM # 602013 Class I Rip Rap	100.000 TON	104.00000	10,400.00	307.50000	30,750.00	133.00000	13,300.00
1460 600029 Incidental Construction Special Item - TON - ITEM # 602015 Class II Rip Rap	100.000 TON	106.75000	10,675.00	317.80000	31,780.00	148.00000	14,800.00
1465 601002 Underdrain Pipe, 4 Inch	50.000 LF	27.50000	1,375.00	51.30000	2,565.00	74.00000	3,700.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1470 601004 Underdrain Pipe, 6 Inch	50.000 LF	33.25000	1,662.50	53.30000	2,665.00	88.00000	4,400.00
1475 601006 Underdrain Pipe, 8 Inch	50.000 LF	35.12000	1,756.00	56.40000	2,820.00	143.00000	7,150.00
1480 601997 Underdrain Special Item - VLF - ITEM # 601001 UNDERDRAIN PIPE RISER 4"-6"	10.000 VLF	25.00000	250.00	82.00000	820.00	176.00000	1,760.00
1485 604040 Reset Chain Link Fence	50.000 LF	233.00000	11,650.00	237.90000	11,895.00	249.00000	12,450.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1490 604991 Miscellaneous Fencing Special Item - LF - ITEM 604011 FURNISH & INSTALL CHAIN LINK FENCE 4-6 FT HT	25.000 LF	272.00000	6,800.00	278.10000	6,952.50	292.00000	7,300.00
1495 604991 Miscellaneous Fencing Special Item - LF - ITEM 604013 REPAIR/REPLACE CHAIN LINK FENCE 4-6 FT HT	25.000 LF	309.00000	7,725.00	316.20000	7,905.00	331.00000	8,275.00
1500 604991 Miscellaneous Fencing Special Item - LF - ITEM 604015 FURNISH & INSTALL CHAIN LINK FENCE 6-8 FT HT	25.000 LF	332.00000	8,300.00	339.90000	8,497.50	355.00000	8,875.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1505 604991 Miscellaneous Fencing Special Item - LF - ITEM 604017 REPAIR/REPLACE CHAIN LINK FENCE 6-8 FT HT	25.000 LF	368.00000	9,200.00	376.00000	9,400.00	394.00000	9,850.00
1510 604991 Miscellaneous Fencing Special Item - LF - ITEM 604019 FURNISH & INSTALL ORNAMENTAL FENCE 4-6 FT HT	25.000 LF	509.00000	12,725.00	521.20000	13,030.00	544.00000	13,600.00
1515 604991 Miscellaneous Fencing Special Item - LF - ITEM 604021 REPAIR/REPLACE ORANMENTAL FENCE 4-6 FT HT	25.000 LF	544.00000	13,600.00	556.20000	13,905.00	581.00000	14,525.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1520 604991 Miscellaneous Fencing Special Item - LF - ITEM 604023 FURNISH & INSTALL ORNAMENTAL FENCE 6-8 FT HT	25.000 LF	595.00000	14,875.00	608.70000	15,217.50	636.00000	15,900.00
1525 604991 Miscellaneous Fencing Special Item - LF - ITEM 604025 REPAIR/REPLACE ORANMENTAL FENCE 6-8 FT HT	25.000 LF	631.00000	15,775.00	644.80000	16,120.00	673.00000	16,825.00
1530 605006 PCC Sidewalk, 4 Inch	350.000 SY	73.00000	25,550.00	73.30000	25,655.00	74.00000	25,900.00
1535 605008 PCC Sidewalk, 6 Inch	500.000 SY	75.25000	37,625.00	86.60000	43,300.00	106.00000	53,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1540 605010 Exposed Aggregate Sidewalk, 4 Inch	200.000 SY	93.00000	18,600.00	93.80000	18,760.00	108.00000	21,600.00
1545 605018 Repair-Replace PCC Sidewalk, 4 Inch	15,000.000 SY	80.25000	1,203,750.00	80.50000	1,207,500.00	82.50000	1,237,500.00
1550 605022 Repair-Replace Exposed Aggregate PCC Sidewalk 4 inch	200.000 SY	85.00000	17,000.00	102.50000	20,500.00	137.00000	27,400.00
1555 605026 Brick Sidewalk on PCC Base	1,000.000 SY	151.75000	151,750.00	138.40000	138,400.00	149.00000	149,000.00
1560 605028 Brick Sidewalk on Sand/Cement Bed	200.000 SY	125.25000	25,050.00	117.90000	23,580.00	115.00000	23,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1565 605034 Brick Sidewalk Repair on PCC Base	1,000.000 SY	169.00000	169,000.00	153.80000	153,800.00	167.00000	167,000.00
1570 605036 Brick Sidewalk Repair on Sand-Cement Base	500.000 SY	128.75000	64,375.00	128.10000	64,050.00	94.00000	47,000.00
1575 605038 Block Sidewalk Repair on PCC Base	400.000 SY	188.50000	75,400.00	230.60000	92,240.00	187.00000	74,800.00
1580 605993 Sidewalks & Driveway Special Item - SY - Item 605041 - Porous Flexible Paving (rubber-stone)	100.000 SY	249.00000	24,900.00	276.80000	27,680.00	268.00000	26,800.00
1585 605993 Sidewalks & Driveway Special Item - SY - Item 605043 - Porous Flexible Paving (all-stone)	50.000 SY	261.00000	13,050.00	276.80000	13,840.00	281.00000	14,050.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1590 605993 Sidewalks & Driveway Special Item - SY - Item 605045 - Repair-Replace with Porous Flexible Paving (rubber-stone)	300.000 SY	314.00000	94,200.00	285.00000	85,500.00	321.00000	96,300.00
1595 605993 Sidewalks & Driveway Special Item - SY - Item 605047 - Repair-Replace with Porous Flexible Paving (all-stone)	50.000 SY	698.00000	34,900.00	285.00000	14,250.00	337.00000	16,850.00
1600 606052 Repair-Replace PCC Curb and/or Gutter	200.000 CY	698.00000	139,600.00	599.60000	119,920.00	639.00000	127,800.00
1605 606054 Repair-Replace PCC Circular Curb and/or Gutter	50.000 CY	706.00000	35,300.00	615.00000	30,750.00	691.00000	34,550.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
1610 606064 Furnish and Set 8"x12" Granite Straight Curb	400.000 LF	70.30000	28,120.00	73.30000	29,320.00	94.00000	37,600.00
1615 606066 Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	75.000 LF	159.50000	11,962.50	162.00000	12,150.00	192.00000	14,400.00
1620 606068 Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	75.000 LF	96.00000	7,200.00	104.60000	7,845.00	140.00000	10,500.00
1625 606082 Reset Stone Curb	300.000 LF	35.90000	10,770.00	35.90000	10,770.00	72.00000	21,600.00
1630 606084 Adjust Stone Curb	200.000 LF	26.80000	5,360.00	26.70000	5,340.00	81.00000	16,200.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1635 606098 PCC Wheelchair/Bicycle Ramp - New Construction	10.000 EACH	1,310.00000	13,100.00	1,845.00000	18,450.00	2,215.00000	22,150.00
1640 606100 PCC Wheelchair/Bicycle Ramp - Existing Construction	150.000 EACH	1,571.50000	235,725.00	2,152.50000	322,875.00	2,205.00000	330,750.00
1645 606110 Detectable Warning Pavers on Existing Ramps and Retrofitting	80.000 SF	51.00000	4,080.00	27.20000	2,176.00	112.00000	8,960.00
1650 606991 Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606311 REPAIR/REPLACE PCC FLUME	20.000 CY	524.40000	10,488.00	615.00000	12,300.00	840.00000	16,800.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1655 606991 Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606315 REPAIR/REPLACE AC FLUME	10.000 CY	386.00000	3,860.00	410.00000	4,100.00	854.00000	8,540.00
1660 606995 Curb, Gutter, & Paved Flume Special Item - LF - ITEM # 606109 REPLACE EXISTING GUTTER WITH BRICK GUTTER	500.000 LF	68.50000	34,250.00	42.60000	21,300.00	51.00000	25,500.00
1665 607006 Hydroseed	200.000 SY	2.30000	460.00	25.60000	5,120.00	2.05000	410.00
1670 607012 Renovate Grass	200.000 SY	2.30000	460.00	20.50000	4,100.00	6.20000	1,240.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Participating FY21 NHS Pavement Restoration OPTION YEAR 1	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1675 607020 Sod with 4 Inch Topsoil	2,000.000 SY	15.00000	30,000.00	18.50000	37,000.00	24.75000	49,500.00
1680 607022 Zoysia Sod with 3 Inch Topsoil	20.000 SY	33.50000	670.00	18.50000	370.00	30.00000	600.00
1685 607032 Mulch	200.000 SY	4.60000	920.00	6.20000	1,240.00	9.25000	1,850.00
1690 608050 Remove Tree Stumps, All Sizes	2.000 EACH	5,000.00000	10,000.00	2,132.00000	4,264.00	9,579.00000	19,158.00
1695 608078 Steel Edging	500.000 LF	35.00000	17,500.00	15.40000	7,700.00	30.00000	15,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1700 610991 PCC Traffic Barriers Special Item - CY - ITEM # 610005 REPAIR/REPLACE PCC MEDIAN/JERSEY BARRIER	20.000 CY	1,000.00000	20,000.00	1,537.50000	30,750.00	2,200.00000	44,000.00
1705 610991 PCC Traffic Barriers Special Item - CY - ITEM # 610009 REPAIR/REPLACE PCC HALF SECTION MEDIAN/JERSEY BARRIER	10.000 CY	1,000.00000	10,000.00	1,537.50000	15,375.00	2,925.00000	29,250.00
1710 611004 Three-Ply Membrane Waterproofing	500.000 SY	31.50000	15,750.00	21.50000	10,750.00	36.00000	18,000.00
1715 612002 Maintenance of Highway Traffic	(1.000) LS	140,000.00000	140,000.00	563,750.00000	563,750.00	1,228,635.00000	1,228,635.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1720 612008 Remove Lane Markings	500.000 SF	7.70000	3,850.00	7.70000	3,850.00	10.30000	5,150.00
1725 612036 Single-Faced White Snow Plowable Reflective Pavement Markers	500.000 EACH	83.50000	41,750.00	73.40000	36,700.00	58.00000	29,000.00
1730 612038 Single-Faced Yellow Snow Plowable Reflective Pavement Marker	100.000 EACH	83.50000	8,350.00	73.40000	7,340.00	58.00000	5,800.00
1735 612040 Double-Faced White Snow Plowable Reflective Pavement Markers	100.000 EACH	83.50000	8,350.00	73.40000	7,340.00	58.00000	5,800.00
1740 612042 Double-Faced Yellow Snow Plowable Reflective Pavement Marker	100.000 EACH	83.50000	8,350.00	73.40000	7,340.00	58.00000	5,800.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1745 612044 Temporary Barrier Delineator	100.000 EACH	19.20000	1,920.00	75.30000	7,530.00	58.00000	5,800.00
1750 612054 Thermoplastic Pavement Marking, 4 Inch	10,204.000 LF	2.10000	21,428.40	2.20000	22,448.80	1.30000	13,265.20
1755 612056 Thermoplastic Pavement Marking, 4 Inch Dash	10,000.000 LF	2.15000	21,500.00	2.50000	25,000.00	1.30000	13,000.00
1760 612058 Thermoplastic Pavement Marking, 6 Inch	1,500.000 LF	4.55000	6,825.00	3.70000	5,550.00	6.40000	9,600.00
1765 612060 Thermoplastic Pavement Marking, 6 Inch Dash	1,000.000 LF	4.80000	4,800.00	4.50000	4,500.00	6.40000	6,400.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1770	612062	500.000	7.10000	3,550.00	6.10000	3,050.00	9.30000	4,650.00
Thermoplastic Pavement Marking, 8 Inch		LF						
1775	612064	500.000	10.10000	5,050.00	8.60000	4,300.00	19.50000	9,750.00
Thermoplastic Pavement Marking, 12 Inch		LF						
1780	612066	100.000	21.30000	2,130.00	17.40000	1,740.00	26.00000	2,600.00
Thermoplastic Pavement Marking, 24 Inch		LF						
1785	612068	300.000	143.00000	42,900.00	305.90000	91,770.00	115.00000	34,500.00
Thermoplastic Pavement Letter		EACH						
1790	612070	150.000	179.00000	26,850.00	315.70000	47,355.00	160.00000	24,000.00
Thermoplastic Pavement Arrow		EACH						

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1795 612072 Thermoplastic Pavement Diamond	50.000 EACH	381.00000	19,050.00	489.50000	24,475.00	64.00000	3,200.00
1800 612074 Thermoplastic Pavement Bicycle Marking, 4 Foot	50.000 EACH	475.00000	23,750.00	471.10000	23,555.00	510.00000	25,500.00
1805 612076 Thermoplastic Pavement Bicycle Marking, 8 Foot	50.000 EACH	542.00000	27,100.00	550.70000	27,535.00	510.00000	25,500.00
1810 612084 Painted Lane Marking, 4 Inch	10,000.000 LF	5.30000	53,000.00	1.20000	12,000.00	1.30000	13,000.00
1815 612094 Truck Mounted Attenuator - Daily Rate Per hour	40.000 HR	85.00000	3,400.00	164.00000	6,560.00	158.00000	6,320.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1820 612102	12.000	5.75000	69.00	158.90000	1,906.80	175.00000	2,100.00
Portable Changeable Message Sign	HR						
1825 612104	15.000	100.00000	1,500.00	153.80000	2,307.00	487.00000	7,305.00
Steel Protection Plate	EACH						
1830 612993	50.000	121.25000	6,062.50	566.50000	28,325.00	192.00000	9,600.00
Traffic Control Special Item - EACH - Item # 612081 - Bicycle Lane Symbol - Chevrons	EACH						
1835 612993	10.000	169.25000	1,692.50	147.60000	1,476.00	128.00000	1,280.00
Traffic Control Special Item - EACH - Item # 612083 - Reset Existing DC Law Pedestrian Walk Sign	EACH						

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
1840 612993 Traffic Control Special Item - EACH - Item # 612085 - Remove/Replace Damaged DC Law Pedestrian Walk Sign	10.000 EACH	637.00000	6,370.00	531.50000	5,315.00	639.00000	6,390.00
1845 612993 Traffic Control Special Item - EACH - Item # 612077 - Bicycle Lane Symbol 8'x4' with 4'x3'-6" Chevrons	50.000 EACH	543.00000	27,150.00	566.50000	28,325.00	765.00000	38,250.00
1850 612993 Traffic Control Special Item - EACH - Item # 612079 - Bicycle Lane Symbol in Bike Boxes 6'x3'-6"	100.000 EACH	462.00000	46,200.00	740.40000	74,040.00	893.00000	89,300.00
1855 612997 Traffic Control Special Item - LF - ITEM # 612035 RUMBLE STRIP	10,560.000 LF	2.65000	27,984.00	12.90000	136,224.00	3.85000	40,656.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1860 612997 Traffic Control Special Item - LF - Item # 612 003 - Preformed Patterned Contrast Pavement Marking 4"	300.000 LF	9.80000	2,940.00	12.20000	3,660.00	10.30000	3,090.00
1865 612997 Traffic Control Special Item - LF - Item # 612005 - Preformed Patterned Contrast Pavement Marking 12"	100.000 LF	24.00000	2,400.00	29.40000	2,940.00	12.50000	1,250.00
1870 612997 Traffic Control Special Item - LF - Item # 612045 - Preformed Patterned Contrast Pavement Marking 6"	200.000 LF	18.00000	3,600.00	16.50000	3,300.00	25.75000	5,150.00
1875 612997 Traffic Control Special Item - LF - Item # 612059 - Preformed Patterned Contrast Pavement Marking 24"	100.000 LF	41.00000	4,100.00	39.20000	3,920.00	51.50000	5,150.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1880 612997 Traffic Control Special Item - LF - Item # 612061 - Removable Preformed Lane Marking 4"	500.000 LF	7.75000	3,875.00	4.90000	2,450.00	7.75000	3,875.00
1885 612999 Traffic Control Special Item - SF- Item # 612091 - Preformed Thermoplastic Pavement Marking - Interstate Shield	900.000 SF	65.00000	58,500.00	463.80000	417,420.00	25.75000	23,175.00
1890 612999 Traffic Control Special Item - SF- Item # 612093 - Preformed Thermoplastic Pavement Marking - US Shield	900.000 SF	95.00000	85,500.00	459.00000	413,100.00	25.75000	23,175.00
1895 613002 F&I Inductive Loop Detector	300.000 LF	15.25000	4,575.00	103.90000	31,170.00	208.50000	62,550.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1900 613274 F&I Class I PiezoElectric Sensors, 8 Feet	1.000 EACH	2,044.00000	2,044.00	5,562.00000	5,562.00	10,079.00000	10,079.00
1905 613276 F&I Class I PiezoElectric Sensors, 9 Feet	1.000 EACH	3,824.00000	3,824.00	5,639.30000	5,639.30	10,839.00000	10,839.00
1910 613278 F&I Class I PiezoElectric Sensors, 10 Feet	1.000 EACH	3,827.00000	3,827.00	5,716.50000	5,716.50	11,673.00000	11,673.00
1915 613280 F&I Class I PiezoElectric Sensors, 11 Feet	1.000 EACH	5,114.00000	5,114.00	5,845.80000	5,845.80	12,603.00000	12,603.00
1920 613282 F&I Class I PiezoElectric Sensors, 12 Feet	1.000 EACH	5,211.00000	5,211.00	5,959.90000	5,959.90	13,647.00000	13,647.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1925 613284 F&I Class I PiezoElectric Sensors, 13 Feet	1.000 EACH	5,325.00000	5,325.00	6,803.20000	6,803.20	14,840.00000	14,840.00
1930 613286 F&I Class I PiezoElectric Sensors, 16 Feet	1.000 EACH	6,771.00000	6,771.00	6,847.70000	6,847.70	16,395.00000	16,395.00
1935 613288 F&I Class I PiezoElectric Sensors, 17 Feet	1.000 EACH	6,887.00000	6,887.00	7,349.10000	7,349.10	18,462.00000	18,462.00
1940 613290 F&I Class I PiezoElectric Sensors, 18 Feet	1.000 EACH	6,887.00000	6,887.00	7,660.30000	7,660.30	20,586.00000	20,586.00
1945 613294 F&I Cable for PiezoElectric Sensor P1, 50 Ft	1.000 EACH	539.00000	539.00	1,431.70000	1,431.70	1,666.00000	1,666.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1950 613296 F&I Cable for PiezoElectric Sensor P2, 100Ft	1.000 EACH	582.00000	582.00	1,431.70000	1,431.70	1,818.00000	1,818.00
1955 613298 F&I Cable for PiezoElectric Sensor P3, 150Ft	1.000 EACH	627.00000	627.00	1,431.70000	1,431.70	2,119.00000	2,119.00
1960 613300 F&I Cable for PiezoElectric Sensor P4, 200Ft	1.000 EACH	671.00000	671.00	1,431.70000	1,431.70	2,461.00000	2,461.00
1965 613302 F&I Cable for PiezoElectric Sensor P5, 250Ft	1.000 EACH	880.00000	880.00	1,431.70000	1,431.70	2,858.00000	2,858.00
1970 616993 Traffic Signing Special Item - SF - Item #616039 - Green Colored Paint	2,500.000 SF	7.10000	17,750.00	8.60000	21,500.00	8.25000	20,625.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1975 616995 Traffic Signing Special Item - EACH - Item # 616077 - Rubber Parking Block	25.000 EACH	217.00000	5,425.00	322.90000	8,072.50	192.00000	4,800.00
1980 616995 Traffic Signing Special Item - EACH - Item # 616079 - Reset Rubber Parking Block	10.000 EACH	168.00000	1,680.00	145.60000	1,456.00	64.00000	640.00
1985 616995 Traffic Signing Special Item - EACH - Item# 616047 - Surface Mount Flexible Post	25.000 EACH	160.00000	4,000.00	122.00000	3,050.00	192.00000	4,800.00
1990 616995 Traffic Signing Special Item - EACH - Item# 616049 - Reset Surface Mount Flexible Post	20.000 EACH	169.50000	3,390.00	61.50000	1,230.00	96.00000	1,920.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1995 616995 Traffic Signing Special Item - EACH - Item# 616061 - Rubber Speed Bump - 6' section	5.000 EACH	461.00000	2,305.00	753.40000	3,767.00	633.50000	3,167.50
2000 616995 Traffic Signing Special Item - EACH - Item# 616063 - Reset Rubber Speed Bump - 6' section	5.000 EACH	195.00000	975.00	412.10000	2,060.50	363.00000	1,815.00
2005 616995 Traffic Signing Special Item - EACH - Item# 616065 - Rubber Speed Bump - 23.5' section	5.000 EACH	1,371.00000	6,855.00	1,164.80000	5,824.00	1,686.00000	8,430.00
2010 616995 Traffic Signing Special Item - EACH - Item# 616067 - Reset Rubber Speed Bump - 23.5' section	5.000 EACH	843.00000	4,215.00	466.40000	2,332.00	637.00000	3,185.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2015 616995	5.000	3,066.00000	15,330.00	6,752.70000	33,763.50	1,472.00000	7,360.00
Traffic Signing Special Item - EACH - Item# 616069 - Longitudinal Channelizer System	EACH						
2020 616995	5.000	793.50000	3,967.50	2,101.30000	10,506.50	363.00000	1,815.00
Traffic Signing Special Item - EACH - Item# 616071 - Reset Longitudinal Channelizer System	EACH						
2025 616995	10.000	413.00000	4,130.00	964.50000	9,645.00	923.00000	9,230.00
Traffic Signing Special Item - EACH - Item# 616073 - 8 Inch Diameter Flexible Bollard	EACH						
2030 616995	5.000	246.00000	1,230.00	153.80000	769.00	725.00000	3,625.00
Traffic Signing Special Item - EACH - Item# 616075 - Reset 8 Inch Diameter Flexible Bollard	EACH						

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2035 617008 Sand-Filled Module Impact Attenuator	10.000 EACH	1,000.00000	10,000.00	717.50000	7,175.00	1,059.00000	10,590.00
2040 618004 Geotextile for Slope Stabilization/ESC	100.000 SY	4.62000	462.00	7.30000	730.00	66.00000	6,600.00
2045 900001 Equipment Special Item - HR - ITEM # 903011 BACKHOE/LOADER	50.000 HR	103.50000	5,175.00	205.00000	10,250.00	158.00000	7,900.00
2050 900001 Equipment Special Item - HR - ITEM # 903013 PORTABLE AIR COMPRESSOR	50.000 HR	64.00000	3,200.00	35.90000	1,795.00	65.00000	3,250.00
2055 900001 Equipment Special Item - HR - ITEM # 903015 3-12 INCH PUMP	40.000 HR	5.00000	200.00	35.90000	1,436.00	67.00000	2,680.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2060 900001 Equipment Special Item - HR - ITEM # 903017 DUMP TRUCK	40.000 HR	86.25000	3,450.00	99.40000	3,976.00	150.00000	6,000.00
2065 900001 Equipment Special Item - HR - ITEM # 903019 SWEEPING TRUCK	200.000 HR	91.25000	18,250.00	100.50000	20,100.00	192.00000	38,400.00
2070 900009 Labor Special Item - HR - ITEM # 901001 FOREMAN	50.000 HR	101.00000	5,050.00	66.60000	3,330.00	66.00000	3,300.00
2075 900009 Labor Special Item - HR - ITEM # 901005 CARPENTER	80.000 HR	53.95000	4,316.00	53.30000	4,264.00	44.30000	3,544.00
2080 900009 Labor Special Item - HR - ITEM # 901007 MASON	40.000 HR	55.50000	2,220.00	53.30000	2,132.00	45.35000	1,814.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0002 Participating FY21 NHS Pavement Restoration OPTION YEAR 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2085 900009	100.000	49.50000	4,950.00	48.20000	4,820.00	44.30000	4,430.00
Labor Special Item - HR - ITEM # 901003 LABORER	HR						
2090 900009	100.000	71.52000	7,152.00	71.52000	7,152.00	71.52000	7,152.00
Labor Special Item - HR - ITEM # 901101 Metropolitan Police Department Reimbursement (Non-bid item)	HR						
5240 000108	(1.000)	5,000.00000	5,000.00	5,125.00000	5,125.00	255,092.00000	255,092.00
Materials Special Item - LS - ITEM 000159 e-Ticketing	LS						
5245 000508	10.000	250.00000	2,500.00	273.70000	2,737.00	1,300.00000	13,000.00
Unassigned Special Item -HR - Standby Time	HR						

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
Section Totals:			$14,469,551.65		$17,303,762.80		$17,315,012.20
Life Cycle Costs:							
Section Total with LCC:			$14,469,551.65		$17,303,762.80		$17,315,012.20

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2095 000003 Employee Training	2,480.000 HR	15.00000	37,200.00	24.70000	61,256.00	37.00000	91,760.00
2100 000108 Materials Special Item - LS - Miscellaneous Materials or Parts (Non-bid item)	(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
2105 000504 Unassigned Special Item -CY - ITEM # 607001 - TOPSOIL	100.000 CY	86.25000	8,625.00	137.70000	13,770.00	193.00000	19,300.00
2110 000506 Unassigned Special Item -EACH - ITEM 108003 EMERGENCY MOBILIZATION	5.000 EACH	1,000.00000	5,000.00	2,048.80000	10,244.00	9,198.00000	45,990.00
2115 000510 Unassigned Special Item -LBS - ITEM 414003 - Crack Sealing	50,000.000 LBS	6.30000	315,000.00	6.90000	345,000.00	6.60000	330,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2120 000511 Unassigned Special Item -LS - ITEM 107013 Tree Protection	(1.000) LS	10,000.00000	10,000.00	24,965.00000	24,965.00	30,660.00000	30,660.00
2125 108002 Mobilization	(1.000) LS	150,000.00000	150,000.00	814,098.00000	814,098.00	848,720.00000	848,720.00
2130 200009 Earthwork and Excavation Special Item - EACH - ITEM # 201007 Remove Debris from Roadway	5.000 EACH	60.00000	300.00	430.80000	2,154.00	11,643.00000	58,215.00
2135 200019 Earthwork and Excavation Special Item - SY - ITEM # 201015 Clean Flume/Ditch	150.000 SY	25.00000	3,750.00	63.00000	9,450.00	182.00000	27,300.00
2140 202002 Common Excavation	100.000 CY	60.00000	6,000.00	63.00000	6,300.00	104.00000	10,400.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2145 202004 Hard Surface Pavement Excavation	100.000 CY	89.00000	8,900.00	78.80000	7,880.00	129.00000	12,900.00
2150 204002 Embankment Fill	50.000 CY	20.00000	1,000.00	42.00000	2,100.00	185.00000	9,250.00
2155 207002 Trench Excavation and Backfill	50.000 CY	60.00000	3,000.00	61.00000	3,050.00	98.00000	4,900.00
2160 207004 Trench Undercut Excavation	50.000 CY	10.00000	500.00	21.00000	1,050.00	152.00000	7,600.00
2165 207006 Gravel for Trench Undercut	100.000 CY	20.00000	2,000.00	36.80000	3,680.00	148.00000	14,800.00
2170 207008 Borrow Trench Backfill	50.000 CY	60.00000	3,000.00	42.00000	2,100.00	71.00000	3,550.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2175 209002 Aggregate Base Course	200.000 CY	99.45000	19,890.00	94.60000	18,920.00	123.00000	24,600.00
2180 212002 Test Pit	5.000 EACH	150.00000	750.00	577.90000	2,889.50	623.00000	3,115.00
2185 309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	5.000 VLF	1,073.00000	5,365.00	1,155.70000	5,778.50	1,560.00000	7,800.00
2190 309004 Sewer Manhole on Sewer Greater Than 48 In Dia.	10.000 VLF	1,745.00000	17,450.00	1,575.90000	15,759.00	1,751.00000	17,510.00
2195 310002 F&I Standard Basin	2.000 EACH	7,434.00000	14,868.00	6,829.10000	13,658.20	8,125.00000	16,250.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
2200 310004 F&I Standard Double Basin	3.000 EACH	8,070.00000	24,210.00	8,930.30000	26,790.90	10,771.00000	32,313.00
2205 310006 F&I Standard Triple Basin	2.000 EACH	12,028.00000	24,056.00	11,556.90000	23,113.80	17,191.00000	34,382.00
2210 310008 Basin Connect PCC Pipe, Class III, 15 Inch	25.000 LF	200.00000	5,000.00	264.80000	6,620.00	343.00000	8,575.00
2215 310010 Basin Connect PCC Pipe, Class III, 18 Inch	25.000 LF	250.00000	6,250.00	284.70000	7,117.50	352.00000	8,800.00
2220 310016 Type S Basin	2.000 EACH	4,600.00000	9,200.00	6,540.10000	13,080.20	8,041.00000	16,082.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
2225 310018 Double Type S Basin	2.000 EACH	8,800.00000	17,600.00	7,554.00000	15,108.00	9,076.00000	18,152.00
2230 311002 Adjust Sewer-Water-Utility Manhole Frame	100.000 EACH	306.00000	30,600.00	1,029.60000	102,960.00	454.00000	45,400.00
2235 311004 Reset Sewer-Water-Utility Manhole Frame	100.000 EACH	819.00000	81,900.00	1,239.70000	123,970.00	365.00000	36,500.00
2240 311008 Reset Drop Inlet Frame	3.000 EACH	200.00000	600.00	2,101.30000	6,303.90	863.00000	2,589.00
2245 311010 Adjust Standard Basin Top	75.000 EACH	100.00000	7,500.00	493.80000	37,035.00	1,152.00000	86,400.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2250 311016 Furnish Sewer-Water Manhole Frame Including Cover	40.000 EACH	750.00000	30,000.00	1,374.20000	54,968.00	1,599.00000	63,960.00
2255 311018 Furnish Basin Top	20.000 EACH	1,159.00000	23,180.00	1,074.80000	21,496.00	1,126.00000	22,520.00
2260 311020 Manhole Adapter Ring	50.000 EACH	260.00000	13,000.00	550.50000	27,525.00	424.00000	21,200.00
2265 311022 Rebuild Sewer-Water Manhole	7.000 VLF	800.00000	5,600.00	1,155.70000	8,089.90	1,161.00000	8,127.00
2270 311024 Rebuild Standard Basin	40.000 CY	200.00000	8,000.00	940.30000	37,612.00	855.00000	34,200.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
2275 311991 Adjust,Rebuild&Replace Manhole&Catchbasin- Special Item - EA- Item 311015 Furnish and install manhole cover only (no frame)	50.000 EACH	336.50000	16,825.00	1,308.00000	65,400.00	716.00000	35,800.00
2280 312002 Replace Sewer-Water Manhole Frame	35.000 EACH	477.50000	16,712.50	1,260.80000	44,128.00	953.00000	33,355.00
2285 312006 Replace Standard Basin Top	25.000 EACH	1,260.00000	31,500.00	1,208.30000	30,207.50	2,406.00000	60,150.00
2290 312991 Replc Sewer/Water Manhole Frame&BasinTop- Special Item -EACH Item 312001 Replace Existing Type S Grate with Bicycle-Safe Grate.	5.000 EACH	1,531.50000	7,657.50	2,941.80000	14,709.00	1,700.00000	8,500.00

Tabulation of Bids

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2295 313002 Abandon Basin Connecting Pipe	2.000 EACH	2,350.00000	4,700.00	367.80000	735.60	868.00000	1,736.00
2300 313004 Abandon Sewer Manhole	2.000 EACH	400.00000	800.00	705.00000	1,410.00	1,210.00000	2,420.00
2305 313006 Abandon Basin	2.000 EACH	964.50000	1,929.00	722.80000	1,445.60	1,832.00000	3,664.00
2310 314004 PCC Pipe, Class III, Gasket, 15 Inch	50.000 LF	135.85000	6,792.50	157.60000	7,880.00	353.00000	17,650.00
2315 314006 PCC Pipe, Class III, Gasket, 18 Inch	50.000 LF	138.00000	6,900.00	180.70000	9,035.00	320.00000	16,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2320 316993 Sewer Connection and Cleanout Special Item - EACH - ITEM 316009 CLEAN SEWER STRUCTURE	25.000 EACH	766.00000	19,150.00	714.40000	17,860.00	1,380.00000	34,500.00
2325 328002 Clean Storm Sewer Structure	5.000 EACH	765.00000	3,825.00	714.40000	3,572.00	1,379.00000	6,895.00
2330 328004 Clean Storm Sewer Connecting Pipe	75.000 LF	8.50000	637.50	12.60000	945.00	33.00000	2,475.00
2335 400009 Asphalt Construction Special Item -LF - ITEM # 400029 - SAW CUT AND SEAL IN ASPHALT SURFACE	1,000.000 LF	7.60000	7,600.00	11.80000	11,800.00	13.00000	13,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2340 400009 Asphalt Construction Special Item -LF - ITEM # 403069 - Void Reducing Asphalt Membrane	10,560.000 LF	8.25000	87,120.00	8.50000	89,760.00	8.85000	93,456.00
2345 402002 HMA Base Course, 19 mm	500.000 TON	130.00000	65,000.00	139.20000	69,600.00	148.00000	74,000.00
2350 402004 HMA Base Course, 25 mm	225.000 TON	130.00000	29,250.00	139.20000	31,320.00	167.00000	37,575.00
2355 402008 HMA Surface Course, 9.5 mm SUPERPAVE SURFACE COURSE 9.5mm	500.000 TON	130.00000	65,000.00	141.90000	70,950.00	145.25000	72,625.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2360 402010 HMA Surface Course, 12.5 mm SUPERPAVE SURFACE COURSE - 12.5mm	22,500.000 TON	130.00000	2,925,000.00	141.90000	3,192,750.00	143.85000	3,236,625.00
2365 402991 Hot Bituminous Pavement Special Item - TON - Item # 400017 Recycled Bitum Pavement as Warm Mix Surface Course 9.5mm/12.5mm.	5,000.000 TON	132.50000	662,500.00	141.90000	709,500.00	143.75000	718,750.00
2370 402991 Hot Bituminous Pavement Special Item - TON - Item #400015 Warm Mix Asphalt Surface 12.5/9.5 mm	5,000.000 TON	130.00000	650,000.00	141.90000	709,500.00	144.75000	723,750.00
2375 402991 Hot Bituminous Pavement Special Item - TON - Item #400019 Warm Mix Asphalt Base 19 mm	500.000 TON	130.00000	65,000.00	139.20000	69,600.00	144.00000	72,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2380 402991 Hot Bituminous Pavement Special Item - TON - Item #400021 Warm Mix Asphalt Base 25 mm	250.000 TON	130.00000	32,500.00	139.20000	34,800.00	144.00000	36,000.00
2385 403002 Tack Coat	300,000.000 SY	1.05000	315,000.00	1.25000	375,000.00	0.40000	120,000.00
2390 405006 Asphalt Shoulder Treatment	500.000 SY	61.00000	30,500.00	107.40000	53,700.00	100.00000	50,000.00
2395 405008 Recycled Bitum. Pavement as HMA Base Course, 25 mm Recycled Bitum Pavement as HMA Base Course 19mm/25mm	100.000 TON	132.60000	13,260.00	139.20000	13,920.00	206.00000	20,600.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2400 405020 Temporary AC, HMA Surface Course, 9.5 mm	200.000 TON	153.00000	30,600.00	157.60000	31,520.00	237.00000	47,400.00
2405 405993 Bituminous Surface Treatment Special Item - TON - ITEM 405005 - Recycled Bitum Pavement as HMA Surface Course 9.5mm/12.5mm.	1,500.000 TON	131.25000	196,875.00	141.90000	212,850.00	138.00000	207,000.00
2410 406002 Stone Filled Sheet Asphalt Patching	100.000 TON	501.00000	50,100.00	367.80000	36,780.00	515.00000	51,500.00
2415 407991 Asphalt Patching Special Item - TON - ITEM # 407011 ASPHALT PATCHING - SMALL	200.000 TON	1,200.00000	240,000.00	630.40000	126,080.00	530.00000	106,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2420 407991	1,000.000	235.50000	235,500.00	525.30000	525,300.00	384.00000	384,000.00
Asphalt Patching Special Item - TON - ITEM # 407013 ASPHALT PATCHING - MEDIUM	TON						
2425 407991	100.000	210.00000	21,000.00	241.70000	24,170.00	474.00000	47,400.00
Asphalt Patching Special Item - TON - ITEM # 407015 ASPHALT PATCHING - LARGE	TON						
2430 410002	300,000.000	6.15000	1,845,000.00	5.70000	1,710,000.00	4.15000	1,245,000.00
Pavement Profiling (Milling)	SY						
2435 501008	2,000.000	590.50000	1,181,000.00	525.30000	1,050,600.00	670.00000	1,340,000.00
Reinforced PCC Pavement, 10 Inch	CY						
2440 501014	200.000	150.00000	30,000.00	168.10000	33,620.00	173.00000	34,600.00
Reinforced PCC Pavement, 8 Inch	SY						

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2445 501032 High Early Strength Portland Cement	100.000 CY	784.00000	78,400.00	249.40000	24,940.00	644.00000	64,400.00
2450 502022 PCC Base, 10 Inch	750.000 SY	140.75000	105,562.50	168.10000	126,075.00	172.00000	129,000.00
2455 505030 Anchor Bolts - Paving	250.000 EACH	11.00000	2,750.00	10.60000	2,650.00	10.50000	2,625.00
2460 505032 Repair PCC Pavement ITEM # 505003 REPAIR/REPLACE PCC PAVEMENT	400.000 CY	535.50000	214,200.00	675.60000	270,240.00	785.00000	314,000.00
2465 505034 Repair PCC Base ITEM # 505005 REPAIR/REPLACE PCC BASE	400.000 CY	570.20000	228,080.00	675.60000	270,240.00	756.00000	302,400.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2470 505038 Repair PCC Driveway-Alley Entrance REPAIR/REPLACE PCC DRIVEWAY/ALLEY ENTRANCE	200.000 CY	610.00000	122,000.00	751.20000	150,240.00	777.00000	155,400.00
2475 505995 Repair PCC Pavement Base, Alley Driveway & Entrances Special ITEM 505095 REPAIR/ REPLACE BRICK DRIVEWAY/ALLEY ENTRANCE ON PCC BASE	45.000 CY	2,662.20000	119,799.00	788.00000	35,460.00	1,010.00000	45,450.00
2480 506002 PCC Bus Stop Pad	100.000 CY	450.00000	45,000.00	630.40000	63,040.00	731.00000	73,100.00
2485 506002 PCC Bus Stop Pad ITEM # 506-003 REPAIR/REPLACE PCC BUS STOP PAD	75.000 CY	593.65000	44,523.75	698.60000	52,395.00	906.00000	67,950.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2490 507012 Special PCC Coping	20.000 CY	800.00000	16,000.00	1,260.80000	25,216.00	1,240.00000	24,800.00
2495 507991 Minor Structures Special Item - CY - ITEM 507001 REPAIR/REPLACE PCC WALL/STEPS/COPING	100.000 CY	1,020.00000	102,000.00	1,260.80000	126,080.00	1,102.00000	110,200.00
2500 600029 Incidental Construction Special Item - TON - ITEM # 602013 Class I Rip Rap	100.000 TON	104.00000	10,400.00	315.20000	31,520.00	137.00000	13,700.00
2505 600029 Incidental Construction Special Item - TON - ITEM # 602015 Class II Rip Rap	100.000 TON	106.75000	10,675.00	325.70000	32,570.00	152.50000	15,250.00
2510 601002 Underdrain Pipe, 4 Inch	50.000 LF	27.50000	1,375.00	52.60000	2,630.00	76.00000	3,800.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2515 601004 Underdrain Pipe, 6 Inch	50.000 LF	33.25000	1,662.50	54.60000	2,730.00	91.00000	4,550.00
2520 601006 Underdrain Pipe, 8 Inch	50.000 LF	35.12000	1,756.00	57.80000	2,890.00	147.00000	7,350.00
2525 601997 Underdrain Special Item - VLF - ITEM # 601001 UNDERDRAIN PIPE RISER 4"-6"	10.000 VLF	25.00000	250.00	84.10000	841.00	181.00000	1,810.00
2530 604040 Reset Chain Link Fence	50.000 LF	241.25000	12,062.50	245.00000	12,250.00	257.00000	12,850.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2535 604991 Miscellaneous Fencing Special Item - LF - ITEM 604011 FURNISH & INSTALL CHAIN LINK FENCE 4-6 FT HT	25.000 LF	283.00000	7,075.00	286.40000	7,160.00	301.00000	7,525.00
2540 604991 Miscellaneous Fencing Special Item - LF - ITEM 604013 REPAIR/REPLACE CHAIN LINK FENCE 4-6 FT HT	25.000 LF	321.00000	8,025.00	325.70000	8,142.50	341.00000	8,525.00
2545 604991 Miscellaneous Fencing Special Item - LF - ITEM 604015 FURNISH & INSTALL CHAIN LINK FENCE 6-8 FT HT	25.000 LF	346.50000	8,662.50	350.10000	8,752.50	366.00000	9,150.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2550 604991 Miscellaneous Fencing Special Item - LF - ITEM 604017 REPAIR/REPLACE CHAIN LINK FENCE 6-8 FT HT	25.000 LF	382.00000	9,550.00	387.30000	9,682.50	406.00000	10,150.00
2555 604991 Miscellaneous Fencing Special Item - LF - ITEM 604019 FURNISH & INSTALL ORNAMENTAL FENCE 4-6 FT HT	25.000 LF	527.85000	13,196.25	536.80000	13,420.00	560.00000	14,000.00
2560 604991 Miscellaneous Fencing Special Item - LF - ITEM 604021 REPAIR/REPLACE ORANMENTAL FENCE 4-6 FT HT	25.000 LF	563.50000	14,087.50	572.90000	14,322.50	599.00000	14,975.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2565 604991 Miscellaneous Fencing Special Item - LF - ITEM 604023 FURNISH & INSTALL ORNAMENTAL FENCE 6-8 FT HT	25.000 LF	618.00000	15,450.00	627.00000	15,675.00	655.00000	16,375.00
2570 604991 Miscellaneous Fencing Special Item - LF - ITEM 604025 REPAIR/REPLACE ORANMENTAL FENCE 6-8 FT HT	25.000 LF	655.00000	16,375.00	664.10000	16,602.50	693.00000	17,325.00
2575 605006 PCC Sidewalk, 4 Inch	350.000 SY	74.50000	26,075.00	75.10000	26,285.00	76.00000	26,600.00
2580 605008 PCC Sidewalk, 6 Inch	500.000 SY	75.25000	37,625.00	88.80000	44,400.00	109.00000	54,500.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2585 605010 Exposed Aggregate Sidewalk, 4 Inch	200.000 SY	95.00000	19,000.00	96.10000	19,220.00	111.00000	22,200.00
2590 605018 Repair-Replace PCC Sidewalk, 4 Inch	15,000.000 SY	82.00000	1,230,000.00	82.50000	1,237,500.00	85.00000	1,275,000.00
2595 605022 Repair-Replace Exposed Aggregate PCC Sidewalk 4 inch	200.000 SY	86.70000	17,340.00	105.10000	21,020.00	141.00000	28,200.00
2600 605026 Brick Sidewalk on PCC Base	1,000.000 SY	154.50000	154,500.00	141.90000	141,900.00	153.00000	153,000.00
2605 605028 Brick Sidewalk on Sand/Cement Bed	200.000 SY	127.75000	25,550.00	120.80000	24,160.00	118.00000	23,600.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2610 605034 Brick Sidewalk Repair on PCC Base	1,000.000 SY	172.50000	172,500.00	157.60000	157,600.00	172.00000	172,000.00
2615 605036 Brick Sidewalk Repair on Sand-Cement Base	500.000 SY	131.50000	65,750.00	131.30000	65,650.00	97.00000	48,500.00
2620 605038 Block Sidewalk Repair on PCC Base	400.000 SY	192.50000	77,000.00	236.40000	94,560.00	193.00000	77,200.00
2625 605993 Sidewalks & Driveway Special Item - SY - Item 605041 - Porous Flexible Paving (rubber-stone)	100.000 SY	257.25000	25,725.00	283.70000	28,370.00	276.00000	27,600.00
2630 605993 Sidewalks & Driveway Special Item - SY - Item 605043 - Porous Flexible Paving (all-stone)	50.000 SY	269.50000	13,475.00	283.70000	14,185.00	290.00000	14,500.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2635 605993 Sidewalks & Driveway Special Item - SY - Item 605045 - Repair-Replace with Porous Flexible Paving (rubber-stone)	300.000 SY	308.00000	92,400.00	292.10000	87,630.00	331.00000	99,300.00
2640 605993 Sidewalks & Driveway Special Item - SY - Item 605047 - Repair-Replace with Porous Flexible Paving (all-stone)	50.000 SY	323.00000	16,150.00	292.10000	14,605.00	347.00000	17,350.00
2645 606052 Repair-Replace PCC Curb and/or Gutter	200.000 CY	712.00000	142,400.00	614.60000	122,920.00	658.00000	131,600.00
2650 606054 Repair-Replace PCC Circular Curb and/or Gutter	50.000 CY	720.00000	36,000.00	630.40000	31,520.00	712.00000	35,600.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2655 606064 Furnish and Set 8"x12" Granite Straight Curb	400.000 LF	71.70000	28,680.00	75.10000	30,040.00	97.00000	38,800.00
2660 606066 Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	75.000 LF	162.70000	12,202.50	166.10000	12,457.50	198.00000	14,850.00
2665 606068 Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	75.000 LF	97.90000	7,342.50	107.20000	8,040.00	144.00000	10,800.00
2670 606082 Reset Stone Curb	300.000 LF	36.60000	10,980.00	36.80000	11,040.00	74.00000	22,200.00
2675 606084 Adjust Stone Curb	200.000 LF	27.35000	5,470.00	27.40000	5,480.00	85.00000	17,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2680 606098 PCC Wheelchair/Bicycle Ramp - New Construction	10.000 EACH	1,336.00000	13,360.00	1,891.10000	18,911.00	2,281.00000	22,810.00
2685 606100 PCC Wheelchair/Bicycle Ramp - Existing Construction	150.000 EACH	1,602.00000	240,300.00	2,206.30000	330,945.00	2,271.00000	340,650.00
2690 606110 Detectable Warning Pavers on Existing Ramps and Retrofitting	80.000 SF	52.00000	4,160.00	27.90000	2,232.00	115.00000	9,200.00
2695 606991 Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606311 REPAIR/REPLACE PCC FLUME	20.000 CY	524.40000	10,488.00	630.40000	12,608.00	865.00000	17,300.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2700 606991 Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606315 REPAIR/REPLACE AC FLUME	10.000 CY	386.00000	3,860.00	420.30000	4,203.00	880.00000	8,800.00
2705 606995 Curb, Gutter, & Paved Flume Special Item - LF - ITEM # 606109 REPLACE EXISTING GUTTER WITH BRICK GUTTER	500.000 LF	70.00000	35,000.00	43.70000	21,850.00	52.50000	26,250.00
2710 607006 Hydroseed	200.000 SY	2.50000	500.00	26.20000	5,240.00	2.10000	420.00
2715 607012 Renovate Grass	200.000 SY	2.50000	500.00	21.00000	4,200.00	6.40000	1,280.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Participating FY21 NHS Pavement Restoration OPTION YEAR 2	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2720 607020 Sod with 4 Inch Topsoil	2,000.000 SY	15.00000	30,000.00	19.00000	38,000.00	25.50000	51,000.00
2725 607022 Zoysia Sod with 3 Inch Topsoil	20.000 SY	34.00000	680.00	19.00000	380.00	31.00000	620.00
2730 607032 Mulch	200.000 SY	4.75000	950.00	6.40000	1,280.00	9.50000	1,900.00
2735 608050 Remove Tree Stumps, All Sizes	2.000 EACH	5,000.00000	10,000.00	2,185.30000	4,370.60	9,867.00000	19,734.00
2740 608078 Steel Edging	500.000 LF	35.00000	17,500.00	15.80000	7,900.00	31.00000	15,500.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2745 610991 PCC Traffic Barriers Special Item - CY - ITEM # 610005 REPAIR/REPLACE PCC MEDIAN/JERSEY BARRIER	20.000 CY	1,000.00000	20,000.00	1,575.90000	31,518.00	2,266.00000	45,320.00
2750 610991 PCC Traffic Barriers Special Item - CY - ITEM # 610009 REPAIR/REPLACE PCC HALF SECTION MEDIAN/JERSEY BARRIER	10.000 CY	1,000.00000	10,000.00	1,575.90000	15,759.00	3,013.00000	30,130.00
2755 611004 Three-Ply Membrane Waterproofing	500.000 SY	31.50000	15,750.00	22.00000	11,000.00	37.00000	18,500.00
2760 612002 Maintenance of Highway Traffic	(1.000) LS	140,000.00000	140,000.00	577,844.00000	577,844.00	1,265,494.00000	1,265,494.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2765 612008 Remove Lane Markings	500.000 SF	8.05000	4,025.00	7.90000	3,950.00	10.60000	5,300.00
2770 612036 Single-Faced White Snow Plowable Reflective Pavement Markers	500.000 EACH	86.50000	43,250.00	75.60000	37,800.00	60.00000	30,000.00
2775 612038 Single-Faced Yellow Snow Plowable Reflective Pavement Marker	100.000 EACH	86.50000	8,650.00	75.60000	7,560.00	60.00000	6,000.00
2780 612040 Double-Faced White Snow Plowable Reflective Pavement Markers	100.000 EACH	86.50000	8,650.00	75.60000	7,560.00	60.00000	6,000.00
2785 612042 Double-Faced Yellow Snow Plowable Reflective Pavement Marker	100.000 EACH	86.50000	8,650.00	75.60000	7,560.00	60.00000	6,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2790 612044 Temporary Barrier Delineator	100.000 EACH	19.20000	1,920.00	77.20000	7,720.00	60.00000	6,000.00
2795 612054 Thermoplastic Pavement Marking, 4 Inch	10,204.000 LF	2.15000	21,938.60	2.30000	23,469.20	1.35000	13,775.40
2800 612056 Thermoplastic Pavement Marking, 4 Inch Dash	10,000.000 LF	2.20000	22,000.00	2.60000	26,000.00	1.35000	13,500.00
2805 612058 Thermoplastic Pavement Marking, 6 Inch	1,500.000 LF	4.75000	7,125.00	3.80000	5,700.00	6.60000	9,900.00
2810 612060 Thermoplastic Pavement Marking, 6 Inch Dash	1,000.000 LF	5.00000	5,000.00	4.60000	4,600.00	6.60000	6,600.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2815 612062 Thermoplastic Pavement Marking, 8 Inch	500.000 LF	7.40000	3,700.00	6.30000	3,150.00	9.60000	4,800.00
2820 612064 Thermoplastic Pavement Marking, 12 Inch	500.000 LF	10.50000	5,250.00	8.90000	4,450.00	20.00000	10,000.00
2825 612066 Thermoplastic Pavement Marking, 24 Inch	100.000 LF	22.50000	2,250.00	17.90000	1,790.00	27.00000	2,700.00
2830 612068 Thermoplastic Pavement Letter	300.000 EACH	150.15000	45,045.00	315.10000	94,530.00	118.50000	35,550.00
2835 612070 Thermoplastic Pavement Arrow	150.000 EACH	184.80000	27,720.00	325.20000	48,780.00	165.00000	24,750.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
2840 612072 Thermoplastic Pavement Diamond	50.000 EACH	386.00000	19,300.00	504.20000	25,210.00	66.00000	3,300.00
2845 612074 Thermoplastic Pavement Bicycle Marking, 4 Foot	50.000 EACH	491.00000	24,550.00	485.20000	24,260.00	525.00000	26,250.00
2850 612076 Thermoplastic Pavement Bicycle Marking, 8 Foot	50.000 EACH	560.50000	28,025.00	567.20000	28,360.00	525.00000	26,250.00
2855 612084 Painted Lane Marking, 4 Inch	10,000.000 LF	5.50000	55,000.00	1.20000	12,000.00	1.35000	13,500.00
2860 612094 Truck Mounted Attenuator - Daily Rate Per hour	40.000 HR	85.00000	3,400.00	168.10000	6,724.00	163.00000	6,520.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2	**Cat Alt Set:**		**Cat Alt Member:**				**LCC:**	
2865 612102 Portable Changeable Message Sign		12.000 HR	5.90000	70.80	162.90000	1,954.80	180.00000	2,160.00
2870 612104 Steel Protection Plate		15.000 EACH	102.00000	1,530.00	157.60000	2,364.00	502.00000	7,530.00
2875 612993 Traffic Control Special Item - EACH - Item # 612081 - Bicycle Lane Symbol - Chevrons		50.000 EACH	127.00000	6,350.00	583.50000	29,175.00	198.00000	9,900.00
2880 612993 Traffic Control Special Item - EACH - Item # 612083 - Reset Existing DC Law Pedestrian Walk Sign		10.000 EACH	169.25000	1,692.50	151.30000	1,513.00	132.00000	1,320.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2885 612993 Traffic Control Special Item - EACH - Item # 612085 - Remove/Replace Damaged DC Law Pedestrian Walk Sign	10.000 EACH	650.00000	6,500.00	544.80000	5,448.00	658.00000	6,580.00
2890 612993 Traffic Control Special Item - EACH - Item # 612077 - Bicycle Lane Symbol 8'x4' with 4'x3'-6" Chevrons	50.000 EACH	560.00000	28,000.00	583.50000	29,175.00	788.00000	39,400.00
2895 612993 Traffic Control Special Item - EACH - Item # 612079 - Bicycle Lane Symbol in Bike Boxes 6'x3'-6"	100.000 EACH	479.00000	47,900.00	762.60000	76,260.00	920.00000	92,000.00
2900 612997 Traffic Control Special Item - LF - ITEM # 612035 RUMBLE STRIP	10,560.000 LF	2.70000	28,512.00	13.30000	140,448.00	4.00000	42,240.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2905 612997 Traffic Control Special Item - LF - Item # 612 003 - Preformed Patterned Contrast Pavement Marking 4"	300.000 LF	10.20000	3,060.00	12.60000	3,780.00	10.60000	3,180.00
2910 612997 Traffic Control Special Item - LF - Item # 612005 - Preformed Patterned Contrast Pavement Marking 12"	100.000 LF	24.85000	2,485.00	30.30000	3,030.00	13.00000	1,300.00
2915 612997 Traffic Control Special Item - LF - Item # 612045 - Preformed Patterned Contrast Pavement Marking 6"	200.000 LF	18.45000	3,690.00	17.00000	3,400.00	27.00000	5,400.00
2920 612997 Traffic Control Special Item - LF - Item # 612059 - Preformed Patterned Contrast Pavement Marking 24"	100.000 LF	42.25000	4,225.00	40.40000	4,040.00	53.00000	5,300.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2925 612997 Traffic Control Special Item - LF - Item # 612061 - Removable Preformed Lane Marking 4"	500.000 LF	8.10000	4,050.00	5.00000	2,500.00	8.00000	4,000.00
2930 612999 Traffic Control Special Item - SF- Item # 612091 - Preformed Thermoplastic Pavement Marking - Interstate Shield	900.000 SF	68.00000	61,200.00	477.70000	429,930.00	27.00000	24,300.00
2935 612999 Traffic Control Special Item - SF- Item # 612093 - Preformed Thermoplastic Pavement Marking - US Shield	900.000 SF	99.00000	89,100.00	472.80000	425,520.00	27.00000	24,300.00
2940 613002 F&I Inductive Loop Detector	300.000 LF	15.25000	4,575.00	107.00000	32,100.00	215.00000	64,500.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2945 613274 F&I Class I PiezoElectric Sensors, 8 Feet	1.000 EACH	2,044.00000	2,044.00	5,728.90000	5,728.90	10,381.00000	10,381.00
2950 613276 F&I Class I PiezoElectric Sensors, 9 Feet	1.000 EACH	3,824.00000	3,824.00	5,808.50000	5,808.50	11,164.00000	11,164.00
2955 613278 F&I Class I PiezoElectric Sensors, 10 Feet	1.000 EACH	3,827.00000	3,827.00	5,888.00000	5,888.00	12,023.00000	12,023.00
2960 613280 F&I Class I PiezoElectric Sensors, 11 Feet	1.000 EACH	5,114.00000	5,114.00	6,021.20000	6,021.20	12,981.00000	12,981.00
2965 613282 F&I Class I PiezoElectric Sensors, 12 Feet	1.000 EACH	5,211.00000	5,211.00	6,138.70000	6,138.70	14,056.00000	14,056.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2970 613284 F&I Class I PiezoElectric Sensors, 13 Feet	1.000 EACH	5,325.00000	5,325.00	7,007.30000	7,007.30	15,285.00000	15,285.00
2975 613286 F&I Class I PiezoElectric Sensors, 16 Feet	1.000 EACH	6,771.00000	6,771.00	7,053.10000	7,053.10	16,887.00000	16,887.00
2980 613288 F&I Class I PiezoElectric Sensors, 17 Feet	1.000 EACH	6,887.00000	6,887.00	7,569.60000	7,569.60	19,015.00000	19,015.00
2985 613290 F&I Class I PiezoElectric Sensors, 18 Feet	1.000 EACH	6,887.00000	6,887.00	7,890.10000	7,890.10	21,204.00000	21,204.00
2990 613294 F&I Cable for PiezoElectric Sensor P1, 50 Ft	1.000 EACH	539.00000	539.00	1,474.70000	1,474.70	1,716.00000	1,716.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2995 613296 F&I Cable for PiezoElectric Sensor P2, 100Ft	1.000 EACH	582.00000	582.00	1,474.70000	1,474.70	1,872.00000	1,872.00
3000 613298 F&I Cable for PiezoElectric Sensor P3, 150Ft	1.000 EACH	627.00000	627.00	1,474.70000	1,474.70	2,183.00000	2,183.00
3005 613300 F&I Cable for PiezoElectric Sensor P4, 200Ft	1.000 EACH	671.00000	671.00	1,474.70000	1,474.70	2,535.00000	2,535.00
3010 613302 F&I Cable for PiezoElectric Sensor P5, 250Ft	1.000 EACH	880.00000	880.00	1,474.70000	1,474.70	2,944.00000	2,944.00
3015 616993 Traffic Signing Special Item - SF - Item #616039 - Green Colored Paint	2,500.000 SF	7.45000	18,625.00	8.90000	22,250.00	8.50000	21,250.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3020 616995 Traffic Signing Special Item - EACH - Item # 616077 - Rubber Parking Block	25.000 EACH	217.00000	5,425.00	331.00000	8,275.00	198.00000	4,950.00
3025 616995 Traffic Signing Special Item - EACH - Item # 616079 - Reset Rubber Parking Block	10.000 EACH	168.00000	1,680.00	149.20000	1,492.00	66.00000	660.00
3030 616995 Traffic Signing Special Item - EACH - Item# 616047 - Surface Mount Flexible Post	25.000 EACH	160.00000	4,000.00	125.10000	3,127.50	198.00000	4,950.00
3035 616995 Traffic Signing Special Item - EACH - Item# 616049 - Reset Surface Mount Flexible Post	20.000 EACH	169.50000	3,390.00	63.00000	1,260.00	99.00000	1,980.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3040 616995 Traffic Signing Special Item - EACH - Item# 616061 - Rubber Speed Bump - 6' section	5.000 EACH	461.00000	2,305.00	772.20000	3,861.00	653.00000	3,265.00
3045 616995 Traffic Signing Special Item - EACH - Item# 616063 - Reset Rubber Speed Bump - 6' section	5.000 EACH	195.00000	975.00	422.40000	2,112.00	374.00000	1,870.00
3050 616995 Traffic Signing Special Item - EACH - Item# 616065 - Rubber Speed Bump - 23.5' section	5.000 EACH	1,371.00000	6,855.00	1,193.90000	5,969.50	1,737.00000	8,685.00
3055 616995 Traffic Signing Special Item - EACH - Item# 616067 - Reset Rubber Speed Bump - 23.5' section	5.000 EACH	843.00000	4,215.00	478.10000	2,390.50	656.00000	3,280.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3060 616995 Traffic Signing Special Item - EACH - Item# 616069 - Longitudinal Channelizer System	5.000 EACH	3,066.00000	15,330.00	6,921.50000	34,607.50	1,516.00000	7,580.00
3065 616995 Traffic Signing Special Item - EACH - Item# 616071 - Reset Longitudinal Channelizer System	5.000 EACH	793.50000	3,967.50	2,153.80000	10,769.00	374.00000	1,870.00
3070 616995 Traffic Signing Special Item - EACH - Item# 616073 - 8 Inch Diameter Flexible Bollard	10.000 EACH	413.00000	4,130.00	988.60000	9,886.00	951.00000	9,510.00
3075 616995 Traffic Signing Special Item - EACH - Item# 616075 - Reset 8 Inch Diameter Flexible Bollard	5.000 EACH	246.00000	1,230.00	157.60000	788.00	747.00000	3,735.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3080 617008 Sand-Filled Module Impact Attenuator	10.000 EACH	1,000.00000	10,000.00	735.40000	7,354.00	1,091.00000	10,910.00
3085 618004 Geotextile for Slope Stabilization/ESC	100.000 SY	4.62000	462.00	7.50000	750.00	68.00000	6,800.00
3090 900001 Equipment Special Item - HR - ITEM # 903011 BACKHOE/LOADER	50.000 HR	103.50000	5,175.00	210.10000	10,505.00	163.00000	8,150.00
3095 900001 Equipment Special Item - HR - ITEM # 903013 PORTABLE AIR COMPRESSOR	50.000 HR	64.00000	3,200.00	36.80000	1,840.00	67.00000	3,350.00
3100 900001 Equipment Special Item - HR - ITEM # 903015 3-12 INCH PUMP	40.000 HR	5.00000	200.00	36.80000	1,472.00	69.00000	2,760.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3105 900001	40.000	86.25000	3,450.00	101.90000	4,076.00	155.00000	6,200.00
Equipment Special Item - HR - ITEM # 903017 DUMP TRUCK	HR						
3110 900001	200.000	91.25000	18,250.00	103.00000	20,600.00	198.00000	39,600.00
Equipment Special Item - HR - ITEM # 903019 SWEEPING TRUCK	HR						
3115 900009	50.000	101.00000	5,050.00	68.30000	3,415.00	68.00000	3,400.00
Labor Special Item - HR - ITEM # 901001 FOREMAN	HR						
3120 900009	80.000	53.95000	4,316.00	54.60000	4,368.00	46.00000	3,680.00
Labor Special Item - HR - ITEM # 901005 CARPENTER	HR						
3125 900009	40.000	55.50000	2,220.00	54.60000	2,184.00	47.00000	1,880.00
Labor Special Item - HR - ITEM # 901007 MASON	HR						

Tabulation of Bids

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0003 Participating FY21 NHS Pavement Restoration OPTION YEAR 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3130 900009 Labor Special Item - HR - ITEM # 901003 LABORER	100.000 HR	49.50000	4,950.00	49.40000	4,940.00	46.00000	4,600.00
3135 900009 Labor Special Item - HR - ITEM # 901101 Metropolitan Police Department Reimbursement (Non-bid item)	100.000 HR	71.52000	7,152.00	71.52000	7,152.00	71.52000	7,152.00
5250 000108 Materials Special Item - LS - ITEM 000159 e-Ticketing	(1.000) LS	5,000.00000	5,000.00	5,253.10000	5,253.10	262,745.00000	262,745.00
5255 000508 Unassigned Special Item -HR - Standby Time	10.000 HR	250.00000	2,500.00	280.50000	2,805.00	1,339.00000	13,390.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$14,654,288.90		$17,740,719.70		$17,842,767.40
Life Cycle Costs:							
Section Total with LCC:			$14,654,288.90		$17,740,719.70		$17,842,767.40

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3140 000003 Employee Training	2,480.000 HR	15.00000	37,200.00	25.30000	62,744.00	38.00000	94,240.00
3145 000108 Materials Special Item - LS - Miscellaneous Materials or Parts (Non-bid item)	(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
3150 000504 Unassigned Special Item -CY - ITEM # 607001 - TOPSOIL	100.000 CY	86.25000	8,625.00	141.10000	14,110.00	199.00000	19,900.00
3155 000506 Unassigned Special Item -EACH - ITEM 108003 EMERGENCY MOBILIZATION	5.000 EACH	1,000.00000	5,000.00	2,100.00000	10,500.00	9,474.00000	47,370.00
3160 000510 Unassigned Special Item -LBS - ITEM 414003 - Crack Sealing	50,000.000 LBS	6.30000	315,000.00	7.10000	355,000.00	6.80000	340,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
3165 000511 Unassigned Special Item -LS - ITEM 107013 Tree Protection	(1.000) LS	10,000.00000	10,000.00	25,590.00000	25,590.00	31,580.00000	31,580.00
3170 108002 Mobilization	(1.000) LS	150,000.00000	150,000.00	834,450.00000	834,450.00	874,182.00000	874,182.00
3175 200009 Earthwork and Excavation Special Item - EACH - ITEM # 201007 Remove Debris from Roadway	5.000 EACH	60.00000	300.00	441.60000	2,208.00	11,993.00000	59,965.00
3180 200019 Earthwork and Excavation Special Item - SY - ITEM # 201015 Clean Flume/Ditch	150.000 SY	25.00000	3,750.00	64.60000	9,690.00	188.00000	28,200.00
3185 202002 Common Excavation	100.000 CY	60.00000	6,000.00	64.60000	6,460.00	107.00000	10,700.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3190 202004 Hard Surface Pavement Excavation	100.000 CY	89.00000	8,900.00	80.80000	8,080.00	133.00000	13,300.00
3195 204002 Embankment Fill	50.000 CY	20.00000	1,000.00	43.10000	2,155.00	191.00000	9,550.00
3200 207002 Trench Excavation and Backfill	50.000 CY	60.00000	3,000.00	62.50000	3,125.00	101.00000	5,050.00
3205 207004 Trench Undercut Excavation	50.000 CY	10.00000	500.00	21.50000	1,075.00	157.00000	7,850.00
3210 207006 Gravel for Trench Undercut	100.000 CY	20.00000	2,000.00	37.70000	3,770.00	153.00000	15,300.00
3215 207008 Borrow Trench Backfill	50.000 CY	60.00000	3,000.00	43.10000	2,155.00	73.00000	3,650.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0004	Participating FY21 NHS Pavement Restoration OPTION YEAR 3	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3220 209002 Aggregate Base Course	200.000 CY	99.45000	19,890.00	97.00000	19,400.00	127.00000	25,400.00
3225 212002 Test Pit	5.000 EACH	150.00000	750.00	592.30000	2,961.50	642.00000	3,210.00
3230 309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	5.000 VLF	1,073.00000	5,365.00	1,184.60000	5,923.00	1,607.00000	8,035.00
3235 309004 Sewer Manhole on Sewer Greater Than 48 In Dia.	10.000 VLF	1,745.00000	17,450.00	1,615.30000	16,153.00	1,804.00000	18,040.00
3240 310002 F&I Standard Basin	2.000 EACH	7,434.00000	14,868.00	6,999.80000	13,999.60	8,369.00000	16,738.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
3245 310004 F&I Standard Double Basin	3.000 EACH	8,070.00000	24,210.00	9,153.60000	27,460.80	11,094.00000	33,282.00
3250 310006 F&I Standard Triple Basin	2.000 EACH	12,028.00000	24,056.00	11,845.80000	23,691.60	17,707.00000	35,414.00
3255 310008 Basin Connect PCC Pipe, Class III, 15 Inch	25.000 LF	200.00000	5,000.00	271.40000	6,785.00	353.00000	8,825.00
3260 310010 Basin Connect PCC Pipe, Class III, 18 Inch	25.000 LF	250.00000	6,250.00	291.80000	7,295.00	363.00000	9,075.00
3265 310016 Type S Basin	2.000 EACH	4,600.00000	9,200.00	6,703.60000	13,407.20	8,282.00000	16,564.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3270 310018 Double Type S Basin	2.000 EACH	8,800.00000	17,600.00	7,742.90000	15,485.80	9,348.00000	18,696.00
3275 311002 Adjust Sewer-Water-Utility Manhole Frame	100.000 EACH	306.00000	30,600.00	1,055.30000	105,530.00	468.00000	46,800.00
3280 311004 Reset Sewer-Water-Utility Manhole Frame	100.000 EACH	819.00000	81,900.00	1,270.70000	127,070.00	376.00000	37,600.00
3285 311008 Reset Drop Inlet Frame	3.000 EACH	200.00000	600.00	2,153.80000	6,461.40	889.00000	2,667.00
3290 311010 Adjust Standard Basin Top	75.000 EACH	100.00000	7,500.00	506.10000	37,957.50	1,187.00000	89,025.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3295 311016 Furnish Sewer-Water Manhole Frame Including Cover	40.000 EACH	750.00000	30,000.00	1,408.60000	56,344.00	1,647.00000	65,880.00
3300 311018 Furnish Basin Top	20.000 EACH	1,159.00000	23,180.00	1,101.70000	22,034.00	1,160.00000	23,200.00
3305 311020 Manhole Adapter Ring	50.000 EACH	260.00000	13,000.00	564.30000	28,215.00	437.00000	21,850.00
3310 311022 Rebuild Sewer-Water Manhole	7.000 VLF	800.00000	5,600.00	1,184.60000	8,292.20	1,196.00000	8,372.00
3315 311024 Rebuild Standard Basin	40.000 CY	200.00000	8,000.00	963.80000	38,552.00	881.00000	35,240.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3320 311991 Adjust,Rebuild&Replace Manhole&Catchbasin- Special Item - EA- Item 311015 Furnish and install manhole cover only (no frame)	50.000 EACH	336.50000	16,825.00	1,340.70000	67,035.00	738.00000	36,900.00
3325 312002 Replace Sewer-Water Manhole Frame	35.000 EACH	477.50000	16,712.50	1,292.30000	45,230.50	982.00000	34,370.00
3330 312006 Replace Standard Basin Top	25.000 EACH	1,260.00000	31,500.00	1,238.50000	30,962.50	2,478.00000	61,950.00
3335 312991 Replc Sewer/Water Manhole Frame&BasinTop- Special Item -EACH Item 312001 Replace Existing Type S Grate with Bicycle-Safe Grate.	5.000 EACH	1,531.50000	7,657.50	3,015.30000	15,076.50	1,751.00000	8,755.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
3340 313002 Abandon Basin Connecting Pipe	2.000 EACH	2,350.00000	4,700.00	377.00000	754.00	894.00000	1,788.00
3345 313004 Abandon Sewer Manhole	2.000 EACH	400.00000	800.00	722.60000	1,445.20	1,246.00000	2,492.00
3350 313006 Abandon Basin	2.000 EACH	964.50000	1,929.00	740.90000	1,481.80	1,887.00000	3,774.00
3355 314004 PCC Pipe, Class III, Gasket, 15 Inch	50.000 LF	135.85000	6,792.50	161.50000	8,075.00	364.00000	18,200.00
3360 314006 PCC Pipe, Class III, Gasket, 18 Inch	50.000 LF	138.00000	6,900.00	185.20000	9,260.00	330.00000	16,500.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3365 316993 Sewer Connection and Cleanout Special Item - EACH - ITEM 316009 CLEAN SEWER STRUCTURE	25.000 EACH	766.00000	19,150.00	732.30000	18,307.50	1,421.00000	35,525.00
3370 328002 Clean Storm Sewer Structure	5.000 EACH	765.00000	3,825.00	732.30000	3,661.50	1,420.00000	7,100.00
3375 328004 Clean Storm Sewer Connecting Pipe	75.000 LF	8.50000	637.50	12.90000	967.50	34.00000	2,550.00
3380 400009 Asphalt Construction Special Item -LF - ITEM # 400029 - SAW CUT AND SEAL IN ASPHALT SURFACE	1,000.000 LF	7.60000	7,600.00	12.20000	12,200.00	13.50000	13,500.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3385 400009 Asphalt Construction Special Item -LF - ITEM # 403069 - Void Reducing Asphalt Membrane	10,560.000 LF	8.50000	89,760.00	8.80000	92,928.00	9.10000	96,096.00
3390 402002 HMA Base Course, 19 mm	500.000 TON	130.00000	65,000.00	142.70000	71,350.00	152.50000	76,250.00
3395 402004 HMA Base Course, 25 mm	225.000 TON	130.00000	29,250.00	142.70000	32,107.50	172.00000	38,700.00
3400 402008 HMA Surface Course, 9.5 mm SUPERPAVE SURFACE COURSE 9.5mm	500.000 TON	130.00000	65,000.00	145.40000	72,700.00	149.50000	74,750.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3405 402010 HMA Surface Course, 12.5 mm SUPERPAVE SURFACE COURSE - 12.5mm	22,500.000 TON	130.00000	2,925,000.00	145.40000	3,271,500.00	148.00000	3,330,000.00
3410 402991 Hot Bituminous Pavement Special Item - TON - Item # 400017 Recycled Bitum Pavement as Warm Mix Surface Course 9.5mm/12.5mm.	5,000.000 TON	132.50000	662,500.00	145.40000	727,000.00	148.00000	740,000.00
3415 402991 Hot Bituminous Pavement Special Item - TON - Item #400015 Warm Mix Asphalt Surface 12.5/9.5 mm	5,000.000 TON	130.00000	650,000.00	145.40000	727,000.00	149.00000	745,000.00
3420 402991 Hot Bituminous Pavement Special Item - TON - Item #400019 Warm Mix Asphalt Base 19 mm	500.000 TON	130.00000	65,000.00	142.70000	71,350.00	148.30000	74,150.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3425 402991 Hot Bituminous Pavement Special Item - TON - Item #400021 Warm Mix Asphalt Base 25 mm	250.000 TON	130.00000	32,500.00	142.70000	35,675.00	148.30000	37,075.00
3430 403002 Tack Coat	300,000.000 SY	1.05000	315,000.00	1.30000	390,000.00	0.45000	135,000.00
3435 405006 Asphalt Shoulder Treatment	500.000 SY	61.00000	30,500.00	110.10000	55,050.00	103.00000	51,500.00
3440 405008 Recycled Bitum. Pavement as HMA Base Course, 25 mm Recycled Bitum Pavement as HMA Base Course 19mm/25mm	100.000 TON	132.60000	13,260.00	142.70000	14,270.00	212.00000	21,200.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
3445 405020 Temporary AC, HMA Surface Course, 9.5 mm	200.000 TON	153.00000	30,600.00	161.50000	32,300.00	244.00000	48,800.00
3450 405993 Bituminous Surface Treatment Special Item - TON - ITEM 405005 - Recycled Bitum Pavement as HMA Surface Course 9.5mm/12.5mm.	1,500.000 TON	131.25000	196,875.00	145.40000	218,100.00	142.00000	213,000.00
3455 406002 Stone Filled Sheet Asphalt Patching	100.000 TON	501.00000	50,100.00	377.00000	37,700.00	530.00000	53,000.00
3460 407991 Asphalt Patching Special Item - TON - ITEM # 407011 ASPHALT PATCHING - SMALL	200.000 TON	1,200.00000	240,000.00	646.20000	129,240.00	546.00000	109,200.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3465 407991	1,000.000	235.50000	235,500.00	538.40000	538,400.00	396.00000	396,000.00
Asphalt Patching Special Item - TON - ITEM # 407013 ASPHALT PATCHING - MEDIUM	TON						
3470 407991	100.000	210.00000	21,000.00	247.70000	24,770.00	488.00000	48,800.00
Asphalt Patching Special Item - TON - ITEM # 407015 ASPHALT PATCHING - LARGE	TON						
3475 410002	300,000.000	6.15000	1,845,000.00	5.80000	1,740,000.00	4.25000	1,275,000.00
Pavement Profiling (Milling)	SY						
3480 501008	2,000.000	590.50000	1,181,000.00	538.40000	1,076,800.00	690.00000	1,380,000.00
Reinforced PCC Pavement, 10 Inch	CY						
3485 501014	200.000	150.00000	30,000.00	172.30000	34,460.00	178.00000	35,600.00
Reinforced PCC Pavement, 8 Inch	SY						

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3490 501032 High Early Strength Portland Cement	100.000 CY	784.00000	78,400.00	256.90000	25,690.00	663.00000	66,300.00
3495 502022 PCC Base, 10 Inch	750.000 SY	140.75000	105,562.50	172.30000	129,225.00	177.00000	132,750.00
3500 505030 Anchor Bolts - Paving	250.000 EACH	11.00000	2,750.00	10.90000	2,725.00	11.00000	2,750.00
3505 505032 Repair PCC Pavement ITEM # 505003 REPAIR/REPLACE PCC PAVEMENT	400.000 CY	535.50000	214,200.00	692.50000	277,000.00	808.00000	323,200.00
3510 505034 Repair PCC Base ITEM # 505005 REPAIR/REPLACE PCC BASE	400.000 CY	570.20000	228,080.00	692.50000	277,000.00	779.00000	311,600.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3515 505038 Repair PCC Driveway-Alley Entrance REPAIR/REPLACE PCC DRIVEWAY/ALLEY ENTRANCE	200.000 CY	610.00000	122,000.00	770.00000	154,000.00	800.00000	160,000.00
3520 505995 Repair PCC Pavement Base, Alley Driveway & Entrances Special ITEM 505095 REPAIR/ REPLACE BRICK DRIVEWAY/ALLEY ENTRANCE ON PCC BASE	45.000 CY	2,662.20000	119,799.00	807.70000	36,346.50	1,040.00000	46,800.00
3525 506002 PCC Bus Stop Pad	100.000 CY	450.00000	45,000.00	646.20000	64,620.00	753.00000	75,300.00
3530 506002 PCC Bus Stop Pad ITEM # 506-003 REPAIR/REPLACE PCC BUS STOP PAD	75.000 CY	593.65000	44,523.75	716.10000	53,707.50	933.00000	69,975.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
3535 507012 Special PCC Coping	20.000 CY	800.00000	16,000.00	1,292.30000	25,846.00	1,277.00000	25,540.00
3540 507991 Minor Structures Special Item - CY - ITEM 507001 REPAIR/REPLACE PCC WALL/STEPS/COPING	100.000 CY	1,020.00000	102,000.00	1,292.30000	129,230.00	1,135.00000	113,500.00
3545 600029 Incidental Construction Special Item - TON - ITEM # 602013 Class I Rip Rap	100.000 TON	104.00000	10,400.00	323.10000	32,310.00	141.00000	14,100.00
3550 600029 Incidental Construction Special Item - TON - ITEM # 602015 Class II Rip Rap	100.000 TON	106.75000	10,675.00	333.80000	33,380.00	157.00000	15,700.00
3555 601002 Underdrain Pipe, 4 Inch	50.000 LF	27.50000	1,375.00	53.90000	2,695.00	78.00000	3,900.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3560 601004 Underdrain Pipe, 6 Inch	50.000 LF	33.25000	1,662.50	56.00000	2,800.00	94.00000	4,700.00
3565 601006 Underdrain Pipe, 8 Inch	50.000 LF	35.12000	1,756.00	59.20000	2,960.00	152.00000	7,600.00
3570 601997 Underdrain Special Item - VLF - ITEM # 601001 UNDERDRAIN PIPE RISER 4"-6"	10.000 VLF	25.00000	250.00	86.20000	862.00	187.00000	1,870.00
3575 604040 Reset Chain Link Fence	50.000 LF	250.00000	12,500.00	252.40000	12,620.00	265.00000	13,250.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3580 604991 Miscellaneous Fencing Special Item - LF - ITEM 604011 FURNISH & INSTALL CHAIN LINK FENCE 4-6 FT HT	25.000 LF	293.00000	7,325.00	295.00000	7,375.00	310.00000	7,750.00
3585 604991 Miscellaneous Fencing Special Item - LF - ITEM 604013 REPAIR/REPLACE CHAIN LINK FENCE 4-6 FT HT	25.000 LF	332.00000	8,300.00	335.50000	8,387.50	351.00000	8,775.00
3590 604991 Miscellaneous Fencing Special Item - LF - ITEM 604015 FURNISH & INSTALL CHAIN LINK FENCE 6-8 FT HT	25.000 LF	359.00000	8,975.00	360.60000	9,015.00	377.00000	9,425.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3595 604991 Miscellaneous Fencing Special Item - LF - ITEM 604017 REPAIR/REPLACE CHAIN LINK FENCE 6-8 FT HT	25.000 LF	393.00000	9,825.00	398.90000	9,972.50	418.00000	10,450.00
3600 604991 Miscellaneous Fencing Special Item - LF - ITEM 604019 FURNISH & INSTALL ORNAMENTAL FENCE 4-6 FT HT	25.000 LF	546.00000	13,650.00	552.90000	13,822.50	577.00000	14,425.00
3605 604991 Miscellaneous Fencing Special Item - LF - ITEM 604021 REPAIR/REPLACE ORANMENTAL FENCE 4-6 FT HT	25.000 LF	584.00000	14,600.00	590.10000	14,752.50	617.00000	15,425.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3610 604991 Miscellaneous Fencing Special Item - LF - ITEM 604023 FURNISH & INSTALL ORNAMENTAL FENCE 6-8 FT HT	25.000 LF	639.00000	15,975.00	645.80000	16,145.00	675.00000	16,875.00
3615 604991 Miscellaneous Fencing Special Item - LF - ITEM 604025 REPAIR/REPLACE ORANMENTAL FENCE 6-8 FT HT	25.000 LF	677.00000	16,925.00	684.00000	17,100.00	714.00000	17,850.00
3620 605006 PCC Sidewalk, 4 Inch	350.000 SY	74.50000	26,075.00	77.00000	26,950.00	78.00000	27,300.00
3625 605008 PCC Sidewalk, 6 Inch	500.000 SY	75.25000	37,625.00	91.00000	45,500.00	112.00000	56,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3630 605010 Exposed Aggregate Sidewalk, 4 Inch	200.000 SY	95.00000	19,000.00	98.50000	19,700.00	114.00000	22,800.00
3635 605018 Repair-Replace PCC Sidewalk, 4 Inch	15,000.000 SY	82.00000	1,230,000.00	84.60000	1,269,000.00	87.50000	1,312,500.00
3640 605022 Repair-Replace Exposed Aggregate PCC Sidewalk 4 inch	200.000 SY	86.70000	17,340.00	107.70000	21,540.00	145.25000	29,050.00
3645 605026 Brick Sidewalk on PCC Base	1,000.000 SY	154.50000	154,500.00	145.40000	145,400.00	158.00000	158,000.00
3650 605028 Brick Sidewalk on Sand/Cement Bed	200.000 SY	127.75000	25,550.00	123.80000	24,760.00	122.00000	24,400.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3655 605034 Brick Sidewalk Repair on PCC Base	1,000.000 SY	172.50000	172,500.00	161.50000	161,500.00	177.00000	177,000.00
3660 605036 Brick Sidewalk Repair on Sand-Cement Base	500.000 SY	131.50000	65,750.00	134.60000	67,300.00	100.00000	50,000.00
3665 605038 Block Sidewalk Repair on PCC Base	400.000 SY	192.50000	77,000.00	242.30000	96,920.00	199.00000	79,600.00
3670 605993 Sidewalks & Driveway Special Item - SY - Item 605041 - Porous Flexible Paving (rubber-stone)	100.000 SY	265.00000	26,500.00	290.80000	29,080.00	284.00000	28,400.00
3675 605993 Sidewalks & Driveway Special Item - SY - Item 605043 - Porous Flexible Paving (all-stone)	50.000 SY	278.00000	13,900.00	290.80000	14,540.00	299.00000	14,950.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3680 605993 Sidewalks & Driveway Special Item - SY - Item 605045 - Repair-Replace with Porous Flexible Paving (rubber-stone)	300.000 SY	318.00000	95,400.00	299.40000	89,820.00	341.00000	102,300.00
3685 605993 Sidewalks & Driveway Special Item - SY - Item 605047 - Repair-Replace with Porous Flexible Paving (all-stone)	50.000 SY	333.50000	16,675.00	299.40000	14,970.00	358.00000	17,900.00
3690 606052 Repair-Replace PCC Curb and/or Gutter	200.000 CY	712.00000	142,400.00	630.00000	126,000.00	678.00000	135,600.00
3695 606054 Repair-Replace PCC Circular Curb and/or Gutter	50.000 CY	720.00000	36,000.00	646.20000	32,310.00	733.00000	36,650.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
3700 606064 Furnish and Set 8"x12" Granite Straight Curb	400.000 LF	71.70000	28,680.00	77.00000	30,800.00	100.00000	40,000.00
3705 606066 Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	75.000 LF	162.70000	12,202.50	170.30000	12,772.50	204.00000	15,300.00
3710 606068 Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	75.000 LF	97.90000	7,342.50	109.90000	8,242.50	148.00000	11,100.00
3715 606082 Reset Stone Curb	300.000 LF	36.60000	10,980.00	37.70000	11,310.00	76.00000	22,800.00
3720 606084 Adjust Stone Curb	200.000 LF	27.35000	5,470.00	28.10000	5,620.00	88.00000	17,600.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3725 606098 PCC Wheelchair/Bicycle Ramp - New Construction	10.000 EACH	1,336.00000	13,360.00	1,938.40000	19,384.00	2,350.00000	23,500.00
3730 606100 PCC Wheelchair/Bicycle Ramp - Existing Construction	150.000 EACH	1,602.00000	240,300.00	2,261.50000	339,225.00	2,340.00000	351,000.00
3735 606110 Detectable Warning Pavers on Existing Ramps and Retrofitting	80.000 SF	52.00000	4,160.00	28.60000	2,288.00	119.00000	9,520.00
3740 606991 Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606311 REPAIR/REPLACE PCC FLUME	20.000 CY	524.40000	10,488.00	646.20000	12,924.00	891.00000	17,820.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3745 606991 Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606315 REPAIR/REPLACE AC FLUME	10.000 CY	386.00000	3,860.00	430.80000	4,308.00	906.00000	9,060.00
3750 606995 Curb, Gutter, & Paved Flume Special Item - LF - ITEM # 606109 REPLACE EXISTING GUTTER WITH BRICK GUTTER	500.000 LF	70.00000	35,000.00	44.80000	22,400.00	54.00000	27,000.00
3755 607006 Hydroseed	200.000 SY	2.60000	520.00	26.90000	5,380.00	2.15000	430.00
3760 607012 Renovate Grass	200.000 SY	2.60000	520.00	21.50000	4,300.00	6.60000	1,320.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Participating FY21 NHS Pavement Restoration OPTION YEAR 3	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3765 607020 Sod with 4 Inch Topsoil	2,000.000 SY	15.00000	30,000.00	19.50000	39,000.00	26.25000	52,500.00
3770 607022 Zoysia Sod with 3 Inch Topsoil	20.000 SY	35.00000	700.00	19.50000	390.00	32.00000	640.00
3775 607032 Mulch	200.000 SY	4.85000	970.00	6.60000	1,320.00	10.00000	2,000.00
3780 608050 Remove Tree Stumps, All Sizes	2.000 EACH	5,000.00000	10,000.00	2,239.90000	4,479.80	10,200.00000	20,400.00
3785 608078 Steel Edging	500.000 LF	35.00000	17,500.00	16.20000	8,100.00	32.00000	16,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
3790 610991 PCC Traffic Barriers Special Item - CY - ITEM # 610005 REPAIR/REPLACE PCC MEDIAN/JERSEY BARRIER	20.000 CY	1,000.00000	20,000.00	1,615.30000	32,306.00	2,334.00000	46,680.00
3795 610991 PCC Traffic Barriers Special Item - CY - ITEM # 610009 REPAIR/REPLACE PCC HALF SECTION MEDIAN/JERSEY BARRIER	10.000 CY	1,000.00000	10,000.00	1,615.30000	16,153.00	3,103.00000	31,030.00
3800 611004 Three-Ply Membrane Waterproofing	500.000 SY	31.50000	15,750.00	22.60000	11,300.00	38.00000	19,000.00
3805 612002 Maintenance of Highway Traffic	(1.000) LS	140,000.00000	140,000.00	592,290.00000	592,290.00	1,303,459.00000	1,303,459.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3810 612008 Remove Lane Markings	500.000 SF	8.25000	4,125.00	8.10000	4,050.00	11.00000	5,500.00
3815 612036 Single-Faced White Snow Plowable Reflective Pavement Markers	500.000 EACH	89.50000	44,750.00	77.90000	38,950.00	62.00000	31,000.00
3820 612038 Single-Faced Yellow Snow Plowable Reflective Pavement Marker	100.000 EACH	89.50000	8,950.00	77.90000	7,790.00	62.00000	6,200.00
3825 612040 Double-Faced White Snow Plowable Reflective Pavement Markers	100.000 EACH	89.50000	8,950.00	77.90000	7,790.00	62.00000	6,200.00
3830 612042 Double-Faced Yellow Snow Plowable Reflective Pavement Marker	100.000 EACH	89.50000	8,950.00	77.90000	7,790.00	62.00000	6,200.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3835 612044 Temporary Barrier Delineator	100.000 EACH	19.20000	1,920.00	79.10000	7,910.00	62.00000	6,200.00
3840 612054 Thermoplastic Pavement Marking, 4 Inch	10,204.000 LF	2.20000	22,448.80	2.40000	24,489.60	1.40000	14,285.60
3845 612056 Thermoplastic Pavement Marking, 4 Inch Dash	10,000.000 LF	2.25000	22,500.00	2.70000	27,000.00	1.40000	14,000.00
3850 612058 Thermoplastic Pavement Marking, 6 Inch	1,500.000 LF	4.90000	7,350.00	3.90000	5,850.00	6.80000	10,200.00
3855 612060 Thermoplastic Pavement Marking, 6 Inch Dash	1,000.000 LF	5.10000	5,100.00	4.70000	4,700.00	6.80000	6,800.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0004	Participating FY21 NHS Pavement Restoration OPTION YEAR 3	**Cat Alt Set:**	**Cat Alt Member:**				**LCC:**	
3860	612062	500.000	7.60000	3,800.00	6.50000	3,250.00	10.00000	5,000.00
Thermoplastic Pavement Marking, 8 Inch		LF						
3865	612064	500.000	10.80000	5,400.00	9.20000	4,600.00	20.50000	10,250.00
Thermoplastic Pavement Marking, 12 Inch		LF						
3870	612066	100.000	22.50000	2,250.00	18.40000	1,840.00	28.00000	2,800.00
Thermoplastic Pavement Marking, 24 Inch		LF						
3875	612068	300.000	155.90000	46,770.00	324.60000	97,380.00	122.00000	36,600.00
Thermoplastic Pavement Letter		EACH						
3880	612070	150.000	190.50000	28,575.00	335.00000	50,250.00	170.00000	25,500.00
Thermoplastic Pavement Arrow		EACH						

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
3885 612072 Thermoplastic Pavement Diamond	50.000 EACH	398.50000	19,925.00	519.30000	25,965.00	68.00000	3,400.00
3890 612074 Thermoplastic Pavement Bicycle Marking, 4 Foot	50.000 EACH	508.00000	25,400.00	499.80000	24,990.00	541.00000	27,050.00
3895 612076 Thermoplastic Pavement Bicycle Marking, 8 Foot	50.000 EACH	577.00000	28,850.00	584.20000	29,210.00	541.00000	27,050.00
3900 612084 Painted Lane Marking, 4 Inch	10,000.000 LF	5.70000	57,000.00	1.20000	12,000.00	1.40000	14,000.00
3905 612094 Truck Mounted Attenuator - Daily Rate Per hour	40.000 HR	85.00000	3,400.00	172.30000	6,892.00	168.00000	6,720.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3910	612102	12.000	5.90000	70.80	167.00000	2,004.00	185.00000	2,220.00
Portable Changeable Message Sign		HR						
3915	612104	15.000	102.00000	1,530.00	161.50000	2,422.50	517.00000	7,755.00
Steel Protection Plate		EACH						
3920	612993	50.000	132.50000	6,625.00	601.00000	30,050.00	204.00000	10,200.00
Traffic Control Special Item - EACH - Item # 612081 - Bicycle Lane Symbol - Chevrons		EACH						
3925	612993	10.000	169.25000	1,692.50	155.10000	1,551.00	136.00000	1,360.00
Traffic Control Special Item - EACH - Item # 612083 - Reset Existing DC Law Pedestrian Walk Sign		EACH						

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3930 612993	10.000 EACH	650.00000	6,500.00	558.40000	5,584.00	678.00000	6,780.00
Traffic Control Special Item - EACH - Item # 612085 - Remove/Replace Damaged DC Law Pedestrian Walk Sign							
3935 612993	50.000 EACH	577.50000	28,875.00	601.00000	30,050.00	812.00000	40,600.00
Traffic Control Special Item - EACH - Item # 612077 - Bicycle Lane Symbol 8'x4' with 4'x3'-6" Chevrons							
3940 612993	100.000 EACH	491.00000	49,100.00	785.50000	78,550.00	948.00000	94,800.00
Traffic Control Special Item - EACH - Item # 612079 - Bicycle Lane Symbol in Bike Boxes 6'x3'-6"							
3945 612997	10,560.000 LF	2.90000	30,624.00	13.70000	144,672.00	4.10000	43,296.00
Traffic Control Special Item - LF - ITEM # 612035 RUMBLE STRIP							

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3950 612997 Traffic Control Special Item - LF - Item # 612 003 - Preformed Patterned Contrast Pavement Marking 4"	300.000 LF	10.50000	3,150.00	13.00000	3,900.00	11.00000	3,300.00
3955 612997 Traffic Control Special Item - LF - Item # 612005 - Preformed Patterned Contrast Pavement Marking 12"	100.000 LF	25.80000	2,580.00	31.20000	3,120.00	13.50000	1,350.00
3960 612997 Traffic Control Special Item - LF - Item # 612045 - Preformed Patterned Contrast Pavement Marking 6"	200.000 LF	19.10000	3,820.00	17.50000	3,500.00	28.00000	5,600.00
3965 612997 Traffic Control Special Item - LF - Item # 612059 - Preformed Patterned Contrast Pavement Marking 24"	100.000 LF	43.50000	4,350.00	41.60000	4,160.00	55.00000	5,500.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
3970 612997 Traffic Control Special Item - LF - Item # 612061 - Removable Preformed Lane Marking 4"	500.000 LF	8.45000	4,225.00	5.20000	2,600.00	8.25000	4,125.00
3975 612999 Traffic Control Special Item - SF- Item # 612091 - Preformed Thermoplastic Pavement Marking - Interstate Shield	900.000 SF	69.50000	62,550.00	492.00000	442,800.00	28.00000	25,200.00
3980 612999 Traffic Control Special Item - SF- Item # 612093 - Preformed Thermoplastic Pavement Marking - US Shield	900.000 SF	104.00000	93,600.00	487.00000	438,300.00	28.00000	25,200.00
3985 613002 F&I Inductive Loop Detector	300.000 LF	15.25000	4,575.00	110.20000	33,060.00	222.00000	66,600.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
3990 613274 F&I Class I PiezoElectric Sensors, 8 Feet	1.000 EACH	2,044.00000	2,044.00	5,900.80000	5,900.80	10,693.00000	10,693.00
3995 613276 F&I Class I PiezoElectric Sensors, 9 Feet	1.000 EACH	3,824.00000	3,824.00	5,982.80000	5,982.80	11,499.00000	11,499.00
4000 613278 F&I Class I PiezoElectric Sensors, 10 Feet	1.000 EACH	3,827.00000	3,827.00	6,064.60000	6,064.60	12,384.00000	12,384.00
4005 613280 F&I Class I PiezoElectric Sensors, 11 Feet	1.000 EACH	5,114.00000	5,114.00	6,201.80000	6,201.80	13,370.00000	13,370.00
4010 613282 F&I Class I PiezoElectric Sensors, 12 Feet	1.000 EACH	5,211.00000	5,211.00	6,322.90000	6,322.90	14,478.00000	14,478.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4015 613284 F&I Class I PiezoElectric Sensors, 13 Feet	1.000 EACH	5,325.00000	5,325.00	7,217.50000	7,217.50	15,744.00000	15,744.00
4020 613286 F&I Class I PiezoElectric Sensors, 16 Feet	1.000 EACH	6,771.00000	6,771.00	7,264.70000	7,264.70	17,394.00000	17,394.00
4025 613288 F&I Class I PiezoElectric Sensors, 17 Feet	1.000 EACH	6,887.00000	6,887.00	7,796.70000	7,796.70	19,586.00000	19,586.00
4030 613290 F&I Class I PiezoElectric Sensors, 18 Feet	1.000 EACH	6,887.00000	6,887.00	8,126.80000	8,126.80	21,840.00000	21,840.00
4035 613294 F&I Cable for PiezoElectric Sensor P1, 50 Ft	1.000 EACH	539.00000	539.00	1,518.90000	1,518.90	1,768.00000	1,768.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4040 613296 F&I Cable for PiezoElectric Sensor P2, 100Ft	1.000 EACH	582.00000	582.00	1,518.90000	1,518.90	1,928.00000	1,928.00
4045 613298 F&I Cable for PiezoElectric Sensor P3, 150Ft	1.000 EACH	627.00000	627.00	1,518.90000	1,518.90	2,249.00000	2,249.00
4050 613300 F&I Cable for PiezoElectric Sensor P4, 200Ft	1.000 EACH	671.00000	671.00	1,518.90000	1,518.90	2,611.00000	2,611.00
4055 613302 F&I Cable for PiezoElectric Sensor P5, 250Ft	1.000 EACH	880.00000	880.00	1,518.90000	1,518.90	3,032.00000	3,032.00
4060 616993 Traffic Signing Special Item - SF - Item #616039 - Green Colored Paint	2,500.000 SF	7.80000	19,500.00	9.20000	23,000.00	8.75000	21,875.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4065 616995 Traffic Signing Special Item - EACH - Item # 616077 - Rubber Parking Block	25.000 EACH	217.00000	5,425.00	339.30000	8,482.50	204.00000	5,100.00
4070 616995 Traffic Signing Special Item - EACH - Item # 616079 - Reset Rubber Parking Block	10.000 EACH	168.00000	1,680.00	152.90000	1,529.00	68.00000	680.00
4075 616995 Traffic Signing Special Item - EACH - Item# 616047 - Surface Mount Flexible Post	25.000 EACH	160.00000	4,000.00	128.20000	3,205.00	204.00000	5,100.00
4080 616995 Traffic Signing Special Item - EACH - Item# 616049 - Reset Surface Mount Flexible Post	20.000 EACH	169.50000	3,390.00	64.60000	1,292.00	102.00000	2,040.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4085 616995 Traffic Signing Special Item - EACH - Item# 616061 - Rubber Speed Bump - 6' section	5.000 EACH	461.00000	2,305.00	791.50000	3,957.50	673.00000	3,365.00
4090 616995 Traffic Signing Special Item - EACH - Item# 616063 - Reset Rubber Speed Bump - 6' section	5.000 EACH	195.00000	975.00	433.00000	2,165.00	385.00000	1,925.00
4095 616995 Traffic Signing Special Item - EACH - Item# 616065 - Rubber Speed Bump - 23.5' section	5.000 EACH	1,371.00000	6,855.00	1,223.70000	6,118.50	1,789.00000	8,945.00
4100 616995 Traffic Signing Special Item - EACH - Item# 616067 - Reset Rubber Speed Bump - 23.5' section	5.000 EACH	843.00000	4,215.00	490.10000	2,450.50	676.00000	3,380.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4105 616995 Traffic Signing Special Item - EACH - Item# 616069 - Longitudinal Channelizer System	5.000 EACH	3,066.00000	15,330.00	7,094.50000	35,472.50	1,562.00000	7,810.00
4110 616995 Traffic Signing Special Item - EACH - Item# 616071 - Reset Longitudinal Channelizer System	5.000 EACH	793.50000	3,967.50	2,207.60000	11,038.00	385.00000	1,925.00
4115 616995 Traffic Signing Special Item - EACH - Item# 616073 - 8 Inch Diameter Flexible Bollard	10.000 EACH	413.00000	4,130.00	1,013.30000	10,133.00	980.00000	9,800.00
4120 616995 Traffic Signing Special Item - EACH - Item# 616075 - Reset 8 Inch Diameter Flexible Bollard	5.000 EACH	246.00000	1,230.00	161.50000	807.50	770.00000	3,850.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4125 617008 Sand-Filled Module Impact Attenuator	10.000 EACH	1,000.00000	10,000.00	753.80000	7,538.00	1,124.00000	11,240.00
4130 618004 Geotextile for Slope Stabilization/ESC	100.000 SY	4.62000	462.00	7.70000	770.00	70.00000	7,000.00
4135 900001 Equipment Special Item - HR - ITEM # 903011 BACKHOE/LOADER	50.000 HR	103.50000	5,175.00	215.40000	10,770.00	168.00000	8,400.00
4140 900001 Equipment Special Item - HR - ITEM # 903013 PORTABLE AIR COMPRESSOR	50.000 HR	64.00000	3,200.00	37.70000	1,885.00	69.00000	3,450.00
4145 900001 Equipment Special Item - HR - ITEM # 903015 3-12 INCH PUMP	40.000 HR	5.00000	200.00	37.70000	1,508.00	71.00000	2,840.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4150 900001 Equipment Special Item - HR - ITEM # 903017 DUMP TRUCK	40.000 HR	86.25000	3,450.00	104.40000	4,176.00	160.00000	6,400.00
4155 900001 Equipment Special Item - HR - ITEM # 903019 SWEEPING TRUCK	200.000 HR	91.25000	18,250.00	105.60000	21,120.00	204.00000	40,800.00
4160 900009 Labor Special Item - HR - ITEM # 901001 FOREMAN	50.000 HR	101.00000	5,050.00	70.00000	3,500.00	70.00000	3,500.00
4165 900009 Labor Special Item - HR - ITEM # 901005 CARPENTER	80.000 HR	53.95000	4,316.00	56.00000	4,480.00	47.50000	3,800.00
4170 900009 Labor Special Item - HR - ITEM # 901007 MASON	40.000 HR	55.50000	2,220.00	56.00000	2,240.00	48.50000	1,940.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0004 Participating FY21 NHS Pavement Restoration OPTION YEAR 3		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4175 900009 Labor Special Item - HR - ITEM # 901003 LABORER	100.000 HR	49.50000	4,950.00	50.60000	5,060.00	47.50000	4,750.00
4180 900009 Labor Special Item - HR - ITEM # 901101 Metropolitan Police Department Reimbursement (Non-bid item)	100.000 HR	71.52000	7,152.00	71.52000	7,152.00	71.52000	7,152.00
5260 000108 Materials Special Item - LS - ITEM 000159 e-Ticketing	(1.000) LS	5,000.00000	5,000.00	5,384.40000	5,384.40	270,627.00000	270,627.00
5265 000508 Unassigned Special Item -HR - Standby Time	10.000 HR	250.00000	2,500.00	287.50000	2,875.00	1,380.00000	13,800.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$14,688,092.35		$18,186,060.50		$18,376,605.60
Life Cycle Costs:							
Section Total with LCC:			$14,688,092.35		$18,186,060.50		$18,376,605.60

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4185 000003 Employee Training	2,480.000 HR	15.00000	37,200.00	25.90000	64,232.00	39.00000	96,720.00
4190 000108 Materials Special Item - LS - Miscellaneous Materials or Parts (Non-bid item)	(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
4195 000504 Unassigned Special Item -CY - ITEM # 607001 - TOPSOIL	100.000 CY	86.25000	8,625.00	144.60000	14,460.00	205.00000	20,500.00
4200 000506 Unassigned Special Item -EACH - ITEM 108003 EMERGENCY MOBILIZATION	5.000 EACH	1,000.00000	5,000.00	2,152.50000	10,762.50	9,758.00000	48,790.00
4205 000510 Unassigned Special Item -LBS - ITEM 414003 - Crack Sealing	50,000.000 LBS	6.30000	315,000.00	7.30000	365,000.00	7.00000	350,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4210 000511 Unassigned Special Item -LS - ITEM 107013 Tree Protection	(1.000) LS	10,000.00000	10,000.00	26,230.00000	26,230.00	32,527.00000	32,527.00
4215 108002 Mobilization	(1.000) LS	150,000.00000	150,000.00	855,311.00000	855,311.00	900,408.00000	900,408.00
4220 200009 Earthwork and Excavation Special Item - EACH - ITEM # 201007 Remove Debris from Roadway	5.000 EACH	60.00000	300.00	452.60000	2,263.00	12,353.00000	61,765.00
4225 200019 Earthwork and Excavation Special Item - SY - ITEM # 201015 Clean Flume/Ditch	150.000 SY	25.00000	3,750.00	66.20000	9,930.00	194.00000	29,100.00
4230 202002 Common Excavation	100.000 CY	61.80000	6,180.00	66.20000	6,620.00	110.00000	11,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4235 202004 Hard Surface Pavement Excavation	100.000 CY	90.00000	9,000.00	82.80000	8,280.00	137.00000	13,700.00
4240 204002 Embankment Fill	50.000 CY	20.00000	1,000.00	44.20000	2,210.00	197.00000	9,850.00
4245 207002 Trench Excavation and Backfill	50.000 CY	60.00000	3,000.00	64.10000	3,205.00	104.00000	5,200.00
4250 207004 Trench Undercut Excavation	50.000 CY	10.00000	500.00	22.00000	1,100.00	162.00000	8,100.00
4255 207006 Gravel for Trench Undercut	100.000 CY	20.00000	2,000.00	38.60000	3,860.00	158.00000	15,800.00
4260 207008 Borrow Trench Backfill	50.000 CY	60.00000	3,000.00	44.20000	2,210.00	75.00000	3,750.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4265 209002 Aggregate Base Course	200.000 CY	102.43350	20,486.70	99.40000	19,880.00	131.00000	26,200.00
4270 212002 Test Pit	5.000 EACH	150.00000	750.00	607.10000	3,035.50	661.00000	3,305.00
4275 309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	5.000 VLF	1,105.19000	5,525.95	1,214.20000	6,071.00	1,655.00000	8,275.00
4280 309004 Sewer Manhole on Sewer Greater Than 48 In Dia.	10.000 VLF	1,797.35000	17,973.50	1,655.70000	16,557.00	1,858.00000	18,580.00
4285 310002 F&I Standard Basin	2.000 EACH	7,434.00000	14,868.00	7,174.80000	14,349.60	8,620.00000	17,240.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0005	Participating FY21 NHS Pavement Restoration OPTION YEAR 4	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4290 310004 F&I Standard Double Basin	3.000 EACH	8,070.00000	24,210.00	9,382.40000	28,147.20	11,427.00000	34,281.00
4295 310006 F&I Standard Triple Basin	2.000 EACH	12,028.00000	24,056.00	12,141.90000	24,283.80	18,238.00000	36,476.00
4300 310008 Basin Connect PCC Pipe, Class III, 15 Inch	25.000 LF	200.00000	5,000.00	278.20000	6,955.00	363.00000	9,075.00
4305 310010 Basin Connect PCC Pipe, Class III, 18 Inch	25.000 LF	250.00000	6,250.00	299.10000	7,477.50	374.00000	9,350.00
4310 310016 Type S Basin	2.000 EACH	4,600.00000	9,200.00	6,871.20000	13,742.40	8,530.00000	17,060.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0005	Participating FY21 NHS Pavement Restoration OPTION YEAR 4	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4315 310018 Double Type S Basin	2.000 EACH	8,800.00000	17,600.00	7,936.50000	15,873.00	9,628.00000	19,256.00
4320 311002 Adjust Sewer-Water-Utility Manhole Frame	100.000 EACH	315.18000	31,518.00	1,081.70000	108,170.00	482.00000	48,200.00
4325 311004 Reset Sewer-Water-Utility Manhole Frame	100.000 EACH	843.57000	84,357.00	1,302.50000	130,250.00	387.00000	38,700.00
4330 311008 Reset Drop Inlet Frame	3.000 EACH	200.00000	600.00	2,207.60000	6,622.80	916.00000	2,748.00
4335 311010 Adjust Standard Basin Top	75.000 EACH	100.00000	7,500.00	518.80000	38,910.00	1,223.00000	91,725.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
4340 311016 Furnish Sewer-Water Manhole Frame Including Cover	40.000 EACH	750.00000	30,000.00	1,443.80000	57,752.00	1,697.00000	67,880.00
4345 311018 Furnish Basin Top	20.000 EACH	1,159.00000	23,180.00	1,129.20000	22,584.00	1,195.00000	23,900.00
4350 311020 Manhole Adapter Ring	50.000 EACH	260.00000	13,000.00	578.40000	28,920.00	450.00000	22,500.00
4355 311022 Rebuild Sewer-Water Manhole	7.000 VLF	800.00000	5,600.00	1,214.20000	8,499.40	1,232.00000	8,624.00
4360 311024 Rebuild Standard Basin	40.000 CY	200.00000	8,000.00	987.90000	39,516.00	908.00000	36,320.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4365 311991 Adjust,Rebuild&Replace Manhole&Catchbasin- Special Item - EA- Item 311015 Furnish and install manhole cover only (no frame)	50.000 EACH	346.59500	17,329.75	1,374.20000	68,710.00	760.00000	38,000.00
4370 312002 Replace Sewer-Water Manhole Frame	35.000 EACH	491.82500	17,213.88	1,324.60000	46,361.00	1,011.00000	35,385.00
4375 312006 Replace Standard Basin Top	25.000 EACH	1,297.80000	32,445.00	1,269.50000	31,737.50	2,552.00000	63,800.00
4380 312991 Replc Sewer/Water Manhole Frame&BasinTop- Special Item -EACH Item 312001 Replace Existing Type S Grate with Bicycle-Safe Grate.	5.000 EACH	1,577.44500	7,887.23	3,090.70000	15,453.50	1,803.00000	9,015.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4385 313002 Abandon Basin Connecting Pipe	2.000 EACH	2,420.50000	4,841.00	386.40000	772.80	921.00000	1,842.00
4390 313004 Abandon Sewer Manhole	2.000 EACH	400.00000	800.00	740.70000	1,481.40	1,284.00000	2,568.00
4395 313006 Abandon Basin	2.000 EACH	993.43500	1,986.87	759.40000	1,518.80	1,944.00000	3,888.00
4400 314004 PCC Pipe, Class III, Gasket, 15 Inch	50.000 LF	139.92550	6,996.28	165.50000	8,275.00	375.00000	18,750.00
4405 314006 PCC Pipe, Class III, Gasket, 18 Inch	50.000 LF	142.14000	7,107.00	189.80000	9,490.00	340.00000	17,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4410 316993 Sewer Connection and Cleanout Special Item - EACH - ITEM 316009 CLEAN SEWER STRUCTURE	25.000 EACH	788.98000	19,724.50	750.60000	18,765.00	1,464.00000	36,600.00
4415 328002 Clean Storm Sewer Structure	5.000 EACH	787.95000	3,939.75	750.60000	3,753.00	1,463.00000	7,315.00
4420 328004 Clean Storm Sewer Connecting Pipe	75.000 LF	8.75500	656.63	13.20000	990.00	35.00000	2,625.00
4425 400009 Asphalt Construction Special Item -LF - ITEM # 400029 - SAW CUT AND SEAL IN ASPHALT SURFACE	1,000.000 LF	7.60000	7,600.00	12.60000	12,600.00	14.00000	14,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4430 400009 Asphalt Construction Special Item -LF - ITEM # 403069 - Void Reducing Asphalt Membrane	10,560.000 LF	8.75000	92,400.00	9.10000	96,096.00	9.40000	99,264.00
4435 402002 HMA Base Course, 19 mm	500.000 TON	130.00000	65,000.00	146.30000	73,150.00	157.00000	78,500.00
4440 402004 HMA Base Course, 25 mm	225.000 TON	130.00000	29,250.00	146.30000	32,917.50	177.00000	39,825.00
4445 402008 HMA Surface Course, 9.5 mm SUPERPAVE SURFACE COURSE 9.5mm	500.000 TON	130.00000	65,000.00	149.00000	74,500.00	154.00000	77,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4450 402010 HMA Surface Course, 12.5 mm SUPERPAVE SURFACE COURSE - 12.5mm	22,500.000 TON	130.00000	2,925,000.00	149.00000	3,352,500.00	152.50000	3,431,250.00
4455 402991 Hot Bituminous Pavement Special Item - TON - Item # 400017 Recycled Bitum Pavement as Warm Mix Surface Course 9.5mm/12.5mm.	5,000.000 TON	136.50000	682,500.00	149.00000	745,000.00	152.50000	762,500.00
4460 402991 Hot Bituminous Pavement Special Item - TON - Item #400015 Warm Mix Asphalt Surface 12.5/9.5 mm	5,000.000 TON	130.00000	650,000.00	149.00000	745,000.00	153.50000	767,500.00
4465 402991 Hot Bituminous Pavement Special Item - TON - Item #400019 Warm Mix Asphalt Base 19 mm	500.000 TON	130.00000	65,000.00	146.30000	73,150.00	152.75000	76,375.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4470 402991 Hot Bituminous Pavement Special Item - TON - Item #400021 Warm Mix Asphalt Base 25 mm	250.000 TON	130.00000	32,500.00	146.30000	36,575.00	153.00000	38,250.00
4475 403002 Tack Coat	300,000.000 SY	1.10000	330,000.00	1.30000	390,000.00	0.50000	150,000.00
4480 405006 Asphalt Shoulder Treatment	500.000 SY	61.00000	30,500.00	112.90000	56,450.00	106.00000	53,000.00
4485 405008 Recycled Bitum. Pavement as HMA Base Course, 25 mm Recycled Bitum Pavement as HMA Base Course 19mm/25mm	100.000 TON	136.60000	13,660.00	146.30000	14,630.00	218.00000	21,800.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4490 405020 Temporary AC, HMA Surface Course, 9.5 mm	200.000 TON	157.60000	31,520.00	165.50000	33,100.00	251.00000	50,200.00
4495 405993 Bituminous Surface Treatment Special Item - TON - ITEM 405005 - Recycled Bitum Pavement as HMA Surface Course 9.5mm/12.5mm.	1,500.000 TON	135.20000	202,800.00	149.00000	223,500.00	146.00000	219,000.00
4500 406002 Stone Filled Sheet Asphalt Patching	100.000 TON	516.00000	51,600.00	386.40000	38,640.00	546.00000	54,600.00
4505 407991 Asphalt Patching Special Item - TON - ITEM # 407011 ASPHALT PATCHING - SMALL	200.000 TON	1,200.00000	240,000.00	662.40000	132,480.00	562.00000	112,400.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4510 407991 Asphalt Patching Special Item - TON - ITEM # 407013 ASPHALT PATCHING - MEDIUM	1,000.000 TON	243.00000	243,000.00	551.90000	551,900.00	408.00000	408,000.00
4515 407991 Asphalt Patching Special Item - TON - ITEM # 407015 ASPHALT PATCHING - LARGE	100.000 TON	216.00000	21,600.00	253.90000	25,390.00	503.00000	50,300.00
4520 410002 Pavement Profiling (Milling)	300,000.000 SY	6.35000	1,905,000.00	5.90000	1,770,000.00	4.40000	1,320,000.00
4525 501008 Reinforced PCC Pavement, 10 Inch	2,000.000 CY	608.25000	1,216,500.00	551.90000	1,103,800.00	711.00000	1,422,000.00
4530 501014 Reinforced PCC Pavement, 8 Inch	200.000 SY	150.00000	30,000.00	176.60000	35,320.00	183.50000	36,700.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4535 501032 High Early Strength Portland Cement	100.000 CY	784.00000	78,400.00	264.60000	26,460.00	683.00000	68,300.00
4540 502022 PCC Base, 10 Inch	750.000 SY	145.00000	108,750.00	176.60000	132,450.00	182.00000	136,500.00
4545 505030 Anchor Bolts - Paving	250.000 EACH	11.00000	2,750.00	11.20000	2,800.00	11.50000	2,875.00
4550 505032 Repair PCC Pavement ITEM # 505003 REPAIR/REPLACE PCC PAVEMENT	400.000 CY	551.50000	220,600.00	709.80000	283,920.00	832.00000	332,800.00
4555 505034 Repair PCC Base ITEM # 505005 REPAIR/REPLACE PCC BASE	400.000 CY	587.00000	234,800.00	709.80000	283,920.00	802.00000	320,800.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4560 505038 Repair PCC Driveway-Alley Entrance REPAIR/REPLACE PCC DRIVEWAY/ALLEY ENTRANCE	200.000 CY	628.30000	125,660.00	789.30000	157,860.00	824.00000	164,800.00
4565 505995 Repair PCC Pavement Base, Alley Driveway & Entrances Special ITEM 505095 REPAIR/ REPLACE BRICK DRIVEWAY/ALLEY ENTRANCE ON PCC BASE	45.000 CY	2,742.00000	123,390.00	827.90000	37,255.50	1,071.00000	48,195.00
4570 506002 PCC Bus Stop Pad	100.000 CY	450.00000	45,000.00	662.40000	66,240.00	776.00000	77,600.00
4575 506002 PCC Bus Stop Pad ITEM # 506-003 REPAIR/REPLACE PCC BUS STOP PAD	75.000 CY	611.45000	45,858.75	734.00000	55,050.00	961.00000	72,075.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
4580 507012 Special PCC Coping	20.000 CY	800.00000	16,000.00	1,324.60000	26,492.00	1,315.00000	26,300.00
4585 507991 Minor Structures Special Item - CY - ITEM 507001 REPAIR/REPLACE PCC WALL/STEPS/COPING	100.000 CY	1,051.00000	105,100.00	1,324.60000	132,460.00	1,169.00000	116,900.00
4590 600029 Incidental Construction Special Item - TON - ITEM # 602013 Class I Rip Rap	100.000 TON	104.00000	10,400.00	331.20000	33,120.00	145.00000	14,500.00
4595 600029 Incidental Construction Special Item - TON - ITEM # 602015 Class II Rip Rap	100.000 TON	106.75000	10,675.00	342.10000	34,210.00	162.00000	16,200.00
4600 601002 Underdrain Pipe, 4 Inch	50.000 LF	27.50000	1,375.00	55.20000	2,760.00	80.00000	4,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4605 601004 Underdrain Pipe, 6 Inch	50.000 LF	33.25000	1,662.50	57.40000	2,870.00	97.00000	4,850.00
4610 601006 Underdrain Pipe, 8 Inch	50.000 LF	35.12000	1,756.00	60.70000	3,035.00	157.00000	7,850.00
4615 601997 Underdrain Special Item - VLF - ITEM # 601001 UNDERDRAIN PIPE RISER 4"-6"	10.000 VLF	25.00000	250.00	88.40000	884.00	193.00000	1,930.00
4620 604040 Reset Chain Link Fence	50.000 LF	261.00000	13,050.00	260.00000	13,000.00	273.00000	13,650.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4625 604991 Miscellaneous Fencing Special Item - LF - ITEM 604011 FURNISH & INSTALL CHAIN LINK FENCE 4-6 FT HT	25.000 LF	306.00000	7,650.00	303.90000	7,597.50	320.00000	8,000.00
4630 604991 Miscellaneous Fencing Special Item - LF - ITEM 604013 REPAIR/REPLACE CHAIN LINK FENCE 4-6 FT HT	25.000 LF	346.00000	8,650.00	345.60000	8,640.00	362.00000	9,050.00
4635 604991 Miscellaneous Fencing Special Item - LF - ITEM 604015 FURNISH & INSTALL CHAIN LINK FENCE 6-8 FT HT	25.000 LF	374.00000	9,350.00	371.40000	9,285.00	388.00000	9,700.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4640 604991 Miscellaneous Fencing Special Item - LF - ITEM 604017 REPAIR/REPLACE CHAIN LINK FENCE 6-8 FT HT	25.000 LF	412.00000	10,300.00	410.90000	10,272.50	430.00000	10,750.00
4645 604991 Miscellaneous Fencing Special Item - LF - ITEM 604019 FURNISH & INSTALL ORNAMENTAL FENCE 4-6 FT HT	25.000 LF	568.00000	14,200.00	569.50000	14,237.50	594.00000	14,850.00
4650 604991 Miscellaneous Fencing Special Item - LF - ITEM 604021 REPAIR/REPLACE ORANMENTAL FENCE 4-6 FT HT	25.000 LF	609.00000	15,225.00	607.80000	15,195.00	635.00000	15,875.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4655 604991 Miscellaneous Fencing Special Item - LF - ITEM 604023 FURNISH & INSTALL ORNAMENTAL FENCE 6-8 FT HT	25.000 LF	666.00000	16,650.00	665.20000	16,630.00	695.00000	17,375.00
4660 604991 Miscellaneous Fencing Special Item - LF - ITEM 604025 REPAIR/REPLACE ORANMENTAL FENCE 6-8 FT HT	25.000 LF	705.75000	17,643.75	704.50000	17,612.50	735.00000	18,375.00
4665 605006 PCC Sidewalk, 4 Inch	350.000 SY	76.75000	26,862.50	78.90000	27,615.00	80.00000	28,000.00
4670 605008 PCC Sidewalk, 6 Inch	500.000 SY	75.25000	37,625.00	93.30000	46,650.00	115.00000	57,500.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4675 605010 Exposed Aggregate Sidewalk, 4 Inch	200.000 SY	97.85000	19,570.00	101.00000	20,200.00	118.00000	23,600.00
4680 605018 Repair-Replace PCC Sidewalk, 4 Inch	15,000.000 SY	84.50000	1,267,500.00	86.70000	1,300,500.00	90.00000	1,350,000.00
4685 605022 Repair-Replace Exposed Aggregate PCC Sidewalk 4 inch	200.000 SY	89.50000	17,900.00	110.40000	22,080.00	150.00000	30,000.00
4690 605026 Brick Sidewalk on PCC Base	1,000.000 SY	159.00000	159,000.00	149.00000	149,000.00	163.00000	163,000.00
4695 605028 Brick Sidewalk on Sand/Cement Bed	200.000 SY	131.60000	26,320.00	126.90000	25,380.00	126.00000	25,200.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4700 605034 Brick Sidewalk Repair on PCC Base	1,000.000 SY	177.50000	177,500.00	165.50000	165,500.00	182.00000	182,000.00
4705 605036 Brick Sidewalk Repair on Sand-Cement Base	500.000 SY	135.25000	67,625.00	138.00000	69,000.00	103.00000	51,500.00
4710 605038 Block Sidewalk Repair on PCC Base	400.000 SY	198.00000	79,200.00	248.40000	99,360.00	205.00000	82,000.00
4715 605993 Sidewalks & Driveway Special Item - SY - Item 605041 - Porous Flexible Paving (rubber-stone)	100.000 SY	273.00000	27,300.00	298.10000	29,810.00	293.00000	29,300.00
4720 605993 Sidewalks & Driveway Special Item - SY - Item 605043 - Porous Flexible Paving (all-stone)	50.000 SY	286.00000	14,300.00	298.10000	14,905.00	308.00000	15,400.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4725 605993 Sidewalks & Driveway Special Item - SY - Item 605045 - Repair-Replace with Porous Flexible Paving (rubber-stone)	300.000 SY	327.25000	98,175.00	306.90000	92,070.00	351.00000	105,300.00
4730 605993 Sidewalks & Driveway Special Item - SY - Item 605047 - Repair-Replace with Porous Flexible Paving (all-stone)	50.000 SY	343.50000	17,175.00	306.90000	15,345.00	369.00000	18,450.00
4735 606052 Repair-Replace PCC Curb and/or Gutter	200.000 CY	733.00000	146,600.00	645.80000	129,160.00	699.00000	139,800.00
4740 606054 Repair-Replace PCC Circular Curb and/or Gutter	50.000 CY	741.00000	37,050.00	662.40000	33,120.00	755.00000	37,750.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
4745 606064	400.000	73.75000	29,500.00	78.90000	31,560.00	103.00000	41,200.00
Furnish and Set 8"x12" Granite Straight Curb	LF						
4750 606066	75.000	167.50000	12,562.50	174.60000	13,095.00	210.00000	15,750.00
Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF						
4755 606068	75.000	101.00000	7,575.00	112.60000	8,445.00	153.00000	11,475.00
Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF						
4760 606082	300.000	37.70000	11,310.00	38.60000	11,580.00	78.00000	23,400.00
Reset Stone Curb	LF						
4765 606084	200.000	28.20000	5,640.00	28.80000	5,760.00	91.00000	18,200.00
Adjust Stone Curb	LF						

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
4770 606098 PCC Wheelchair/Bicycle Ramp - New Construction	10.000 EACH	1,376.00000	13,760.00	1,986.90000	19,869.00	2,420.00000	24,200.00
4775 606100 PCC Wheelchair/Bicycle Ramp - Existing Construction	150.000 EACH	1,651.00000	247,650.00	2,318.00000	347,700.00	2,410.00000	361,500.00
4780 606110 Detectable Warning Pavers on Existing Ramps and Retrofitting	80.000 SF	53.50000	4,280.00	29.30000	2,344.00	123.00000	9,840.00
4785 606991 Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606311 REPAIR/REPLACE PCC FLUME	20.000 CY	524.40000	10,488.00	662.40000	13,248.00	918.00000	18,360.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4790 606991 Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606315 REPAIR/REPLACE AC FLUME	10.000 CY	386.00000	3,860.00	441.60000	4,416.00	933.00000	9,330.00
4795 606995 Curb, Gutter, & Paved Flume Special Item - LF - ITEM # 606109 REPLACE EXISTING GUTTER WITH BRICK GUTTER	500.000 LF	72.00000	36,000.00	45.90000	22,950.00	56.00000	28,000.00
4800 607006 Hydroseed	200.000 SY	2.70000	540.00	27.60000	5,520.00	2.25000	450.00
4805 607012 Renovate Grass	200.000 SY	2.70000	540.00	22.00000	4,400.00	7.00000	1,400.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	Participating FY21 NHS Pavement Restoration OPTION YEAR 4	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4810 607020 Sod with 4 Inch Topsoil	2,000.000 SY	15.00000	30,000.00	20.00000	40,000.00	27.00000	54,000.00
4815 607022 Zoysia Sod with 3 Inch Topsoil	20.000 SY	35.50000	710.00	20.00000	400.00	33.00000	660.00
4820 607032 Mulch	200.000 SY	4.95000	990.00	6.80000	1,360.00	11.00000	2,200.00
4825 608050 Remove Tree Stumps, All Sizes	2.000 EACH	5,000.00000	10,000.00	2,295.90000	4,591.80	10,506.00000	21,012.00
4830 608078 Steel Edging	500.000 LF	35.00000	17,500.00	16.60000	8,300.00	33.00000	16,500.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4	**Cat Alt Set:**		**Cat Alt Member:**			**LCC:**	
4835 610991 PCC Traffic Barriers Special Item - CY - ITEM # 610005 REPAIR/REPLACE PCC MEDIAN/JERSEY BARRIER	20.000 CY	1,000.00000	20,000.00	1,655.70000	33,114.00	2,404.00000	48,080.00
4840 610991 PCC Traffic Barriers Special Item - CY - ITEM # 610009 REPAIR/REPLACE PCC HALF SECTION MEDIAN/JERSEY BARRIER	10.000 CY	1,000.00000	10,000.00	1,655.70000	16,557.00	3,200.00000	32,000.00
4845 611004 Three-Ply Membrane Waterproofing	500.000 SY	31.50000	15,750.00	23.20000	11,600.00	39.00000	19,500.00
4850 612002 Maintenance of Highway Traffic	(1.000) LS	140,000.00000	140,000.00	607,097.00000	607,097.00	1,342,563.00000	1,342,563.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4855 612008 Remove Lane Markings	500.000 SF	8.65000	4,325.00	8.30000	4,150.00	11.50000	5,750.00
4860 612036 Single-Faced White Snow Plowable Reflective Pavement Markers	500.000 EACH	92.50000	46,250.00	80.20000	40,100.00	64.00000	32,000.00
4865 612038 Single-Faced Yellow Snow Plowable Reflective Pavement Marker	100.000 EACH	92.50000	9,250.00	80.20000	8,020.00	64.00000	6,400.00
4870 612040 Double-Faced White Snow Plowable Reflective Pavement Markers	100.000 EACH	92.50000	9,250.00	80.20000	8,020.00	64.00000	6,400.00
4875 612042 Double-Faced Yellow Snow Plowable Reflective Pavement Marker	100.000 EACH	92.50000	9,250.00	80.20000	8,020.00	64.00000	6,400.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4880 612044 Temporary Barrier Delineator	100.000 EACH	19.20000	1,920.00	81.10000	8,110.00	64.00000	6,400.00
4885 612054 Thermoplastic Pavement Marking, 4 Inch	10,204.000 LF	2.30000	23,469.20	2.50000	25,510.00	1.50000	15,306.00
4890 612056 Thermoplastic Pavement Marking, 4 Inch Dash	10,000.000 LF	2.40000	24,000.00	2.80000	28,000.00	1.50000	15,000.00
4895 612058 Thermoplastic Pavement Marking, 6 Inch	1,500.000 LF	5.15000	7,725.00	4.00000	6,000.00	7.00000	10,500.00
4900 612060 Thermoplastic Pavement Marking, 6 Inch Dash	1,000.000 LF	5.30000	5,300.00	4.80000	4,800.00	7.00000	7,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4905 612062 Thermoplastic Pavement Marking, 8 Inch	500.000 LF	8.00000	4,000.00	6.70000	3,350.00	10.50000	5,250.00
4910 612064 Thermoplastic Pavement Marking, 12 Inch	500.000 LF	11.30000	5,650.00	9.50000	4,750.00	21.15000	10,575.00
4915 612066 Thermoplastic Pavement Marking, 24 Inch	100.000 LF	23.50000	2,350.00	19.00000	1,900.00	29.00000	2,900.00
4920 612068 Thermoplastic Pavement Letter	300.000 EACH	161.50000	48,450.00	334.30000	100,290.00	126.00000	37,800.00
4925 612070 Thermoplastic Pavement Arrow	150.000 EACH	202.00000	30,300.00	345.10000	51,765.00	175.00000	26,250.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4930 612072 Thermoplastic Pavement Diamond	50.000 EACH	415.80000	20,790.00	534.90000	26,745.00	70.00000	3,500.00
4935 612074 Thermoplastic Pavement Bicycle Marking, 4 Foot	50.000 EACH	531.00000	26,550.00	514.80000	25,740.00	557.00000	27,850.00
4940 612076 Thermoplastic Pavement Bicycle Marking, 8 Foot	50.000 EACH	606.00000	30,300.00	601.70000	30,085.00	557.00000	27,850.00
4945 612084 Painted Lane Marking, 4 Inch	10,000.000 LF	6.10000	61,000.00	1.20000	12,000.00	1.50000	15,000.00
4950 612094 Truck Mounted Attenuator - Daily Rate Per hour	40.000 HR	85.00000	3,400.00	176.60000	7,064.00	173.00000	6,920.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
4955 612102 Portable Changeable Message Sign	12.000 HR	6.10000	73.20	171.20000	2,054.40	191.00000	2,292.00
4960 612104 Steel Protection Plate	15.000 EACH	105.00000	1,575.00	165.50000	2,482.50	533.00000	7,995.00
4965 612993 Traffic Control Special Item - EACH - Item # 612081 - Bicycle Lane Symbol - Chevrons	50.000 EACH	133.60000	6,680.00	619.00000	30,950.00	210.00000	10,500.00
4970 612993 Traffic Control Special Item - EACH - Item # 612083 - Reset Existing DC Law Pedestrian Walk Sign	10.000 EACH	169.25000	1,692.50	159.00000	1,590.00	140.00000	1,400.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4975 612993 Traffic Control Special Item - EACH - Item # 612085 - Remove/Replace Damaged DC Law Pedestrian Walk Sign	10.000 EACH	650.00000	6,500.00	572.40000	5,724.00	699.00000	6,990.00
4980 612993 Traffic Control Special Item - EACH - Item # 612077 - Bicycle Lane Symbol 8'x4' with 4'x3'-6" Chevrons	50.000 EACH	606.00000	30,300.00	619.00000	30,950.00	836.00000	41,800.00
4985 612993 Traffic Control Special Item - EACH - Item # 612079 - Bicycle Lane Symbol in Bike Boxes 6'x3'-6"	100.000 EACH	513.00000	51,300.00	809.10000	80,910.00	977.00000	97,700.00
4990 612997 Traffic Control Special Item - LF - ITEM # 612035 RUMBLE STRIP	10,560.000 LF	3.10000	32,736.00	14.10000	148,896.00	4.25000	44,880.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
4995 612997 Traffic Control Special Item - LF - Item # 612 003 - Preformed Patterned Contrast Pavement Marking 4"	300.000 LF	11.00000	3,300.00	13.40000	4,020.00	11.50000	3,450.00
5000 612997 Traffic Control Special Item - LF - Item # 612005 - Preformed Patterned Contrast Pavement Marking 12"	100.000 LF	27.00000	2,700.00	32.10000	3,210.00	14.00000	1,400.00
5005 612997 Traffic Control Special Item - LF - Item # 612045 - Preformed Patterned Contrast Pavement Marking 6"	200.000 LF	19.95000	3,990.00	18.00000	3,600.00	29.00000	5,800.00
5010 612997 Traffic Control Special Item - LF - Item # 612059 - Preformed Patterned Contrast Pavement Marking 24"	100.000 LF	45.50000	4,550.00	42.80000	4,280.00	57.00000	5,700.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
5015 612997 Traffic Control Special Item - LF - Item # 612061 - Removable Preformed Lane Marking 4"	500.000 LF	8.65000	4,325.00	5.40000	2,700.00	9.00000	4,500.00
5020 612999 Traffic Control Special Item - SF- Item # 612091 - Preformed Thermoplastic Pavement Marking - Interstate Shield	900.000 SF	72.50000	65,250.00	506.80000	456,120.00	29.00000	26,100.00
5025 612999 Traffic Control Special Item - SF- Item # 612093 - Preformed Thermoplastic Pavement Marking - US Shield	900.000 SF	109.50000	98,550.00	501.60000	451,440.00	29.00000	26,100.00
5030 613002 F&I Inductive Loop Detector	300.000 LF	15.25000	4,575.00	113.50000	34,050.00	230.00000	69,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
5035 613274 F&I Class I PiezoElectric Sensors, 8 Feet	1.000 EACH	2,044.00000	2,044.00	6,077.80000	6,077.80	11,015.00000	11,015.00
5040 613276 F&I Class I PiezoElectric Sensors, 9 Feet	1.000 EACH	3,824.00000	3,824.00	6,162.30000	6,162.30	11,844.00000	11,844.00
5045 613278 F&I Class I PiezoElectric Sensors, 10 Feet	1.000 EACH	3,827.00000	3,827.00	6,246.50000	6,246.50	12,756.00000	12,756.00
5050 613280 F&I Class I PiezoElectric Sensors, 11 Feet	1.000 EACH	5,114.00000	5,114.00	6,387.90000	6,387.90	13,771.00000	13,771.00
5055 613282 F&I Class I PiezoElectric Sensors, 12 Feet	1.000 EACH	5,211.00000	5,211.00	6,512.60000	6,512.60	14,912.00000	14,912.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
5060 613284 F&I Class I PiezoElectric Sensors, 13 Feet	1.000 EACH	5,325.00000	5,325.00	7,434.00000	7,434.00	16,216.00000	16,216.00
5065 613286 F&I Class I PiezoElectric Sensors, 16 Feet	1.000 EACH	6,771.00000	6,771.00	7,482.60000	7,482.60	17,916.00000	17,916.00
5070 613288 F&I Class I PiezoElectric Sensors, 17 Feet	1.000 EACH	6,887.00000	6,887.00	8,030.60000	8,030.60	20,174.00000	20,174.00
5075 613290 F&I Class I PiezoElectric Sensors, 18 Feet	1.000 EACH	6,887.00000	6,887.00	8,370.60000	8,370.60	22,495.00000	22,495.00
5080 613294 F&I Cable for PiezoElectric Sensor P1, 50 Ft	1.000 EACH	539.00000	539.00	1,564.50000	1,564.50	1,821.00000	1,821.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
5085 613296 F&I Cable for PiezoElectric Sensor P2, 100Ft	1.000 EACH	582.00000	582.00	1,564.50000	1,564.50	1,986.00000	1,986.00
5090 613298 F&I Cable for PiezoElectric Sensor P3, 150Ft	1.000 EACH	627.00000	627.00	1,564.50000	1,564.50	2,317.00000	2,317.00
5095 613300 F&I Cable for PiezoElectric Sensor P4, 200Ft	1.000 EACH	671.00000	671.00	1,564.50000	1,564.50	2,690.00000	2,690.00
5100 613302 F&I Cable for PiezoElectric Sensor P5, 250Ft	1.000 EACH	880.00000	880.00	1,564.50000	1,564.50	3,123.00000	3,123.00
5105 616993 Traffic Signing Special Item - SF - Item #616039 - Green Colored Paint	2,500.000 SF	8.10000	20,250.00	9.50000	23,750.00	9.00000	22,500.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
5110 616995 Traffic Signing Special Item - EACH - Item # 616077 - Rubber Parking Block	25.000 EACH	217.00000	5,425.00	347.80000	8,695.00	210.00000	5,250.00
5115 616995 Traffic Signing Special Item - EACH - Item # 616079 - Reset Rubber Parking Block	10.000 EACH	168.00000	1,680.00	156.70000	1,567.00	70.00000	700.00
5120 616995 Traffic Signing Special Item - EACH - Item# 616047 - Surface Mount Flexible Post	25.000 EACH	160.00000	4,000.00	131.40000	3,285.00	210.00000	5,250.00
5125 616995 Traffic Signing Special Item - EACH - Item# 616049 - Reset Surface Mount Flexible Post	20.000 EACH	169.50000	3,390.00	66.20000	1,324.00	105.00000	2,100.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
5130 616995 Traffic Signing Special Item - EACH - Item# 616061 - Rubber Speed Bump - 6' section	5.000 EACH	461.00000	2,305.00	811.30000	4,056.50	693.00000	3,465.00
5135 616995 Traffic Signing Special Item - EACH - Item# 616063 - Reset Rubber Speed Bump - 6' section	5.000 EACH	195.00000	975.00	443.80000	2,219.00	397.00000	1,985.00
5140 616995 Traffic Signing Special Item - EACH - Item# 616065 - Rubber Speed Bump - 23.5' section	5.000 EACH	1,371.00000	6,855.00	1,254.30000	6,271.50	1,843.00000	9,215.00
5145 616995 Traffic Signing Special Item - EACH - Item# 616067 - Reset Rubber Speed Bump - 23.5' section	5.000 EACH	843.00000	4,215.00	502.40000	2,512.00	696.00000	3,480.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) METRO PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
5150 616995 Traffic Signing Special Item - EACH - Item# 616069 - Longitudinal Channelizer System	5.000 EACH	3,066.00000	15,330.00	7,271.90000	36,359.50	1,609.00000	8,045.00
5155 616995 Traffic Signing Special Item - EACH - Item# 616071 - Reset Longitudinal Channelizer System	5.000 EACH	793.50000	3,967.50	2,262.80000	11,314.00	397.00000	1,985.00
5160 616995 Traffic Signing Special Item - EACH - Item# 616073 - 8 Inch Diameter Flexible Bollard	10.000 EACH	413.00000	4,130.00	1,038.60000	10,386.00	1,009.00000	10,090.00
5165 616995 Traffic Signing Special Item - EACH - Item# 616075 - Reset 8 Inch Diameter Flexible Bollard	5.000 EACH	246.00000	1,230.00	165.50000	827.50	793.00000	3,965.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
5170 617008 Sand-Filled Module Impact Attenuator	10.000 EACH	1,000.00000	10,000.00	772.60000	7,726.00	1,158.00000	11,580.00
5175 618004 Geotextile for Slope Stabilization/ESC	100.000 SY	4.62000	462.00	7.90000	790.00	72.00000	7,200.00
5180 900001 Equipment Special Item - HR - ITEM # 903011 BACKHOE/LOADER	50.000 HR	103.50000	5,175.00	220.80000	11,040.00	173.00000	8,650.00
5185 900001 Equipment Special Item - HR - ITEM # 903013 PORTABLE AIR COMPRESSOR	50.000 HR	64.00000	3,200.00	38.60000	1,930.00	71.00000	3,550.00
5190 900001 Equipment Special Item - HR - ITEM # 903015 3-12 INCH PUMP	40.000 HR	5.00000	200.00	38.60000	1,544.00	73.00000	2,920.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	 Ext Amount	(3) METRO PAVING CORPORATION Unit Price	 Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
5195 900001 Equipment Special Item - HR - ITEM # 903017 DUMP TRUCK	40.000 HR	86.25000	3,450.00	107.00000	4,280.00	165.00000	6,600.00
5200 900001 Equipment Special Item - HR - ITEM # 903019 SWEEPING TRUCK	200.000 HR	91.25000	18,250.00	108.20000	21,640.00	210.00000	42,000.00
5205 900009 Labor Special Item - HR - ITEM # 901001 FOREMAN	50.000 HR	101.00000	5,050.00	71.80000	3,590.00	72.00000	3,600.00
5210 900009 Labor Special Item - HR - ITEM # 901005 CARPENTER	80.000 HR	53.95000	4,316.00	57.40000	4,592.00	49.00000	3,920.00
5215 900009 Labor Special Item - HR - ITEM # 901007 MASON	40.000 HR	55.50000	2,220.00	57.40000	2,296.00	50.00000	2,000.00

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
SECTION: 0005 Participating FY21 NHS Pavement Restoration OPTION YEAR 4		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
5220 900009 Labor Special Item - HR - ITEM # 901003 LABORER	100.000 HR	49.50000	4,950.00	51.90000	5,190.00	49.00000	4,900.00
5225 900009 Labor Special Item - HR - ITEM # 901101 Metropolitan Police Department Reimbursement (Non-bid item)	100.000 HR	71.52000	7,152.00	71.52000	7,152.00	71.52000	7,152.00
5270 000108 Materials Special Item - LS - ITEM 000159 e-Ticketing	(1.000) LS	5,000.00000	5,000.00	5,519.00000	5,519.00	278,746.00000	278,746.00
5275 000508 Unassigned Special Item -HR - Standby Time	10.000 HR	250.00000	2,500.00	294.70000	2,947.00	1,422.00000	14,220.00

Tabulation of Bids

Contract ID: KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 **District(s):** Citywide

Call Order: 005 **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION Unit Price	(1) FORT MYER CONSTRUCTION CORPORATION Ext Amount	(2) CAPITAL PAVING OF DC, INC. Unit Price	(2) CAPITAL PAVING OF DC, INC. Ext Amount	(3) METRO PAVING CORPORATION Unit Price	(3) METRO PAVING CORPORATION Ext Amount
Section Totals:			$14,985,584.44		$18,625,860.80		$18,947,439.00
Life Cycle Costs:							
Section Total with LCC:			$14,985,584.44		$18,625,860.80		$18,947,439.00
Contract Item Totals			**$73,227,890.29**		**$88,747,734.66**		**$89,287,447.70**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$73,227,890.29**		**$88,747,734.66**		**89,287,447.70**

( ) indicates item is bid as Lump Sum

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0005	000003	2,480.000	30.00000	15.00000	74,400.00	37,200.00	50.00%	-37,200.00
	Employee Training			HR				
0010	000108	(1.000)	50,000.00000	50,000.00000	50,000.00	50,000.00	100.00%	0.00
	Materials Special Item - LS - Miscellaneous Materials or Parts (Non-bid item)			LS				
0015	000504	100.000	100.00000	86.25000	10,000.00	8,625.00	86.25%	-1,375.00
	Unassigned Special Item -CY - ITEM # 607001 - TOPSOIL			CY				
0020	000506	5.000	1,500.00000	1,000.00000	7,500.00	5,000.00	66.67%	-2,500.00
	Unassigned Special Item -EACH - ITEM 108003 EMERGENCY MOBILIZATION			EACH				
0025	000510	50,000.000	8.00000	6.30000	400,000.00	315,000.00	78.75%	-85,000.00
	Unassigned Special Item -LBS - ITEM 414003 - Crack Sealing			LBS				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001			**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**	
0030	000511	(1.000)	20,000.00000	10,000.00000	20,000.00	10,000.00	50.00%	-10,000.00
	Unassigned Special Item -LS - ITEM 107013 Tree Protection			LS				
0035	108002	(1.000)	780,000.00000	150,000.00000	780,000.00	150,000.00	19.23%	-630,000.00
	Mobilization			LS				
0040	200009	5.000	2,000.00000	60.00000	10,000.00	300.00	3.00%	-9,700.00
	Earthwork and Excavation Special Item - EACH - ITEM # 201007 Remove Debris from Roadway			EACH				
0045	200019	150.000	80.00000	25.00000	12,000.00	3,750.00	31.25%	-8,250.00
	Earthwork and Excavation Special Item - SY - ITEM # 201015 Clean Flume/Ditch			SY				
0050	202002	100.000	77.00000	58.65000	7,700.00	5,865.00	76.17%	-1,835.00
	Common Excavation			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0055	202004	100.000	100.00000	86.00000	10,000.00	8,600.00	86.00%	-1,400.00
	Hard Surface Pavement Excavation			CY				
0060	204002	50.000	73.00000	20.00000	3,650.00	1,000.00	27.40%	-2,650.00
	Embankment Fill			CY				
0065	207002	50.000	105.00000	60.00000	5,250.00	3,000.00	57.14%	-2,250.00
	Trench Excavation and Backfill			CY				
0070	207004	50.000	90.00000	10.00000	4,500.00	500.00	11.11%	-4,000.00
	Trench Undercut Excavation			CY				
0075	207006	100.000	90.00000	20.00000	9,000.00	2,000.00	22.22%	-7,000.00
	Gravel for Trench Undercut			CY				
0080	207008	50.000	65.00000	60.00000	3,250.00	3,000.00	92.31%	-250.00
	Borrow Trench Backfill			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0085	209002	200.000	90.00000	97.50000	18,000.00	19,500.00	108.33%	1,500.00
	Aggregate Base Course			CY				
0090	212002	5.000	500.00000	150.00000	2,500.00	750.00	30.00%	-1,750.00
	Test Pit			EACH				
0095	309002	5.000	1,300.00000	1,052.00000	6,500.00	5,260.00	80.92%	-1,240.00
	Sewer Manhole on Sewer 48 Inch and Less Dia.			VLF				
0100	309004	10.000	1,700.00000	1,711.00000	17,000.00	17,110.00	100.65%	110.00
	Sewer Manhole on Sewer Greater Than 48 In Dia.			VLF				
0105	310002	2.000	6,000.00000	7,434.00000	12,000.00	14,868.00	123.90%	2,868.00
	F&I Standard Basin			EACH				
0110	310004	3.000	10,000.00000	8,070.00000	30,000.00	24,210.00	80.70%	-5,790.00
	F&I Standard Double Basin			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**		**Participating FY21 NHS Pavement Restoration BASE YEAR**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0115	310006	2.000	15,000.00000	12,028.00000	30,000.00	24,056.00	80.19%	-5,944.00
	F&I Standard Triple Basin			EACH				
0120	310008	25.000	280.00000	200.00000	7,000.00	5,000.00	71.43%	-2,000.00
	Basin Connect PCC Pipe, Class III, 15 Inch			LF				
0125	310010	25.000	300.00000	250.00000	7,500.00	6,250.00	83.33%	-1,250.00
	Basin Connect PCC Pipe, Class III, 18 Inch			LF				
0130	310016	2.000	9,000.00000	4,600.00000	18,000.00	9,200.00	51.11%	-8,800.00
	Type S Basin			EACH				
0135	310018	2.000	10,000.00000	8,800.00000	20,000.00	17,600.00	88.00%	-2,400.00
	Double Type S Basin			EACH				
0140	311002	100.000	500.00000	300.00000	50,000.00	30,000.00	60.00%	-20,000.00
	Adjust Sewer-Water-Utility Manhole Frame			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0145	311004	100.000	850.00000	803.00000	85,000.00	80,300.00	94.47%	-4,700.00
	Reset Sewer-Water-Utility Manhole Frame			EACH				
0150	311008	3.000	1,500.00000	200.00000	4,500.00	600.00	13.33%	-3,900.00
	Reset Drop Inlet Frame			EACH				
0155	311010	75.000	600.00000	100.00000	45,000.00	7,500.00	16.67%	-37,500.00
	Adjust Standard Basin Top			EACH				
0160	311016	40.000	1,300.00000	750.00000	52,000.00	30,000.00	57.69%	-22,000.00
	Furnish Sewer-Water Manhole Frame Including Cover			EACH				
0165	311018	20.000	1,700.00000	1,159.00000	34,000.00	23,180.00	68.18%	-10,820.00
	Furnish Basin Top			EACH				
0170	311020	50.000	550.00000	260.00000	27,500.00	13,000.00	47.27%	-14,500.00
	Manhole Adapter Ring			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0175	311022	7.000	2,000.00000	800.00000	14,000.00	5,600.00	40.00%	-8,400.00
	Rebuild Sewer-Water Manhole			VLF				
0180	311024	40.000	1,400.00000	200.00000	56,000.00	8,000.00	14.29%	-48,000.00
	Rebuild Standard Basin			CY				
0185	311991	50.000	350.00000	330.00000	17,500.00	16,500.00	94.29%	-1,000.00
	Adjust,Rebuild&Replace Manhole&Catchbasin-Special Item -EA- Item 311015 Furnish and install manhole cover only (no frame)			EACH				
0190	312002	35.000	700.00000	468.00000	24,500.00	16,380.00	66.86%	-8,120.00
	Replace Sewer-Water Manhole Frame			EACH				
0195	312006	25.000	1,000.00000	1,235.00000	25,000.00	30,875.00	123.50%	5,875.00
	Replace Standard Basin Top			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001			**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**	
0200	312991	5.000	1,500.00000	1,501.50000	7,500.00	7,507.50	100.10%	7.50
	Replc Sewer/Water Manhole Frame&BasinTop-Special Item -EACH Item 312001 Replace Existing Type S Grate with Bicycle-Safe Grate.			EACH				
0205	313002	2.000	200.00000	2,304.00000	400.00	4,608.00	.152.00%	4,208.00
	Abandon Basin Connecting Pipe			EACH				
0210	313004	2.000	2,100.00000	400.00000	4,200.00	800.00	19.05%	-3,400.00
	Abandon Sewer Manhole			EACH				
0215	313006	2.000	1,000.00000	945.50000	2,000.00	1,891.00	94.55%	-109.00
	Abandon Basin			EACH				
0220	314004	50.000	315.00000	133.20000	15,750.00	6,660.00	42.29%	-9,090.00
	PCC Pipe, Class III, Gasket, 15 Inch			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0225	314006	50.000	315.00000	135.50000	15,750.00	6,775.00	43.02%	-8,975.00
	PCC Pipe, Class III, Gasket, 18 Inch			LF				
0230	316993	25.000	600.00000	750.75000	15,000.00	18,768.75	125.13%	3,768.75
	Sewer Connection and Cleanout Special Item - EACH - ITEM 316009 CLEAN SEWER STRUCTURE			EACH				
0235	328002	5.000	600.00000	750.00000	3,000.00	3,750.00	125.00%	750.00
	Clean Storm Sewer Structure			EACH				
0240	328004	75.000	35.00000	8.30000	2,625.00	622.50	23.71%	-2,002.50
	Clean Storm Sewer Connecting Pipe			LF				
0245	400009	1,000.000	15.00000	7.60000	15,000.00	7,600.00	50.67%	-7,400.00
	Asphalt Construction Special Item -LF - ITEM # 400029 - SAW CUT AND SEAL IN ASPHALT SURFACE			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0250	400009	10,560.000	3.00000	7.80000	31,680.00	82,368.00	260.00%	50,688.00
	Asphalt Construction Special Item -LF - ITEM # 403069 - Void Reducing Asphalt Membrane			LF				
0255	402002	500.000	138.00000	130.00000	69,000.00	65,000.00	94.20%	-4,000.00
	HMA Base Course, 19 mm			TON				
0260	402004	225.000	135.00000	130.00000	30,375.00	29,250.00	96.30%	-1,125.00
	HMA Base Course, 25 mm			TON				
0265	402008	500.000	150.00000	130.00000	75,000.00	65,000.00	86.67%	-10,000.00
	HMA Surface Course, 9.5 mm SUPERPAVE SURFACE COURSE 9.5mm			TON				
0270	402010	22,500.000	160.00000	130.00000	3,600,000.00	2,925,000.00	81.25%	-675,000.00
	HMA Surface Course, 12.5 mm SUPERPAVE SURFACE COURSE - 12.5mm			TON				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0275	402991	5,000.000	155.00000	130.00000	775,000.00	650,000.00	83.87%	-125,000.00
	Hot Bituminous Pavement Special Item - TON - Item # 400017 Recycled Bitum Pavement as Warm Mix Surface Course 9.5mm/12.5mm.			TON				
0280	402991	5,000.000	155.00000	130.00000	775,000.00	650,000.00	83.87%	-125,000.00
	Hot Bituminous Pavement Special Item - TON - Item #400015 Warm Mix Asphalt Surface 12.5/9.5 mm			TON				
0285	402991	500.000	140.00000	130.00000	70,000.00	65,000.00	92.86%	-5,000.00
	Hot Bituminous Pavement Special Item - TON - Item #400019 Warm Mix Asphalt Base 19 mm			TON				
0290	402991	250.000	135.00000	130.00000	33,750.00	32,500.00	96.30%	-1,250.00
	Hot Bituminous Pavement Special Item - TON - Item #400021 Warm Mix Asphalt Base 25 mm			TON				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0295	403002	300,000.00	1.50000	1.01000	450,000.00	303,000.00	67.33%	-147,000.00
	Tack Coat			SY				
0300	405006	500.000	85.00000	61.00000	42,500.00	30,500.00	71.76%	-12,000.00
	Asphalt Shoulder Treatment			SY				
0305	405008	100.000	140.00000	130.00000	14,000.00	13,000.00	92.86%	-1,000.00
	Recycled Bitum. Pavement as HMA Base Course, 25 mm Recycled Bitum Pavement as HMA Base Course 19mm/25mm			TON				
0310	405020	200.000	180.00000	150.00000	36,000.00	30,000.00	83.33%	-6,000.00
	Temporary AC, HMA Surface Course, 9.5 mm			TON				
0315	405993	1,500.000	145.00000	128.50000	217,500.00	192,750.00	88.62%	-24,750.00
	Bituminous Surface Treatment Special Item - TON - ITEM 405005 - Recycled Bitum Pavement as HMA Surface Course 9.5mm/12.5mm.			TON				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0320	406002	100.000	500.00000	491.50000	50,000.00	49,150.00	98.30%	-850.00
	Stone Filled Sheet Asphalt Patching			TON				
0325	407991	200.000	525.00000	1,265.50000	105,000.00	253,100.00	241.05%	148,100.00
	Asphalt Patching Special Item - TON - ITEM # 407011 ASPHALT PATCHING - SMALL			TON				
0330	407991	1,000.000	500.00000	231.00000	500,000.00	231,000.00	46.20%	-269,000.00
	Asphalt Patching Special Item - TON - ITEM # 407013 ASPHALT PATCHING - MEDIUM			TON				
0335	407991	100.000	475.00000	206.00000	47,500.00	20,600.00	43.37%	-26,900.00
	Asphalt Patching Special Item - TON - ITEM # 407015 ASPHALT PATCHING - LARGE			TON				
0340	410002	300,000.0(	8.00000	6.00000	2,400,000.00	1,800,000.00	75.00%	-600,000.00
	Pavement Profiling (Milling)			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0345	501008	2,000.000	700.00000	579.00000	1,400,000.00	1,158,000.00	82.71%	-242,000.00
	Reinforced PCC Pavement, 10 Inch			CY				
0350	501014	200.000	4.00000	150.00000	800.00	30,000.00	3750.00%	29,200.00
	Reinforced PCC Pavement, 8 Inch			SY				
0355	501032	100.000	35.00000	784.00000	3,500.00	78,400.00	2240.00%	74,900.00
	High Early Strength Portland Cement			CY				
0360	502022	750.000	200.00000	138.00000	150,000.00	103,500.00	69.00%	-46,500.00
	PCC Base, 10 Inch			SY				
0365	505030	250.000	12.00000	11.00000	3,000.00	2,750.00	91.67%	-250.00
	Anchor Bolts - Paving			EACH				
0370	505032	400.000	650.00000	525.00000	260,000.00	210,000.00	80.77%	-50,000.00
	Repair PCC Pavement ITEM # 505003 REPAIR/REPLACE PCC PAVEMENT			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0375	505034	400.000	650.00000	559.00000	260,000.00	223,600.00	86.00%	-36,400.00
	Repair PCC Base ITEM # 505005 REPAIR/REPLACE PCC BASE			CY				
0380	505038	200.000	700.00000	598.00000	140,000.00	119,600.00	85.43%	-20,400.00
	Repair PCC Driveway-Alley Entrance REPAIR/REPLACE PCC DRIVEWAY/ALLEY ENTRANCE			CY				
0385	505995	45.000	800.00000	2,610.00000	36,000.00	117,450.00	326.25%	81,450.00
	Repair PCC Pavement Base, Alley Driveway & Entrances Special ITEM 505095 REPAIR/ REPLACE BRICK DRIVEWAY/ALLEY ENTRANCE ON PCC BASE			CY				
0390	506002	100.000	600.00000	450.00000	60,000.00	45,000.00	75.00%	-15,000.00
	PCC Bus Stop Pad			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001			**Participating FY21 NHS Pavement Restoration BASE YEAR**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0395	506002	75.000	684.00000	582.00000	51,300.00	43,650.00	85.09%	-7,650.00
	PCC Bus Stop Pad ITEM # 506-003 REPAIR/REPLACE PCC BUS STOP PAD			CY				
0400	507012	20.000	1,200.00000	800.00000	24,000.00	16,000.00	66.67%	-8,000.00
	Special PCC Coping			CY				
0405	507991	100.000	1,300.00000	1,000.00000	130,000.00	100,000.00	76.92%	-30,000.00
	Minor Structures Special Item - CY - ITEM 507001 REPAIR/REPLACE PCC WALL/STEPS/COPING			CY				
0410	600029	100.000	200.00000	104.00000	20,000.00	10,400.00	52.00%	-9,600.00
	Incidental Construction Special Item - TON - ITEM # 602013 Class I Rip Rap			TON				
0415	600029	100.000	350.00000	106.75000	35,000.00	10,675.00	30.50%	-24,325.00
	Incidental Construction Special Item - TON - ITEM # 602015 Class II Rip Rap			TON				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**		**Participating FY21 NHS Pavement Restoration BASE YEAR**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0420	601002	50.000	40.00000	27.50000	2,000.00	1,375.00	68.75%	-625.00
	Underdrain Pipe, 4 Inch			LF				
0425	601004	50.000	50.00000	33.25000	2,500.00	1,662.50	66.50%	-837.50
	Underdrain Pipe, 6 Inch			LF				
0430	601006	50.000	60.00000	35.12000	3,000.00	1,756.00	58.53%	-1,244.00
	Underdrain Pipe, 8 Inch			LF				
0435	601997	10.000	200.00000	25.00000	2,000.00	250.00	12.50%	-1,750.00
	Underdrain Special Item - VLF - ITEM # 601001 UNDERDRAIN PIPE RISER 4"-6"			VLF				
0440	604040	50.000	32.00000	225.00000	1,600.00	11,250.00	703.13%	9,650.00
	Reset Chain Link Fence			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**		**Participating FY21 NHS Pavement Restoration BASE YEAR**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0445	604991	25.000	60.00000	263.00000	1,500.00	6,575.00	438.33%	5,075.00
	Miscellaneous Fencing Special Item - LF - ITEM 604011 FURNISH & INSTALL CHAIN LINK FENCE 4-6 FT HT			LF				
0450	604991	25.000	80.00000	299.00000	2,000.00	7,475.00	373.75%	5,475.00
	Miscellaneous Fencing Special Item - LF - ITEM 604013 REPAIR/REPLACE CHAIN LINK FENCE 4-6 FT HT			LF				
0455	604991	25.000	80.00000	321.00000	2,000.00	8,025.00	401.25%	6,025.00
	Miscellaneous Fencing Special Item - LF - ITEM 604015 FURNISH & INSTALL CHAIN LINK FENCE 6-8 FT HT			LF				
0460	604991	25.000	100.00000	355.00000	2,500.00	8,875.00	355.00%	6,375.00
	Miscellaneous Fencing Special Item - LF - ITEM 604017 REPAIR/REPLACE CHAIN LINK FENCE 6-8 FT HT			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**		**Participating FY21 NHS Pavement Restoration BASE YEAR**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0465	604991	25.000	120.00000	492.00000	3,000.00	12,300.00	410.00%	9,300.00
	Miscellaneous Fencing Special Item - LF - ITEM 604019 FURNISH & INSTALL ORNAMENTAL FENCE 4-6 FT HT			LF				
0470	604991	25.000	140.00000	525.00000	3,500.00	13,125.00	375.00%	9,625.00
	Miscellaneous Fencing Special Item - LF - ITEM 604021 REPAIR/REPLACE ORANMENTAL FENCE 4-6 FT HT			LF				
0475	604991	25.000	140.00000	575.00000	3,500.00	14,375.00	410.71%	10,875.00
	Miscellaneous Fencing Special Item - LF - ITEM 604023 FURNISH & INSTALL ORNAMENTAL FENCE 6-8 FT HT			LF				
0480	604991	25.000	160.00000	608.00000	4,000.00	15,200.00	380.00%	11,200.00
	Miscellaneous Fencing Special Item - LF - ITEM 604025 REPAIR/REPLACE ORANMENTAL FENCE 6-8 FT HT			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0485	605006	350.000	85.00000	73.00000	29,750.00	25,550.00	85.88%	-4,200.00
	PCC Sidewalk, 4 Inch			SY				
0490	605008	500.000	175.00000	75.25000	87,500.00	37,625.00	43.00%	-49,875.00
	PCC Sidewalk, 6 Inch			SY				
0495	605010	200.000	150.00000	93.00000	30,000.00	18,600.00	62.00%	-11,400.00
	Exposed Aggregate Sidewalk, 4 Inch			SY				
0500	605018	15,000.000	75.00000	80.25000	1,125,000.00	1,203,750.00	107.00%	78,750.00
	Repair-Replace PCC Sidewalk, 4 Inch			SY				
0505	605022	200.000	175.00000	85.00000	35,000.00	17,000.00	48.57%	-18,000.00
	Repair-Replace Exposed Aggregate PCC Sidewalk 4 inch			SY				
0510	605026	1,000.000	200.00000	151.75000	200,000.00	151,750.00	75.88%	-48,250.00
	Brick Sidewalk on PCC Base			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0515	605028	200.000	150.00000	125.25000	30,000.00	25,050.00	83.50%	-4,950.00
	Brick Sidewalk on Sand/Cement Bed			SY				
0520	605034	1,000.000	200.00000	169.00000	200,000.00	169,000.00	84.50%	-31,000.00
	Brick Sidewalk Repair on PCC Base			SY				
0525	605036	500.000	150.00000	128.75000	75,000.00	64,375.00	85.83%	-10,625.00
	Brick Sidewalk Repair on Sand-Cement Base			SY				
0530	605038	400.000	180.00000	188.50000	72,000.00	75,400.00	104.72%	3,400.00
	Block Sidewalk Repair on PCC Base			SY				
0535	605993	100.000	330.00000	242.50000	33,000.00	24,250.00	73.48%	-8,750.00
	Sidewalks & Driveway Special Item - SY - Item 605041 - Porous Flexible Paving (rubber-stone)			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0540	605993	50.000	350.00000	254.00000	17,500.00	12,700.00	72.57%	-4,800.00
	Sidewalks & Driveway Special Item - SY - Item 605043 - Porous Flexible Paving (all-stone)			SY				
0545	605993	300.000	325.00000	290.00000	97,500.00	87,000.00	89.23%	-10,500.00
	Sidewalks & Driveway Special Item - SY - Item 605045 - Repair-Replace with Porous Flexible Paving (rubber-stone)			SY				
0550	605993	50.000	340.00000	305.25000	17,000.00	15,262.50	89.78%	-1,737.50
	Sidewalks & Driveway Special Item - SY - Item 605047 - Repair-Replace with Porous Flexible Paving (all-stone)			SY				
0555	606052	200.000	700.00000	698.00000	140,000.00	139,600.00	99.71%	-400.00
	Repair-Replace PCC Curb and/or Gutter			CY				
0560	606054	50.000	750.00000	706.00000	37,500.00	35,300.00	94.13%	-2,200.00
	Repair-Replace PCC Circular Curb and/or Gutter			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**		**Participating FY21 NHS Pavement Restoration BASE YEAR**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0565	606064	400.000	100.00000	70.30000	40,000.00	28,120.00	70.30%	-11,880.00
	Furnish and Set 8"x12" Granite Straight Curb			LF				
0570	606066	75.000	250.00000	159.50000	18,750.00	11,962.50	63.80%	-6,787.50
	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft			LF				
0575	606068	75.000	200.00000	96.00000	15,000.00	7,200.00	48.00%	-7,800.00
	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft			LF				
0580	606082	300.000	60.00000	35.90000	18,000.00	10,770.00	59.83%	-7,230.00
	Reset Stone Curb			LF				
0585	606084	200.000	30.00000	26.80000	6,000.00	5,360.00	89.33%	-640.00
	Adjust Stone Curb			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**		**Participating FY21 NHS Pavement Restoration BASE YEAR**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0590	606098	10.000	1,800.00000	1,310.00000	18,000.00	13,100.00	72.78%	-4,900.00
	PCC Wheelchair/Bicycle Ramp - New Construction			EACH				
0595	606100	150.000	2,000.00000	1,571.50000	300,000.00	235,725.00	78.58%	-64,275.00
	PCC Wheelchair/Bicycle Ramp - Existing Construction			EACH				
0600	606110	80.000	80.00000	51.00000	6,400.00	4,080.00	63.75%	-2,320.00
	Detectable Warning Pavers on Existing Ramps and Retrofitting			SF				
0605	606991	20.000	700.00000	524.40000	14,000.00	10,488.00	74.91%	-3,512.00
	Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606311 REPAIR/REPLACE PCC FLUME			CY				
0610	606991	10.000	600.00000	386.00000	6,000.00	3,860.00	64.33%	-2,140.00
	Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606315 REPAIR/REPLACE AC FLUME			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0615	606995	500.000	50.00000	68.50000	25,000.00	34,250.00	137.00%	9,250.00
	Curb, Gutter, & Paved Flume Special Item - LF - ITEM # 606109 REPLACE EXISTING GUTTER WITH BRICK GUTTER			LF				
0620	607006	200.000	11.00000	2.30000	2,200.00	460.00	20.91%	-1,740.00
	Hydroseed			SY				
0625	607012	200.000	8.00000	2.30000	1,600.00	460.00	28.75%	-1,140.00
	Renovate Grass			SY				
0630	607020	2,000.000	17.00000	15.00000	34,000.00	30,000.00	88.24%	-4,000.00
	Sod with 4 Inch Topsoil			SY				
0635	607022	20.000	23.00000	33.50000	460.00	670.00	145.65%	210.00
	Zoysia Sod with 3 Inch Topsoil			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
0640	607032	200.000	20.00000	4.60000	4,000.00	920.00	23.00%	-3,080.00
	Mulch			SY				
0645	608050	2.000	1,000.00000	5,000.00000	2,000.00	10,000.00	500.00%	8,000.00
	Remove Tree Stumps, All Sizes			EACH				
0650	608078	500.000	20.00000	35.00000	10,000.00	17,500.00	175.00%	7,500.00
	Steel Edging			LF				
0655	610991	20.000	600.00000	1,000.00000	12,000.00	20,000.00	166.67%	8,000.00
	PCC Traffic Barriers Special Item - CY - ITEM # 610005 REPAIR/REPLACE PCC MEDIAN/JERSEY BARRIER			CY				
0660	610991	10.000	650.00000	1,000.00000	6,500.00	10,000.00	153.85%	3,500.00
	PCC Traffic Barriers Special Item - CY - ITEM # 610009 REPAIR/REPLACE PCC HALF SECTION MEDIAN/JERSEY BARRIER			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0665	611004	500.000	35.00000	31.50000	17,500.00	15,750.00	90.00%	-1,750.00
	Three-Ply Membrane Waterproofing			SY				
0670	612002	(1.000)	500,000.00000	140,000.00000	500,000.00	140,000.00	28.00%	-360,000.00
	Maintenance of Highway Traffic			LS				
0675	612008	500.000	11.00000	7.50000	5,500.00	3,750.00	68.18%	-1,750.00
	Remove Lane Markings			SF				
0680	612036	500.000	75.00000	80.85000	37,500.00	40,425.00	107.80%	2,925.00
	Single-Faced White Snow Plowable Reflective Pavement Markers			EACH				
0685	612038	100.000	75.00000	80.85000	7,500.00	8,085.00	107.80%	585.00
	Single-Faced Yellow Snow Plowable Reflective Pavement Marker			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0690	612040	100.000	75.00000	80.85000	7,500.00	8,085.00	107.80%	585.00
	Double-Faced White Snow Plowable Reflective Pavement Markers			EACH				
0695	612042	100.000	75.00000	80.85000	7,500.00	8,085.00	107.80%	585.00
	Double-Faced Yellow Snow Plowable Reflective Pavement Marker			EACH				
0700	612044	100.000	50.00000	30.00000	5,000.00	3,000.00	60.00%	-2,000.00
	Temporary Barrier Delineator			EACH				
0705	612054	10,204.000	2.75000	2.05000	28,061.00	20,918.20	74.55%	-7,142.80
	Thermoplastic Pavement Marking, 4 Inch			LF				
0710	612056	10,000.000	3.00000	2.10000	30,000.00	21,000.00	70.00%	-9,000.00
	Thermoplastic Pavement Marking, 4 Inch Dash			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0715	612058	1,500.000	5.00000	4.45000	7,500.00	6,675.00	89.00%	-825.00
	Thermoplastic Pavement Marking, 6 Inch			LF				
0720	612060	1,000.000	5.00000	4.60000	5,000.00	4,600.00	92.00%	-400.00
	Thermoplastic Pavement Marking, 6 Inch Dash			LF				
0725	612062	500.000	6.00000	6.90000	3,000.00	3,450.00	115.00%	450.00
	Thermoplastic Pavement Marking, 8 Inch			LF				
0730	612064	500.000	7.00000	9.80000	3,500.00	4,900.00	140.00%	1,400.00
	Thermoplastic Pavement Marking, 12 Inch			LF				
0735	612066	100.000	18.00000	20.80000	1,800.00	2,080.00	115.56%	280.00
	Thermoplastic Pavement Marking, 24 Inch			LF				
0740	612068	300.000	150.00000	138.60000	45,000.00	41,580.00	92.40%	-3,420.00
	Thermoplastic Pavement Letter			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0745	612070	150.000	200.00000	173.25000	30,000.00	25,987.50	86.63%	-4,012.50
	Thermoplastic Pavement Arrow			EACH				
0750	612072	50.000	200.00000	375.00000	10,000.00	18,750.00	187.50%	8,750.00
	Thermoplastic Pavement Diamond			EACH				
0755	612074	50.000	200.00000	462.00000	10,000.00	23,100.00	231.00%	13,100.00
	Thermoplastic Pavement Bicycle Marking, 4 Foot			EACH				
0760	612076	50.000	250.00000	531.30000	12,500.00	26,565.00	212.52%	14,065.00
	Thermoplastic Pavement Bicycle Marking, 8 Foot			EACH				
0765	612084	10,000.000	4.00000	5.20000	40,000.00	52,000.00	130.00%	12,000.00
	Painted Lane Marking, 4 Inch			LF				
0770	612094	40.000	600.00000	85.00000	24,000.00	3,400.00	14.17%	-20,600.00
	Truck Mounted Attenuator - Daily Rate Per hour			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**		**Participating FY21 NHS Pavement Restoration BASE YEAR**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0775	612102	12.000	250.00000	5.75000	3,000.00	69.00	2.30%	-2,931.00
	Portable Changeable Message Sign			HR				
0780	612104	15.000	200.00000	100.00000	3,000.00	1,500.00	50.00%	-1,500.00
	Steel Protection Plate			EACH				
0785	612993	50.000	100.00000	115.50000	5,000.00	5,775.00	115.50%	775.00
	Traffic Control Special Item - EACH - Item # 612081 - Bicycle Lane Symbol - Chevrons			EACH				
0790	612993	10.000	350.00000	169.25000	3,500.00	1,692.50	48.36%	-1,807.50
	Traffic Control Special Item - EACH - Item # 612083 - Reset Existing DC Law Pedestrian Walk Sign			EACH				
0795	612993	10.000	300.00000	637.00000	3,000.00	6,370.00	212.33%	3,370.00
	Traffic Control Special Item - EACH - Item # 612085 - Remove/Replace Damaged DC Law Pedestrian Walk Sign			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0800	612993	50.000	400.00000	531.00000	20,000.00	26,550.00	132.75%	6,550.00
	Traffic Control Special Item - EACH - Item # 612077 - Bicycle Lane Symbol 8'x4' with 4'x3'-6" Chevrons			EACH				
0805	612993	100.000	450.00000	444.00000	45,000.00	44,400.00	98.67%	-600.00
	Traffic Control Special Item - EACH - Item # 612079 - Bicycle Lane Symbol in Bike Boxes 6'x3'-6"			EACH				
0810	612997	10,560.000	0.70000	2.30000	7,392.00	24,288.00	328.57%	16,896.00
	Traffic Control Special Item - LF - ITEM # 612035 RUMBLE STRIP			LF				
0815	612997	300.000	15.00000	9.50000	4,500.00	2,850.00	63.33%	-1,650.00
	Traffic Control Special Item - LF - Item # 612 003 - Preformed Patterned Contrast Pavement Marking 4"			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001			**Participating FY21 NHS Pavement Restoration BASE YEAR**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0820	612997	100.000	35.00000	23.75000	3,500.00	2,375.00	67.86%	-1,125.00
	Traffic Control Special Item - LF - Item # 612005 - Preformed Patterned Contrast Pavement Marking 12"			LF				
0825	612997	200.000	40.00000	17.50000	8,000.00	3,500.00	43.75%	-4,500.00
	Traffic Control Special Item - LF - Item # 612045 - Preformed Patterned Contrast Pavement Marking 6"			LF				
0830	612997	100.000	75.00000	40.40000	7,500.00	4,040.00	53.87%	-3,460.00
	Traffic Control Special Item - LF - Item # 612059 - Preformed Patterned Contrast Pavement Marking 24"			LF				
0835	612997	500.000	12.00000	7.50000	6,000.00	3,750.00	62.50%	-2,250.00
	Traffic Control Special Item - LF - Item # 612061 - Removable Preformed Lane Marking 4"			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0840	612999	900.000	23.00000	63.50000	20,700.00	57,150.00	276.09%	36,450.00
	Traffic Control Special Item - SF- Item # 612091 - Preformed Thermoplastic Pavement Marking - Interstate Shield			SF				
0845	612999	900.000	17.00000	92.50000	15,300.00	83,250.00	544.12%	67,950.00
	Traffic Control Special Item - SF- Item # 612093 - Preformed Thermoplastic Pavement Marking - US Shield			SF				
0850	613002	300.000	100.00000	15.25000	30,000.00	4,575.00	15.25%	-25,425.00
	F&I Inductive Loop Detector			LF				
0855	613274	1.000	5,000.00000	2,044.00000	5,000.00	2,044.00	40.88%	-2,956.00
	F&I Class I PiezoElectric Sensors, 8 Feet			EACH				
0860	613276	1.000	5,000.00000	3,824.00000	5,000.00	3,824.00	76.48%	-1,176.00
	F&I Class I PiezoElectric Sensors, 9 Feet			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**		**Participating FY21 NHS Pavement Restoration BASE YEAR**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0865	613278	1.000	5,500.00000	3,827.00000	5,500.00	3,827.00	69.58%	-1,673.00
	F&I Class I PiezoElectric Sensors, 10 Feet			EACH				
0870	613280	1.000	5,500.00000	5,114.00000	5,500.00	5,114.00	92.98%	-386.00
	F&I Class I PiezoElectric Sensors, 11 Feet			EACH				
0875	613282	1.000	6,000.00000	5,211.00000	6,000.00	5,211.00	86.85%	-789.00
	F&I Class I PiezoElectric Sensors, 12 Feet			EACH				
0880	613284	1.000	6,500.00000	5,325.00000	6,500.00	5,325.00	81.92%	-1,175.00
	F&I Class I PiezoElectric Sensors, 13 Feet			EACH				
0885	613286	1.000	6,500.00000	6,771.00000	6,500.00	6,771.00	104.17%	271.00
	F&I Class I PiezoElectric Sensors, 16 Feet			EACH				
0890	613288	1.000	6,500.00000	6,887.00000	6,500.00	6,887.00	105.95%	387.00
	F&I Class I PiezoElectric Sensors, 17 Feet			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**		**Participating FY21 NHS Pavement Restoration BASE YEAR**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0895	613290	1.000	6,500.00000	6,887.00000	6,500.00	6,887.00	105.95%	387.00
	F&I Class I PiezoElectric Sensors, 18 Feet			EACH				
0900	613294	1.000	500.00000	539.00000	500.00	539.00	107.80%	39.00
	F&I Cable for PiezoElectric Sensor P1, 50 Ft			EACH				
0905	613296	1.000	1,000.00000	582.00000	1,000.00	582.00	58.20%	-418.00
	F&I Cable for PiezoElectric Sensor P2, 100Ft			EACH				
0910	613298	1.000	1,000.00000	627.00000	1,000.00	627.00	62.70%	-373.00
	F&I Cable for PiezoElectric Sensor P3, 150Ft			EACH				
0915	613300	1.000	1,000.00000	671.00000	1,000.00	671.00	67.10%	-329.00
	F&I Cable for PiezoElectric Sensor P4, 200Ft			EACH				
0920	613302	1.000	1,500.00000	880.00000	1,500.00	880.00	58.67%	-620.00
	F&I Cable for PiezoElectric Sensor P5, 250Ft			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0925	616993	2,500.000	10.00000	6.90000	25,000.00	17,250.00	69.00%	-7,750.00
	Traffic Signing Special Item - SF - Item #616039 - Green Colored Paint			SF				
0930	616995	25.000	100.00000	217.00000	2,500.00	5,425.00	217.00%	2,925.00
	Traffic Signing Special Item - EACH - Item # 616077 - Rubber Parking Block			EACH				
0935	616995	10.000	50.00000	168.00000	500.00	1,680.00	336.00%	1,180.00
	Traffic Signing Special Item - EACH - Item # 616079 - Reset Rubber Parking Block			EACH				
0940	616995	25.000	100.00000	160.00000	2,500.00	4,000.00	160.00%	1,500.00
	Traffic Signing Special Item - EACH - Item# 616047 - Surface Mount Flexible Post			EACH				
0945	616995	20.000	50.00000	169.50000	1,000.00	3,390.00	339.00%	2,390.00
	Traffic Signing Special Item - EACH - Item# 616049 - Reset Surface Mount Flexible Post			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**		**Participating FY21 NHS Pavement Restoration BASE YEAR**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0950	616995	5.000	800.00000	461.00000	4,000.00	2,305.00	57.63%	-1,695.00
	Traffic Signing Special Item - EACH - Item# 616061 - Rubber Speed Bump - 6' section			EACH				
0955	616995	5.000	200.00000	195.00000	1,000.00	975.00	97.50%	-25.00
	Traffic Signing Special Item - EACH - Item# 616063 - Reset Rubber Speed Bump - 6' section			EACH				
0960	616995	5.000	2,500.00000	1,371.00000	12,500.00	6,855.00	54.84%	-5,645.00
	Traffic Signing Special Item - EACH - Item# 616065 - Rubber Speed Bump - 23.5' section			EACH				
0965	616995	5.000	300.00000	843.00000	1,500.00	4,215.00	281.00%	2,715.00
	Traffic Signing Special Item - EACH - Item# 616067 - Reset Rubber Speed Bump - 23.5' section			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**		**Participating FY21 NHS Pavement Restoration BASE YEAR**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0970	616995	5.000	8,000.00000	3,066.00000	40,000.00	15,330.00	38.33%	-24,670.00
	Traffic Signing Special Item - EACH - Item# 616069 - Longitudinal Channelizer System			EACH				
0975	616995	5.000	400.00000	793.50000	2,000.00	3,967.50	198.38%	1,967.50
	Traffic Signing Special Item - EACH - Item# 616071 - Reset Longitudinal Channelizer System			EACH				
0980	616995	10.000	350.00000	413.00000	3,500.00	4,130.00	118.00%	630.00
	Traffic Signing Special Item - EACH - Item# 616073 - 8 Inch Diameter Flexible Bollard			EACH				
0985	616995	5.000	100.00000	246.00000	500.00	1,230.00	246.00%	730.00
	Traffic Signing Special Item - EACH - Item# 616075 - Reset 8 Inch Diameter Flexible Bollard			EACH				
0990	617008	10.000	750.00000	1,000.00000	7,500.00	10,000.00	133.33%	2,500.00
	Sand-Filled Module Impact Attenuator			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0001**	**Participating FY21 NHS Pavement Restoration BASE YEAR**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
0995	618004	100.000	12.00000	4.62000	1,200.00	462.00	38.50%	-738.00
	Geotextile for Slope Stabilization/ESC			SY				
1000	900001	50.000	175.00000	103.50000	8,750.00	5,175.00	59.14%	-3,575.00
	Equipment Special Item - HR - ITEM # 903011 BACKHOE/LOADER			HR				
1005	900001	50.000	25.00000	64.00000	1,250.00	3,200.00	256.00%	1,950.00
	Equipment Special Item - HR - ITEM # 903013 PORTABLE AIR COMPRESSOR			HR				
1010	900001	40.000	15.00000	5.00000	600.00	200.00	33.33%	-400.00
	Equipment Special Item - HR - ITEM # 903015 3-12 INCH PUMP			HR				
1015	900001	40.000	100.00000	86.25000	4,000.00	3,450.00	86.25%	-550.00
	Equipment Special Item - HR - ITEM # 903017 DUMP TRUCK			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001			**Participating FY21 NHS Pavement Restoration BASE YEAR**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1020	900001	200.000	200.00000	91.25000	40,000.00	18,250.00	45.63%	-21,750.00
	Equipment Special Item - HR - ITEM # 903019 SWEEPING TRUCK			HR				
1025	900009	50.000	98.00000	101.00000	4,900.00	5,050.00	103.06%	150.00
	Labor Special Item - HR - ITEM # 901001 FOREMAN			HR				
1030	900009	80.000	80.00000	53.95000	6,400.00	4,316.00	67.44%	-2,084.00
	Labor Special Item - HR - ITEM # 901005 CARPENTER			HR				
1035	900009	40.000	65.00000	55.50000	2,600.00	2,220.00	85.38%	-380.00
	Labor Special Item - HR - ITEM # 901007 MASON			HR				
1040	900009	100.000	60.00000	49.50000	6,000.00	4,950.00	82.50%	-1,050.00
	Labor Special Item - HR - ITEM # 901003 LABORER			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		**Participating FY21 NHS Pavement Restoration BASE YEAR**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1045	900009	100.000	71.52000	71.52000	7,152.00	7,152.00	100.00%	0.00
	Labor Special Item - HR - ITEM # 901101 Metropolitan Police Department Reimbursement (Non-bid item)			HR				
5230	000108	(1.000)	7,000.00000	5,000.00000	7,000.00	5,000.00	71.43%	-2,000.00
	Materials Special Item - LS - ITEM 000159 e-Ticketing			LS				
5235	000508	10.000	2,200.00000	250.00000	22,000.00	2,500.00	11.36%	-19,500.00
	Unassigned Special Item -HR - Standby Time			HR				
Section Totals:					$18,085,245.00	$14,430,372.95	79.79%	-$3,654,872.05
SECTION 0002		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1050	000003	2,480.000	30.00000	15.00000	74,400.00	37,200.00	50.00%	-37,200.00
	Employee Training			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**			
1055	000108	(1.000)	50,000.00000	50,000.00000	50,000.00	50,000.00	100.00%	0.00
	Materials Special Item - LS - Miscellaneous Materials or Parts (Non-bid item)			LS				
1060	000504	100.000	100.00000	86.25000	10,000.00	8,625.00	86.25%	-1,375.00
	Unassigned Special Item -CY - ITEM # 607001 - TOPSOIL			CY				
1065	000506	5.000	1,500.00000	1,000.00000	7,500.00	5,000.00	66.67%	-2,500.00
	Unassigned Special Item -EACH - ITEM 108003 EMERGENCY MOBILIZATION			EACH				
1070	000510	50,000.000	8.00000	6.30000	400,000.00	315,000.00	78.75%	-85,000.00
	Unassigned Special Item -LBS - ITEM 414003 - Crack Sealing			LBS				
1075	000511	(1.000)	20,000.00000	10,000.00000	20,000.00	10,000.00	50.00%	-10,000.00
	Unassigned Special Item -LS - ITEM 107013 Tree Protection			LS				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
1080	108002	(1.000)	780,000.00000	150,000.00000	780,000.00	150,000.00	19.23%	-630,000.00
	Mobilization			LS				
1085	200009	5.000	2,000.00000	60.00000	10,000.00	300.00	3.00%	-9,700.00
	Earthwork and Excavation Special Item - EACH - ITEM # 201007 Remove Debris from Roadway			EACH				
1090	200019	150.000	80.00000	25.00000	12,000.00	3,750.00	31.25%	-8,250.00
	Earthwork and Excavation Special Item - SY - ITEM # 201015 Clean Flume/Ditch			SY				
1095	202002	100.000	77.00000	58.65000	7,700.00	5,865.00	76.17%	-1,835.00
	Common Excavation			CY				
1100	202004	100.000	100.00000	86.00000	10,000.00	8,600.00	86.00%	-1,400.00
	Hard Surface Pavement Excavation			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1105	204002	50.000	73.00000	20.00000	3,650.00	1,000.00	27.40%	-2,650.00
	Embankment Fill			CY				
1110	207002	50.000	105.00000	60.00000	5,250.00	3,000.00	57.14%	-2,250.00
	Trench Excavation and Backfill			CY				
1115	207004	50.000	90.00000	10.00000	4,500.00	500.00	11.11%	-4,000.00
	Trench Undercut Excavation			CY				
1120	207006	100.000	90.00000	20.00000	9,000.00	2,000.00	22.22%	-7,000.00
	Gravel for Trench Undercut			CY				
1125	207008	50.000	65.00000	60.00000	3,250.00	3,000.00	92.31%	-250.00
	Borrow Trench Backfill			CY				
1130	209002	200.000	90.00000	97.50000	18,000.00	19,500.00	108.33%	1,500.00
	Aggregate Base Course			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1135	212002	5.000	500.00000	150.00000	2,500.00	750.00	30.00%	-1,750.00
	Test Pit			EACH				
1140	309002	5.000	1,300.00000	1,052.00000	6,500.00	5,260.00	80.92%	-1,240.00
	Sewer Manhole on Sewer 48 Inch and Less Dia.			VLF				
1145	309004	10.000	1,700.00000	1,711.00000	17,000.00	17,110.00	100.65%	110.00
	Sewer Manhole on Sewer Greater Than 48 In Dia.			VLF				
1150	310002	2.000	6,000.00000	7,434.00000	12,000.00	14,868.00	123.90%	2,868.00
	F&I Standard Basin			EACH				
1155	310004	3.000	10,000.00000	8,070.00000	30,000.00	24,210.00	80.70%	-5,790.00
	F&I Standard Double Basin			EACH				
1160	310006	2.000	15,000.00000	12,028.00000	30,000.00	24,056.00	80.19%	-5,944.00
	F&I Standard Triple Basin			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1165	310008	25.000	280.00000	200.00000	7,000.00	5,000.00	71.43%	-2,000.00
	Basin Connect PCC Pipe, Class III, 15 Inch			LF				
1170	310010	25.000	300.00000	250.00000	7,500.00	6,250.00	83.33%	-1,250.00
	Basin Connect PCC Pipe, Class III, 18 Inch			LF				
1175	310016	2.000	9,000.00000	4,600.00000	18,000.00	9,200.00	51.11%	-8,800.00
	Type S Basin			EACH				
1180	310018	2.000	10,000.00000	8,800.00000	20,000.00	17,600.00	88.00%	-2,400.00
	Double Type S Basin			EACH				
1185	311002	100.000	500.00000	300.00000	50,000.00	30,000.00	60.00%	-20,000.00
	Adjust Sewer-Water-Utility Manhole Frame			EACH				
1190	311004	100.000	850.00000	803.00000	85,000.00	80,300.00	94.47%	-4,700.00
	Reset Sewer-Water-Utility Manhole Frame			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1195	311008	3.000	1,500.00000	200.00000	4,500.00	600.00	13.33%	-3,900.00
	Reset Drop Inlet Frame			EACH				
1200	311010	75.000	600.00000	100.00000	45,000.00	7,500.00	16.67%	-37,500.00
	Adjust Standard Basin Top			EACH				
1205	311016	40.000	1,300.00000	750.00000	52,000.00	30,000.00	57.69%	-22,000.00
	Furnish Sewer-Water Manhole Frame Including Cover			EACH				
1210	311018	20.000	1,700.00000	1,159.00000	34,000.00	23,180.00	68.18%	-10,820.00
	Furnish Basin Top			EACH				
1215	311020	50.000	550.00000	260.00000	27,500.00	13,000.00	47.27%	-14,500.00
	Manhole Adapter Ring			EACH				
1220	311022	7.000	2,000.00000	800.00000	14,000.00	5,600.00	40.00%	-8,400.00
	Rebuild Sewer-Water Manhole			VLF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1225	311024	40.000	1,400.00000	200.00000	56,000.00	8,000.00	14.29%	-48,000.00
	Rebuild Standard Basin			CY				
1230	311991	50.000	350.00000	330.00000	17,500.00	16,500.00	94.29%	-1,000.00
	Adjust,Rebuild&Replace Manhole&Catchbasin-Special Item -EA- Item 311015 Furnish and install manhole cover only (no frame)			EACH				
1235	312002	35.000	700.00000	468.00000	24,500.00	16,380.00	66.86%	-8,120.00
	Replace Sewer-Water Manhole Frame			EACH				
1240	312006	25.000	1,000.00000	1,235.00000	25,000.00	30,875.00	123.50%	5,875.00
	Replace Standard Basin Top			EACH				
1245	312991	5.000	1,500.00000	1,501.50000	7,500.00	7,507.50	100.10%	7.50
	Replc Sewer/Water Manhole Frame&BasinTop-Special Item -EACH Item 312001 Replace Existing Type S Grate with Bicycle-Safe Grate.			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
1250	313002	2.000	200.00000	2,304.00000	400.00	4,608.00	.152.00%	4,208.00
	Abandon Basin Connecting Pipe			EACH				
1255	313004	2.000	2,100.00000	400.00000	4,200.00	800.00	19.05%	-3,400.00
	Abandon Sewer Manhole			EACH				
1260	313006	2.000	1,000.00000	945.50000	2,000.00	1,891.00	94.55%	-109.00
	Abandon Basin			EACH				
1265	314004	50.000	315.00000	133.20000	15,750.00	6,660.00	42.29%	-9,090.00
	PCC Pipe, Class III, Gasket, 15 Inch			LF				
1270	314006	50.000	315.00000	135.50000	15,750.00	6,775.00	43.02%	-8,975.00
	PCC Pipe, Class III, Gasket, 18 Inch			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1275	316993	25.000	600.00000	750.75000	15,000.00	18,768.75	125.13%	3,768.75
	Sewer Connection and Cleanout Special Item - EACH - ITEM 316009 CLEAN SEWER STRUCTURE			EACH				
1280	328002	5.000	600.00000	750.00000	3,000.00	3,750.00	125.00%	750.00
	Clean Storm Sewer Structure			EACH				
1285	328004	75.000	35.00000	8.30000	2,625.00	622.50	23.71%	-2,002.50
	Clean Storm Sewer Connecting Pipe			LF				
1290	400009	1,000.000	15.00000	7.60000	15,000.00	7,600.00	50.67%	-7,400.00
	Asphalt Construction Special Item -LF - ITEM # 400029 - SAW CUT AND SEAL IN ASPHALT SURFACE			LF				
1295	400009	10,560.000	3.00000	8.05000	31,680.00	85,008.00	268.33%	53,328.00
	Asphalt Construction Special Item -LF - ITEM # 403069 - Void Reducing Asphalt Membrane			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1300	402002	500.000	138.00000	130.00000	69,000.00	65,000.00	94.20%	-4,000.00
	HMA Base Course, 19 mm			TON				
1305	402004	225.000	135.00000	130.00000	30,375.00	29,250.00	96.30%	-1,125.00
	HMA Base Course, 25 mm			TON				
1310	402008	500.000	150.00000	130.00000	75,000.00	65,000.00	86.67%	-10,000.00
	HMA Surface Course, 9.5 mm SUPERPAVE SURFACE COURSE 9.5mm			TON				
1315	402010	22,500.000	160.00000	130.00000	3,600,000.00	2,925,000.00	81.25%	-675,000.00
	HMA Surface Course, 12.5 mm SUPERPAVE SURFACE COURSE - 12.5mm			TON				
1320	402991	5,000.000	155.00000	130.00000	775,000.00	650,000.00	83.87%	-125,000.00
	Hot Bituminous Pavement Special Item - TON - Item # 400017 Recycled Bitum Pavement as Warm Mix Surface Course 9.5mm/12.5mm.			TON				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1325	402991	5,000.000	155.00000	130.00000	775,000.00	650,000.00	83.87%	-125,000.00
	Hot Bituminous Pavement Special Item - TON - Item #400015 Warm Mix Asphalt Surface 12.5/9.5 mm			TON				
1330	402991	500.000	140.00000	130.00000	70,000.00	65,000.00	92.86%	-5,000.00
	Hot Bituminous Pavement Special Item - TON - Item #400019 Warm Mix Asphalt Base 19 mm			TON				
1335	402991	250.000	135.00000	130.00000	33,750.00	32,500.00	96.30%	-1,250.00
	Hot Bituminous Pavement Special Item - TON - Item #400021 Warm Mix Asphalt Base 25 mm			TON				
1340	403002	300,000.00	1.50000	1.01000	450,000.00	303,000.00	67.33%	-147,000.00
	Tack Coat			SY				
1345	405006	500.000	85.00000	61.00000	42,500.00	30,500.00	71.76%	-12,000.00
	Asphalt Shoulder Treatment			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1350	405008	100.000	140.00000	130.00000	14,000.00	13,000.00	92.86%	-1,000.00
	Recycled Bitum. Pavement as HMA Base Course, 25 mm Recycled Bitum Pavement as HMA Base Course 19mm/25mm			TON				
1355	405020	200.000	180.00000	150.00000	36,000.00	30,000.00	83.33%	-6,000.00
	Temporary AC, HMA Surface Course, 9.5 mm			TON				
1360	405993	1,500.000	145.00000	128.50000	217,500.00	192,750.00	88.62%	-24,750.00
	Bituminous Surface Treatment Special Item - TON - ITEM 405005 - Recycled Bitum Pavement as HMA Surface Course 9.5mm/12.5mm.			TON				
1365	406002	100.000	500.00000	491.50000	50,000.00	49,150.00	98.30%	-850.00
	Stone Filled Sheet Asphalt Patching			TON				
1370	407991	200.000	525.00000	1,200.00000	105,000.00	240,000.00	228.57%	135,000.00
	Asphalt Patching Special Item - TON - ITEM # 407011 ASPHALT PATCHING - SMALL			TON				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1375	407991	1,000.000	500.00000	231.00000	500,000.00	231,000.00	46.20%	-269,000.00
	Asphalt Patching Special Item - TON - ITEM # 407013 ASPHALT PATCHING - MEDIUM			TON				
1380	407991	100.000	475.00000	206.00000	47,500.00	20,600.00	43.37%	-26,900.00
	Asphalt Patching Special Item - TON - ITEM # 407015 ASPHALT PATCHING - LARGE			TON				
1385	410002	300,000.00	8.00000	6.00000	2,400,000.00	1,800,000.00	75.00%	-600,000.00
	Pavement Profiling (Milling)			SY				
1390	501008	2,000.000	700.00000	579.00000	1,400,000.00	1,158,000.00	82.71%	-242,000.00
	Reinforced PCC Pavement, 10 Inch			CY				
1395	501014	200.000	4.00000	150.00000	800.00	30,000.00	3750.00%	29,200.00
	Reinforced PCC Pavement, 8 Inch			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
1400	501032	100.000	35.00000	784.00000	3,500.00	78,400.00	2240.00%	74,900.00
	High Early Strength Portland Cement			CY				
1405	502022	750.000	200.00000	138.00000	150,000.00	103,500.00	69.00%	-46,500.00
	PCC Base, 10 Inch			SY				
1410	505030	250.000	12.00000	11.00000	3,000.00	2,750.00	91.67%	-250.00
	Anchor Bolts - Paving			EACH				
1415	505032	400.000	650.00000	525.00000	260,000.00	210,000.00	80.77%	-50,000.00
	Repair PCC Pavement ITEM # 505003 REPAIR/REPLACE PCC PAVEMENT			CY				
1420	505034	400.000	650.00000	559.00000	260,000.00	223,600.00	86.00%	-36,400.00
	Repair PCC Base ITEM # 505005 REPAIR/REPLACE PCC BASE			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1425	505038	200.000	700.00000	598.00000	140,000.00	119,600.00	85.43%	-20,400.00
	Repair PCC Driveway-Alley Entrance REPAIR/REPLACE PCC DRIVEWAY/ALLEY ENTRANCE			CY				
1430	505995	45.000	800.00000	2,610.00000	36,000.00	117,450.00	326.25%	81,450.00
	Repair PCC Pavement Base, Alley Driveway & Entrances Special ITEM 505095 REPAIR/ REPLACE BRICK DRIVEWAY/ALLEY ENTRANCE ON PCC BASE			CY				
1435	506002	100.000	600.00000	450.00000	60,000.00	45,000.00	75.00%	-15,000.00
	PCC Bus Stop Pad			CY				
1440	506002	75.000	684.00000	582.00000	51,300.00	43,650.00	85.09%	-7,650.00
	PCC Bus Stop Pad ITEM # 506-003 REPAIR/REPLACE PCC BUS STOP PAD			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1445	507012	20.000	1,200.00000	800.00000	24,000.00	16,000.00	66.67%	-8,000.00
	Special PCC Coping			CY				
1450	507991	100.000	1,300.00000	1,000.00000	130,000.00	100,000.00	76.92%	-30,000.00
	Minor Structures Special Item - CY - ITEM 507001 REPAIR/REPLACE PCC WALL/STEPS/COPING			CY				
1455	600029	100.000	200.00000	104.00000	20,000.00	10,400.00	52.00%	-9,600.00
	Incidental Construction Special Item - TON - ITEM # 602013 Class I Rip Rap			TON				
1460	600029	100.000	350.00000	106.75000	35,000.00	10,675.00	30.50%	-24,325.00
	Incidental Construction Special Item - TON - ITEM # 602015 Class II Rip Rap			TON				
1465	601002	50.000	40.00000	27.50000	2,000.00	1,375.00	68.75%	-625.00
	Underdrain Pipe, 4 Inch			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1470	601004	50.000	50.00000	33.25000	2,500.00	1,662.50	66.50%	-837.50
	Underdrain Pipe, 6 Inch			LF				
1475	601006	50.000	60.00000	35.12000	3,000.00	1,756.00	58.53%	-1,244.00
	Underdrain Pipe, 8 Inch			LF				
1480	601997	10.000	200.00000	25.00000	2,000.00	250.00	12.50%	-1,750.00
	Underdrain Special Item - VLF - ITEM # 601001 UNDERDRAIN PIPE RISER 4"-6"			VLF				
1485	604040	50.000	32.00000	233.00000	1,600.00	11,650.00	728.13%	10,050.00
	Reset Chain Link Fence			LF				
1490	604991	25.000	60.00000	272.00000	1,500.00	6,800.00	453.33%	5,300.00
	Miscellaneous Fencing Special Item - LF - ITEM 604011 FURNISH & INSTALL CHAIN LINK FENCE 4-6 FT HT			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1495	604991	25.000	80.00000	309.00000	2,000.00	7,725.00	386.25%	5,725.00
	Miscellaneous Fencing Special Item - LF - ITEM 604013 REPAIR/REPLACE CHAIN LINK FENCE 4-6 FT HT			LF				
1500	604991	25.000	80.00000	332.00000	2,000.00	8,300.00	415.00%	6,300.00
	Miscellaneous Fencing Special Item - LF - ITEM 604015 FURNISH & INSTALL CHAIN LINK FENCE 6-8 FT HT			LF				
1505	604991	25.000	100.00000	368.00000	2,500.00	9,200.00	368.00%	6,700.00
	Miscellaneous Fencing Special Item - LF - ITEM 604017 REPAIR/REPLACE CHAIN LINK FENCE 6-8 FT HT			LF				
1510	604991	25.000	120.00000	509.00000	3,000.00	12,725.00	424.17%	9,725.00
	Miscellaneous Fencing Special Item - LF - ITEM 604019 FURNISH & INSTALL ORNAMENTAL FENCE 4-6 FT HT			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1515	604991	25.000	140.00000	544.00000	3,500.00	13,600.00	388.57%	10,100.00
	Miscellaneous Fencing Special Item - LF - ITEM 604021 REPAIR/REPLACE ORANMENTAL FENCE 4-6 FT HT			LF				
1520	604991	25.000	140.00000	595.00000	3,500.00	14,875.00	425.00%	11,375.00
	Miscellaneous Fencing Special Item - LF - ITEM 604023 FURNISH & INSTALL ORNAMENTAL FENCE 6-8 FT HT			LF				
1525	604991	25.000	160.00000	631.00000	4,000.00	15,775.00	394.38%	11,775.00
	Miscellaneous Fencing Special Item - LF - ITEM 604025 REPAIR/REPLACE ORANMENTAL FENCE 6-8 FT HT			LF				
1530	605006	350.000	85.00000	73.00000	29,750.00	25,550.00	85.88%	-4,200.00
	PCC Sidewalk, 4 Inch			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1535	605008	500.000	175.00000	75.25000	87,500.00	37,625.00	43.00%	-49,875.00
	PCC Sidewalk, 6 Inch			SY				
1540	605010	200.000	150.00000	93.00000	30,000.00	18,600.00	62.00%	-11,400.00
	Exposed Aggregate Sidewalk, 4 Inch			SY				
1545	605018	15,000.000	75.00000	80.25000	1,125,000.00	1,203,750.00	107.00%	78,750.00
	Repair-Replace PCC Sidewalk, 4 Inch			SY				
1550	605022	200.000	175.00000	85.00000	35,000.00	17,000.00	48.57%	-18,000.00
	Repair-Replace Exposed Aggregate PCC Sidewalk 4 inch			SY				
1555	605026	1,000.000	200.00000	151.75000	200,000.00	151,750.00	75.88%	-48,250.00
	Brick Sidewalk on PCC Base			SY				
1560	605028	200.000	150.00000	125.25000	30,000.00	25,050.00	83.50%	-4,950.00
	Brick Sidewalk on Sand/Cement Bed			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1565	605034	1,000.000	200.00000	169.00000	200,000.00	169,000.00	84.50%	-31,000.00
	Brick Sidewalk Repair on PCC Base			SY				
1570	605036	500.000	150.00000	128.75000	75,000.00	64,375.00	85.83%	-10,625.00
	Brick Sidewalk Repair on Sand-Cement Base			SY				
1575	605038	400.000	180.00000	188.50000	72,000.00	75,400.00	104.72%	3,400.00
	Block Sidewalk Repair on PCC Base			SY				
1580	605993	100.000	330.00000	249.00000	33,000.00	24,900.00	75.45%	-8,100.00
	Sidewalks & Driveway Special Item - SY - Item 605041 - Porous Flexible Paving (rubber-stone)			SY				
1585	605993	50.000	350.00000	261.00000	17,500.00	13,050.00	74.57%	-4,450.00
	Sidewalks & Driveway Special Item - SY - Item 605043 - Porous Flexible Paving (all-stone)			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**			
1590	605993	300.000	325.00000	314.00000	97,500.00	94,200.00	96.62%	-3,300.00
	Sidewalks & Driveway Special Item - SY - Item 605045 - Repair-Replace with Porous Flexible Paving (rubber-stone)			SY				
1595	605993	50.000	340.00000	698.00000	17,000.00	34,900.00	205.29%	17,900.00
	Sidewalks & Driveway Special Item - SY - Item 605047 - Repair-Replace with Porous Flexible Paving (all-stone)			SY				
1600	606052	200.000	700.00000	698.00000	140,000.00	139,600.00	99.71%	-400.00
	Repair-Replace PCC Curb and/or Gutter			CY				
1605	606054	50.000	750.00000	706.00000	37,500.00	35,300.00	94.13%	-2,200.00
	Repair-Replace PCC Circular Curb and/or Gutter			CY				
1610	606064	400.000	100.00000	70.30000	40,000.00	28,120.00	70.30%	-11,880.00
	Furnish and Set 8"x12" Granite Straight Curb			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1615	606066	75.000	250.00000	159.50000	18,750.00	11,962.50	63.80%	-6,787.50
	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft			LF				
1620	606068	75.000	200.00000	96.00000	15,000.00	7,200.00	48.00%	-7,800.00
	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft			LF				
1625	606082	300.000	60.00000	35.90000	18,000.00	10,770.00	59.83%	-7,230.00
	Reset Stone Curb			LF				
1630	606084	200.000	30.00000	26.80000	6,000.00	5,360.00	89.33%	-640.00
	Adjust Stone Curb			LF				
1635	606098	10.000	1,800.00000	1,310.00000	18,000.00	13,100.00	72.78%	-4,900.00
	PCC Wheelchair/Bicycle Ramp - New Construction			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1640	606100	150.000	2,000.00000	1,571.50000	300,000.00	235,725.00	78.58%	-64,275.00
	PCC Wheelchair/Bicycle Ramp - Existing Construction			EACH				
1645	606110	80.000	80.00000	51.00000	6,400.00	4,080.00	63.75%	-2,320.00
	Detectable Warning Pavers on Existing Ramps and Retrofitting			SF				
1650	606991	20.000	700.00000	524.40000	14,000.00	10,488.00	74.91%	-3,512.00
	Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606311 REPAIR/REPLACE PCC FLUME			CY				
1655	606991	10.000	600.00000	386.00000	6,000.00	3,860.00	64.33%	-2,140.00
	Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606315 REPAIR/REPLACE AC FLUME			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
1660	606995	500.000	50.00000	68.50000	25,000.00	34,250.00	137.00%	9,250.00
	Curb, Gutter, & Paved Flume Special Item - LF - ITEM # 606109 REPLACE EXISTING GUTTER WITH BRICK GUTTER			LF				
1665	607006	200.000	11.00000	2.30000	2,200.00	460.00	20.91%	-1,740.00
	Hydroseed			SY				
1670	607012	200.000	8.00000	2.30000	1,600.00	460.00	28.75%	-1,140.00
	Renovate Grass			SY				
1675	607020	2,000.000	17.00000	15.00000	34,000.00	30,000.00	88.24%	-4,000.00
	Sod with 4 Inch Topsoil			SY				
1680	607022	20.000	23.00000	33.50000	460.00	670.00	145.65%	210.00
	Zoysia Sod with 3 Inch Topsoil			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002			**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1685	607032	200.000	20.00000	4.60000	4,000.00	920.00	23.00%	-3,080.00
	Mulch			SY				
1690	608050	2.000	1,000.00000	5,000.00000	2,000.00	10,000.00	500.00%	8,000.00
	Remove Tree Stumps, All Sizes			EACH				
1695	608078	500.000	20.00000	35.00000	10,000.00	17,500.00	175.00%	7,500.00
	Steel Edging			LF				
1700	610991	20.000	600.00000	1,000.00000	12,000.00	20,000.00	166.67%	8,000.00
	PCC Traffic Barriers Special Item - CY - ITEM # 610005 REPAIR/REPLACE PCC MEDIAN/JERSEY BARRIER			CY				
1705	610991	10.000	650.00000	1,000.00000	6,500.00	10,000.00	153.85%	3,500.00
	PCC Traffic Barriers Special Item - CY - ITEM # 610009 REPAIR/REPLACE PCC HALF SECTION MEDIAN/JERSEY BARRIER			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
1710	611004	500.000	35.00000	31.50000	17,500.00	15,750.00	90.00%	-1,750.00
	Three-Ply Membrane Waterproofing			SY				
1715	612002	(1.000)	500,000.00000	140,000.00000	500,000.00	140,000.00	28.00%	-360,000.00
	Maintenance of Highway Traffic			LS				
1720	612008	500.000	11.00000	7.70000	5,500.00	3,850.00	70.00%	-1,650.00
	Remove Lane Markings			SF				
1725	612036	500.000	75.00000	83.50000	37,500.00	41,750.00	111.33%	4,250.00
	Single-Faced White Snow Plowable Reflective Pavement Markers			EACH				
1730	612038	100.000	75.00000	83.50000	7,500.00	8,350.00	111.33%	850.00
	Single-Faced Yellow Snow Plowable Reflective Pavement Marker			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1735	612040	100.000	75.00000	83.50000	7,500.00	8,350.00	111.33%	850.00
	Double-Faced White Snow Plowable Reflective Pavement Markers			EACH				
1740	612042	100.000	75.00000	83.50000	7,500.00	8,350.00	111.33%	850.00
	Double-Faced Yellow Snow Plowable Reflective Pavement Marker			EACH				
1745	612044	100.000	50.00000	19.20000	5,000.00	1,920.00	38.40%	-3,080.00
	Temporary Barrier Delineator			EACH				
1750	612054	10,204.000	2.75000	2.10000	28,061.00	21,428.40	76.36%	-6,632.60
	Thermoplastic Pavement Marking, 4 Inch			LF				
1755	612056	10,000.000	3.00000	2.15000	30,000.00	21,500.00	71.67%	-8,500.00
	Thermoplastic Pavement Marking, 4 Inch Dash			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1760	612058	1,500.000	5.00000	4.55000	7,500.00	6,825.00	91.00%	-675.00
	Thermoplastic Pavement Marking, 6 Inch			LF				
1765	612060	1,000.000	5.00000	4.80000	5,000.00	4,800.00	96.00%	-200.00
	Thermoplastic Pavement Marking, 6 Inch Dash			LF				
1770	612062	500.000	6.00000	7.10000	3,000.00	3,550.00	118.33%	550.00
	Thermoplastic Pavement Marking, 8 Inch			LF				
1775	612064	500.000	7.00000	10.10000	3,500.00	5,050.00	144.29%	1,550.00
	Thermoplastic Pavement Marking, 12 Inch			LF				
1780	612066	100.000	18.00000	21.30000	1,800.00	2,130.00	118.33%	330.00
	Thermoplastic Pavement Marking, 24 Inch			LF				
1785	612068	300.000	150.00000	143.00000	45,000.00	42,900.00	95.33%	-2,100.00
	Thermoplastic Pavement Letter			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
1790	612070	150.000	200.00000	179.00000	30,000.00	26,850.00	89.50%	-3,150.00
	Thermoplastic Pavement Arrow			EACH				
1795	612072	50.000	200.00000	381.00000	10,000.00	19,050.00	190.50%	9,050.00
	Thermoplastic Pavement Diamond			EACH				
1800	612074	50.000	200.00000	475.00000	10,000.00	23,750.00	237.50%	13,750.00
	Thermoplastic Pavement Bicycle Marking, 4 Foot			EACH				
1805	612076	50.000	250.00000	542.00000	12,500.00	27,100.00	216.80%	14,600.00
	Thermoplastic Pavement Bicycle Marking, 8 Foot			EACH				
1810	612084	10,000.000	4.00000	5.30000	40,000.00	53,000.00	132.50%	13,000.00
	Painted Lane Marking, 4 Inch			LF				
1815	612094	40.000	600.00000	85.00000	24,000.00	3,400.00	14.17%	-20,600.00
	Truck Mounted Attenuator - Daily Rate Per hour			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1820	612102	12.000	250.00000	5.75000	3,000.00	69.00	2.30%	-2,931.00
	Portable Changeable Message Sign			HR				
1825	612104	15.000	200.00000	100.00000	3,000.00	1,500.00	50.00%	-1,500.00
	Steel Protection Plate			EACH				
1830	612993	50.000	100.00000	121.25000	5,000.00	6,062.50	121.25%	1,062.50
	Traffic Control Special Item - EACH - Item # 612081 - Bicycle Lane Symbol - Chevrons			EACH				
1835	612993	10.000	350.00000	169.25000	3,500.00	1,692.50	48.36%	-1,807.50
	Traffic Control Special Item - EACH - Item # 612083 - Reset Existing DC Law Pedestrian Walk Sign			EACH				
1840	612993	10.000	300.00000	637.00000	3,000.00	6,370.00	212.33%	3,370.00
	Traffic Control Special Item - EACH - Item # 612085 - Remove/Replace Damaged DC Law Pedestrian Walk Sign			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
1845	612993	50.000	400.00000	543.00000	20,000.00	27,150.00	135.75%	7,150.00
	Traffic Control Special Item - EACH - Item # 612077 - Bicycle Lane Symbol 8'x4' with 4'x3'-6" Chevrons			EACH				
1850	612993	100.000	450.00000	462.00000	45,000.00	46,200.00	102.67%	1,200.00
	Traffic Control Special Item - EACH - Item # 612079 - Bicycle Lane Symbol in Bike Boxes 6'x3'-6"			EACH				
1855	612997	10,560.000	0.70000	2.65000	7,392.00	27,984.00	378.57%	20,592.00
	Traffic Control Special Item - LF - ITEM # 612035 RUMBLE STRIP			LF				
1860	612997	300.000	15.00000	9.80000	4,500.00	2,940.00	65.33%	-1,560.00
	Traffic Control Special Item - LF - Item # 612 003 - Preformed Patterned Contrast Pavement Marking 4"			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1865	612997	100.000	35.00000	24.00000	3,500.00	2,400.00	68.57%	-1,100.00
	Traffic Control Special Item - LF - Item # 612005 - Preformed Patterned Contrast Pavement Marking 12"			LF				
1870	612997	200.000	40.00000	18.00000	8,000.00	3,600.00	45.00%	-4,400.00
	Traffic Control Special Item - LF - Item # 612045 - Preformed Patterned Contrast Pavement Marking 6"			LF				
1875	612997	100.000	75.00000	41.00000	7,500.00	4,100.00	54.67%	-3,400.00
	Traffic Control Special Item - LF - Item # 612059 - Preformed Patterned Contrast Pavement Marking 24"			LF				
1880	612997	500.000	12.00000	7.75000	6,000.00	3,875.00	64.58%	-2,125.00
	Traffic Control Special Item - LF - Item # 612061 - Removable Preformed Lane Marking 4"			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1885	612999	900.000	23.00000	65.00000	20,700.00	58,500.00	282.61%	37,800.00
	Traffic Control Special Item - SF- Item # 612091 - Preformed Thermoplastic Pavement Marking - Interstate Shield			SF				
1890	612999	900.000	17.00000	95.00000	15,300.00	85,500.00	558.82%	70,200.00
	Traffic Control Special Item - SF- Item # 612093 - Preformed Thermoplastic Pavement Marking - US Shield			SF				
1895	613002	300.000	100.00000	15.25000	30,000.00	4,575.00	15.25%	-25,425.00
	F&I Inductive Loop Detector			LF				
1900	613274	1.000	5,000.00000	2,044.00000	5,000.00	2,044.00	40.88%	-2,956.00
	F&I Class I PiezoElectric Sensors, 8 Feet			EACH				
1905	613276	1.000	5,000.00000	3,824.00000	5,000.00	3,824.00	76.48%	-1,176.00
	F&I Class I PiezoElectric Sensors, 9 Feet			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1910	613278	1.000	5,500.00000	3,827.00000	5,500.00	3,827.00	69.58%	-1,673.00
	F&I Class I PiezoElectric Sensors, 10 Feet			EACH				
1915	613280	1.000	5,500.00000	5,114.00000	5,500.00	5,114.00	92.98%	-386.00
	F&I Class I PiezoElectric Sensors, 11 Feet			EACH				
1920	613282	1.000	6,000.00000	5,211.00000	6,000.00	5,211.00	86.85%	-789.00
	F&I Class I PiezoElectric Sensors, 12 Feet			EACH				
1925	613284	1.000	6,500.00000	5,325.00000	6,500.00	5,325.00	81.92%	-1,175.00
	F&I Class I PiezoElectric Sensors, 13 Feet			EACH				
1930	613286	1.000	6,500.00000	6,771.00000	6,500.00	6,771.00	104.17%	271.00
	F&I Class I PiezoElectric Sensors, 16 Feet			EACH				
1935	613288	1.000	6,500.00000	6,887.00000	6,500.00	6,887.00	105.95%	387.00
	F&I Class I PiezoElectric Sensors, 17 Feet			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1940	613290	1.000	6,500.00000	6,887.00000	6,500.00	6,887.00	105.95%	387.00
	F&I Class I PiezoElectric Sensors, 18 Feet			EACH				
1945	613294	1.000	500.00000	539.00000	500.00	539.00	107.80%	39.00
	F&I Cable for PiezoElectric Sensor P1, 50 Ft			EACH				
1950	613296	1.000	1,000.00000	582.00000	1,000.00	582.00	58.20%	-418.00
	F&I Cable for PiezoElectric Sensor P2, 100Ft			EACH				
1955	613298	1.000	1,000.00000	627.00000	1,000.00	627.00	62.70%	-373.00
	F&I Cable for PiezoElectric Sensor P3, 150Ft			EACH				
1960	613300	1.000	1,000.00000	671.00000	1,000.00	671.00	67.10%	-329.00
	F&I Cable for PiezoElectric Sensor P4, 200Ft			EACH				
1965	613302	1.000	1,500.00000	880.00000	1,500.00	880.00	58.67%	-620.00
	F&I Cable for PiezoElectric Sensor P5, 250Ft			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1970	616993	2,500.000	10.00000	7.10000	25,000.00	17,750.00	71.00%	-7,250.00
	Traffic Signing Special Item - SF - Item #616039 - Green Colored Paint			SF				
1975	616995	25.000	100.00000	217.00000	2,500.00	5,425.00	217.00%	2,925.00
	Traffic Signing Special Item - EACH - Item # 616077 - Rubber Parking Block			EACH				
1980	616995	10.000	50.00000	168.00000	500.00	1,680.00	336.00%	1,180.00
	Traffic Signing Special Item - EACH - Item # 616079 - Reset Rubber Parking Block			EACH				
1985	616995	25.000	100.00000	160.00000	2,500.00	4,000.00	160.00%	1,500.00
	Traffic Signing Special Item - EACH - Item# 616047 - Surface Mount Flexible Post			EACH				
1990	616995	20.000	50.00000	169.50000	1,000.00	3,390.00	339.00%	2,390.00
	Traffic Signing Special Item - EACH - Item# 616049 - Reset Surface Mount Flexible Post			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1995	616995	5.000	800.00000	461.00000	4,000.00	2,305.00	57.63%	-1,695.00
	Traffic Signing Special Item - EACH - Item# 616061 - Rubber Speed Bump - 6' section			EACH				
2000	616995	5.000	200.00000	195.00000	1,000.00	975.00	97.50%	-25.00
	Traffic Signing Special Item - EACH - Item# 616063 - Reset Rubber Speed Bump - 6' section			EACH				
2005	616995	5.000	2,500.00000	1,371.00000	12,500.00	6,855.00	54.84%	-5,645.00
	Traffic Signing Special Item - EACH - Item# 616065 - Rubber Speed Bump - 23.5' section			EACH				
2010	616995	5.000	300.00000	843.00000	1,500.00	4,215.00	281.00%	2,715.00
	Traffic Signing Special Item - EACH - Item# 616067 - Reset Rubber Speed Bump - 23.5' section			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2015	616995	5.000	8,000.00000	3,066.00000	40,000.00	15,330.00	38.33%	-24,670.00
	Traffic Signing Special Item - EACH - Item# 616069 - Longitudinal Channelizer System			EACH				
2020	616995	5.000	400.00000	793.50000	2,000.00	3,967.50	198.38%	1,967.50
	Traffic Signing Special Item - EACH - Item# 616071 - Reset Longitudinal Channelizer System			EACH				
2025	616995	10.000	350.00000	413.00000	3,500.00	4,130.00	118.00%	630.00
	Traffic Signing Special Item - EACH - Item# 616073 - 8 Inch Diameter Flexible Bollard			EACH				
2030	616995	5.000	100.00000	246.00000	500.00	1,230.00	246.00%	730.00
	Traffic Signing Special Item - EACH - Item# 616075 - Reset 8 Inch Diameter Flexible Bollard			EACH				
2035	617008	10.000	750.00000	1,000.00000	7,500.00	10,000.00	133.33%	2,500.00
	Sand-Filled Module Impact Attenuator			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0002**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**			
2040	618004	100.000	12.00000	4.62000	1,200.00	462.00	38.50%	-738.00
	Geotextile for Slope Stabilization/ESC			SY				
2045	900001	50.000	175.00000	103.50000	8,750.00	5,175.00	59.14%	-3,575.00
	Equipment Special Item - HR - ITEM # 903011 BACKHOE/LOADER			HR				
2050	900001	50.000	25.00000	64.00000	1,250.00	3,200.00	256.00%	1,950.00
	Equipment Special Item - HR - ITEM # 903013 PORTABLE AIR COMPRESSOR			HR				
2055	900001	40.000	15.00000	5.00000	600.00	200.00	33.33%	-400.00
	Equipment Special Item - HR - ITEM # 903015 3-12 INCH PUMP			HR				
2060	900001	40.000	100.00000	86.25000	4,000.00	3,450.00	86.25%	-550.00
	Equipment Special Item - HR - ITEM # 903017 DUMP TRUCK			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002			**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2065	900001	200.000	200.00000	91.25000	40,000.00	18,250.00	45.63%	-21,750.00
	Equipment Special Item - HR - ITEM # 903019 SWEEPING TRUCK			HR				
2070	900009	50.000	98.00000	101.00000	4,900.00	5,050.00	103.06%	150.00
	Labor Special Item - HR - ITEM # 901001 FOREMAN			HR				
2075	900009	80.000	80.00000	53.95000	6,400.00	4,316.00	67.44%	-2,084.00
	Labor Special Item - HR - ITEM # 901005 CARPENTER			HR				
2080	900009	40.000	65.00000	55.50000	2,600.00	2,220.00	85.38%	-380.00
	Labor Special Item - HR - ITEM # 901007 MASON			HR				
2085	900009	100.000	60.00000	49.50000	6,000.00	4,950.00	82.50%	-1,050.00
	Labor Special Item - HR - ITEM # 901003 LABORER			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0002		**Participating FY21 NHS Pavement Restoration OPTION YEAR 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2090	900009	100.000	71.52000	71.52000	7,152.00	7,152.00	100.00%	0.00
	Labor Special Item - HR - ITEM # 901101 Metropolitan Police Department Reimbursement (Non-bid item)			HR				
5240	000108	(1.000)	2,000.00000	5,000.00000	2,000.00	5,000.00	250.00%	3,000.00
	Materials Special Item - LS - ITEM 000159 e-Ticketing			LS				
5245	000508	10.000	2,200.00000	250.00000	22,000.00	2,500.00	11.36%	-19,500.00
	Unassigned Special Item -HR - Standby Time			HR				
Section Totals:					$18,080,245.00	$14,469,551.65	80.03%	-$3,610,693.35
SECTION 0003		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2095	000003	2,480.000	30.00000	15.00000	74,400.00	37,200.00	50.00%	-37,200.00
	Employee Training			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**			
2100	000108	(1.000)	50,000.00000	50,000.00000	50,000.00	50,000.00	100.00%	0.00
	Materials Special Item - LS - Miscellaneous Materials or Parts (Non-bid item)			LS				
2105	000504	100.000	100.00000	86.25000	10,000.00	8,625.00	86.25%	-1,375.00
	Unassigned Special Item -CY - ITEM # 607001 - TOPSOIL			CY				
2110	000506	5.000	1,500.00000	1,000.00000	7,500.00	5,000.00	66.67%	-2,500.00
	Unassigned Special Item -EACH - ITEM 108003 EMERGENCY MOBILIZATION			EACH				
2115	000510	50,000.000	8.00000	6.30000	400,000.00	315,000.00	78.75%	-85,000.00
	Unassigned Special Item -LBS - ITEM 414003 - Crack Sealing			LBS				
2120	000511	(1.000)	20,000.00000	10,000.00000	20,000.00	10,000.00	50.00%	-10,000.00
	Unassigned Special Item -LS - ITEM 107013 Tree Protection			LS				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
2125	108002	(1.000)	780,000.00000	150,000.00000	780,000.00	150,000.00	19.23%	-630,000.00
	Mobilization			LS				
2130	200009	5.000	2,000.00000	60.00000	10,000.00	300.00	3.00%	-9,700.00
	Earthwork and Excavation Special Item - EACH - ITEM # 201007 Remove Debris from Roadway			EACH				
2135	200019	150.000	80.00000	25.00000	12,000.00	3,750.00	31.25%	-8,250.00
	Earthwork and Excavation Special Item - SY - ITEM # 201015 Clean Flume/Ditch			SY				
2140	202002	100.000	77.00000	60.00000	7,700.00	6,000.00	77.92%	-1,700.00
	Common Excavation			CY				
2145	202004	100.000	100.00000	89.00000	10,000.00	8,900.00	89.00%	-1,100.00
	Hard Surface Pavement Excavation			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2150	204002	50.000	73.00000	20.00000	3,650.00	1,000.00	27.40%	-2,650.00
	Embankment Fill			CY				
2155	207002	50.000	105.00000	60.00000	5,250.00	3,000.00	57.14%	-2,250.00
	Trench Excavation and Backfill			CY				
2160	207004	50.000	90.00000	10.00000	4,500.00	500.00	11.11%	-4,000.00
	Trench Undercut Excavation			CY				
2165	207006	100.000	90.00000	20.00000	9,000.00	2,000.00	22.22%	-7,000.00
	Gravel for Trench Undercut			CY				
2170	207008	50.000	65.00000	60.00000	3,250.00	3,000.00	92.31%	-250.00
	Borrow Trench Backfill			CY				
2175	209002	200.000	90.00000	99.45000	18,000.00	19,890.00	110.50%	1,890.00
	Aggregate Base Course			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2180	212002	5.000	500.00000	150.00000	2,500.00	750.00	30.00%	-1,750.00
	Test Pit			EACH				
2185	309002	5.000	1,300.00000	1,073.00000	6,500.00	5,365.00	82.54%	-1,135.00
	Sewer Manhole on Sewer 48 Inch and Less Dia.			VLF				
2190	309004	10.000	1,700.00000	1,745.00000	17,000.00	17,450.00	102.65%	450.00
	Sewer Manhole on Sewer Greater Than 48 In Dia.			VLF				
2195	310002	2.000	6,000.00000	7,434.00000	12,000.00	14,868.00	123.90%	2,868.00
	F&I Standard Basin			EACH				
2200	310004	3.000	10,000.00000	8,070.00000	30,000.00	24,210.00	80.70%	-5,790.00
	F&I Standard Double Basin			EACH				
2205	310006	2.000	15,000.00000	12,028.00000	30,000.00	24,056.00	80.19%	-5,944.00
	F&I Standard Triple Basin			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2210	310008	25.000	280.00000	200.00000	7,000.00	5,000.00	71.43%	-2,000.00
	Basin Connect PCC Pipe, Class III, 15 Inch			LF				
2215	310010	25.000	300.00000	250.00000	7,500.00	6,250.00	83.33%	-1,250.00
	Basin Connect PCC Pipe, Class III, 18 Inch			LF				
2220	310016	2.000	9,000.00000	4,600.00000	18,000.00	9,200.00	51.11%	-8,800.00
	Type S Basin			EACH				
2225	310018	2.000	10,000.00000	8,800.00000	20,000.00	17,600.00	88.00%	-2,400.00
	Double Type S Basin			EACH				
2230	311002	100.000	500.00000	306.00000	50,000.00	30,600.00	61.20%	-19,400.00
	Adjust Sewer-Water-Utility Manhole Frame			EACH				
2235	311004	100.000	850.00000	819.00000	85,000.00	81,900.00	96.35%	-3,100.00
	Reset Sewer-Water-Utility Manhole Frame			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2240	311008	3.000	1,500.00000	200.00000	4,500.00	600.00	13.33%	-3,900.00
	Reset Drop Inlet Frame			EACH				
2245	311010	75.000	600.00000	100.00000	45,000.00	7,500.00	16.67%	-37,500.00
	Adjust Standard Basin Top			EACH				
2250	311016	40.000	1,300.00000	750.00000	52,000.00	30,000.00	57.69%	-22,000.00
	Furnish Sewer-Water Manhole Frame Including Cover			EACH				
2255	311018	20.000	1,700.00000	1,159.00000	34,000.00	23,180.00	68.18%	-10,820.00
	Furnish Basin Top			EACH				
2260	311020	50.000	550.00000	260.00000	27,500.00	13,000.00	47.27%	-14,500.00
	Manhole Adapter Ring			EACH				
2265	311022	7.000	2,000.00000	800.00000	14,000.00	5,600.00	40.00%	-8,400.00
	Rebuild Sewer-Water Manhole			VLF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2270	311024	40.000	1,400.00000	200.00000	56,000.00	8,000.00	14.29%	-48,000.00
	Rebuild Standard Basin			CY				
2275	311991	50.000	350.00000	336.50000	17,500.00	16,825.00	96.14%	-675.00
	Adjust,Rebuild&Replace Manhole&Catchbasin-Special Item -EA- Item 311015 Furnish and install manhole cover only (no frame)			EACH				
2280	312002	35.000	700.00000	477.50000	24,500.00	16,712.50	68.21%	-7,787.50
	Replace Sewer-Water Manhole Frame			EACH				
2285	312006	25.000	1,000.00000	1,260.00000	25,000.00	31,500.00	126.00%	6,500.00
	Replace Standard Basin Top			EACH				
2290	312991	5.000	1,500.00000	1,531.50000	7,500.00	7,657.50	102.10%	157.50
	Replc Sewer/Water Manhole Frame&BasinTop-Special Item -EACH Item 312001 Replace Existing Type S Grate with Bicycle-Safe Grate.			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
2295	313002	2.000	200.00000	2,350.00000	400.00	4,700.00	.175.00%	4,300.00
	Abandon Basin Connecting Pipe			EACH				
2300	313004	2.000	2,100.00000	400.00000	4,200.00	800.00	19.05%	-3,400.00
	Abandon Sewer Manhole			EACH				
2305	313006	2.000	1,000.00000	964.50000	2,000.00	1,929.00	96.45%	-71.00
	Abandon Basin			EACH				
2310	314004	50.000	315.00000	135.85000	15,750.00	6,792.50	43.13%	-8,957.50
	PCC Pipe, Class III, Gasket, 15 Inch			LF				
2315	314006	50.000	315.00000	138.00000	15,750.00	6,900.00	43.81%	-8,850.00
	PCC Pipe, Class III, Gasket, 18 Inch			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2320	316993	25.000	600.00000	766.00000	15,000.00	19,150.00	127.67%	4,150.00
	Sewer Connection and Cleanout Special Item - EACH - ITEM 316009 CLEAN SEWER STRUCTURE			EACH				
2325	328002	5.000	600.00000	765.00000	3,000.00	3,825.00	127.50%	825.00
	Clean Storm Sewer Structure			EACH				
2330	328004	75.000	35.00000	8.50000	2,625.00	637.50	24.29%	-1,987.50
	Clean Storm Sewer Connecting Pipe			LF				
2335	400009	1,000.000	15.00000	7.60000	15,000.00	7,600.00	50.67%	-7,400.00
	Asphalt Construction Special Item -LF - ITEM # 400029 - SAW CUT AND SEAL IN ASPHALT SURFACE			LF				
2340	400009	10,560.000	3.00000	8.25000	31,680.00	87,120.00	275.00%	55,440.00
	Asphalt Construction Special Item -LF - ITEM # 403069 - Void Reducing Asphalt Membrane			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2345	402002	500.000	138.00000	130.00000	69,000.00	65,000.00	94.20%	-4,000.00
	HMA Base Course, 19 mm			TON				
2350	402004	225.000	135.00000	130.00000	30,375.00	29,250.00	96.30%	-1,125.00
	HMA Base Course, 25 mm			TON				
2355	402008	500.000	150.00000	130.00000	75,000.00	65,000.00	86.67%	-10,000.00
	HMA Surface Course, 9.5 mm SUPERPAVE SURFACE COURSE 9.5mm			TON				
2360	402010	22,500.000	160.00000	130.00000	3,600,000.00	2,925,000.00	81.25%	-675,000.00
	HMA Surface Course, 12.5 mm SUPERPAVE SURFACE COURSE - 12.5mm			TON				
2365	402991	5,000.000	155.00000	132.50000	775,000.00	662,500.00	85.48%	-112,500.00
	Hot Bituminous Pavement Special Item - TON - Item # 400017 Recycled Bitum Pavement as Warm Mix Surface Course 9.5mm/12.5mm.			TON				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2370	402991	5,000.000	155.00000	130.00000	775,000.00	650,000.00	83.87%	-125,000.00
	Hot Bituminous Pavement Special Item - TON - Item #400015 Warm Mix Asphalt Surface 12.5/9.5 mm			TON				
2375	402991	500.000	140.00000	130.00000	70,000.00	65,000.00	92.86%	-5,000.00
	Hot Bituminous Pavement Special Item - TON - Item #400019 Warm Mix Asphalt Base 19 mm			TON				
2380	402991	250.000	135.00000	130.00000	33,750.00	32,500.00	96.30%	-1,250.00
	Hot Bituminous Pavement Special Item - TON - Item #400021 Warm Mix Asphalt Base 25 mm			TON				
2385	403002	300,000.00	1.50000	1.05000	450,000.00	315,000.00	70.00%	-135,000.00
	Tack Coat			SY				
2390	405006	500.000	85.00000	61.00000	42,500.00	30,500.00	71.76%	-12,000.00
	Asphalt Shoulder Treatment			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2395	405008	100.000	140.00000	132.60000	14,000.00	13,260.00	94.71%	-740.00
	Recycled Bitum. Pavement as HMA Base Course, 25 mm Recycled Bitum Pavement as HMA Base Course 19mm/25mm			TON				
2400	405020	200.000	180.00000	153.00000	36,000.00	30,600.00	85.00%	-5,400.00
	Temporary AC, HMA Surface Course, 9.5 mm			TON				
2405	405993	1,500.000	145.00000	131.25000	217,500.00	196,875.00	90.52%	-20,625.00
	Bituminous Surface Treatment Special Item - TON - ITEM 405005 - Recycled Bitum Pavement as HMA Surface Course 9.5mm/12.5mm.			TON				
2410	406002	100.000	500.00000	501.00000	50,000.00	50,100.00	100.20%	100.00
	Stone Filled Sheet Asphalt Patching			TON				
2415	407991	200.000	525.00000	1,200.00000	105,000.00	240,000.00	228.57%	135,000.00
	Asphalt Patching Special Item - TON - ITEM # 407011 ASPHALT PATCHING - SMALL			TON				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2420	407991	1,000.000	500.00000	235.50000	500,000.00	235,500.00	47.10%	-264,500.00
	Asphalt Patching Special Item - TON - ITEM # 407013 ASPHALT PATCHING - MEDIUM			TON				
2425	407991	100.000	475.00000	210.00000	47,500.00	21,000.00	44.21%	-26,500.00
	Asphalt Patching Special Item - TON - ITEM # 407015 ASPHALT PATCHING - LARGE			TON				
2430	410002	300,000.00	8.00000	6.15000	2,400,000.00	1,845,000.00	76.88%	-555,000.00
	Pavement Profiling (Milling)			SY				
2435	501008	2,000.000	700.00000	590.50000	1,400,000.00	1,181,000.00	84.36%	-219,000.00
	Reinforced PCC Pavement, 10 Inch			CY				
2440	501014	200.000	4.00000	150.00000	800.00	30,000.00	3750.00%	29,200.00
	Reinforced PCC Pavement, 8 Inch			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2445	501032	100.000	35.00000	784.00000	3,500.00	78,400.00	!240.00%	74,900.00
	High Early Strength Portland Cement			CY				
2450	502022	750.000	200.00000	140.75000	150,000.00	105,562.50	70.38%	-44,437.50
	PCC Base, 10 Inch			SY				
2455	505030	250.000	12.00000	11.00000	3,000.00	2,750.00	91.67%	-250.00
	Anchor Bolts - Paving			EACH				
2460	505032	400.000	650.00000	535.50000	260,000.00	214,200.00	82.38%	-45,800.00
	Repair PCC Pavement ITEM # 505003 REPAIR/REPLACE PCC PAVEMENT			CY				
2465	505034	400.000	650.00000	570.20000	260,000.00	228,080.00	87.72%	-31,920.00
	Repair PCC Base ITEM # 505005 REPAIR/REPLACE PCC BASE			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2470	505038	200.000	700.00000	610.00000	140,000.00	122,000.00	87.14%	-18,000.00
	Repair PCC Driveway-Alley Entrance REPAIR/REPLACE PCC DRIVEWAY/ALLEY ENTRANCE			CY				
2475	505995	45.000	800.00000	2,662.20000	36,000.00	119,799.00	332.78%	83,799.00
	Repair PCC Pavement Base, Alley Driveway & Entrances Special ITEM 505095 REPAIR/ REPLACE BRICK DRIVEWAY/ALLEY ENTRANCE ON PCC BASE			CY				
2480	506002	100.000	600.00000	450.00000	60,000.00	45,000.00	75.00%	-15,000.00
	PCC Bus Stop Pad			CY				
2485	506002	75.000	684.00000	593.65000	51,300.00	44,523.75	86.79%	-6,776.25
	PCC Bus Stop Pad ITEM # 506-003 REPAIR/REPLACE PCC BUS STOP PAD			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2490	507012	20.000	1,200.00000	800.00000	24,000.00	16,000.00	66.67%	-8,000.00
	Special PCC Coping			CY				
2495	507991	100.000	1,300.00000	1,020.00000	130,000.00	102,000.00	78.46%	-28,000.00
	Minor Structures Special Item - CY - ITEM 507001 REPAIR/REPLACE PCC WALL/STEPS/COPING			CY				
2500	600029	100.000	200.00000	104.00000	20,000.00	10,400.00	52.00%	-9,600.00
	Incidental Construction Special Item - TON - ITEM # 602013 Class I Rip Rap			TON				
2505	600029	100.000	350.00000	106.75000	35,000.00	10,675.00	30.50%	-24,325.00
	Incidental Construction Special Item - TON - ITEM # 602015 Class II Rip Rap			TON				
2510	601002	50.000	40.00000	27.50000	2,000.00	1,375.00	68.75%	-625.00
	Underdrain Pipe, 4 Inch			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2515	601004	50.000	50.00000	33.25000	2,500.00	1,662.50	66.50%	-837.50
	Underdrain Pipe, 6 Inch			LF				
2520	601006	50.000	60.00000	35.12000	3,000.00	1,756.00	58.53%	-1,244.00
	Underdrain Pipe, 8 Inch			LF				
2525	601997	10.000	200.00000	25.00000	2,000.00	250.00	12.50%	-1,750.00
	Underdrain Special Item - VLF - ITEM # 601001 UNDERDRAIN PIPE RISER 4"-6"			VLF				
2530	604040	50.000	32.00000	241.25000	1,600.00	12,062.50	753.91%	10,462.50
	Reset Chain Link Fence			LF				
2535	604991	25.000	60.00000	283.00000	1,500.00	7,075.00	471.67%	5,575.00
	Miscellaneous Fencing Special Item - LF - ITEM 604011 FURNISH & INSTALL CHAIN LINK FENCE 4-6 FT HT			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2540	604991	25.000	80.00000	321.00000	2,000.00	8,025.00	401.25%	6,025.00
	Miscellaneous Fencing Special Item - LF - ITEM 604013 REPAIR/REPLACE CHAIN LINK FENCE 4-6 FT HT			LF				
2545	604991	25.000	80.00000	346.50000	2,000.00	8,662.50	433.13%	6,662.50
	Miscellaneous Fencing Special Item - LF - ITEM 604015 FURNISH & INSTALL CHAIN LINK FENCE 6-8 FT HT			LF				
2550	604991	25.000	100.00000	382.00000	2,500.00	9,550.00	382.00%	7,050.00
	Miscellaneous Fencing Special Item - LF - ITEM 604017 REPAIR/REPLACE CHAIN LINK FENCE 6-8 FT HT			LF				
2555	604991	25.000	120.00000	527.85000	3,000.00	13,196.25	439.88%	10,196.25
	Miscellaneous Fencing Special Item - LF - ITEM 604019 FURNISH & INSTALL ORNAMENTAL FENCE 4-6 FT HT			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2560	604991	25.000	140.00000	563.50000	3,500.00	14,087.50	402.50%	10,587.50
	Miscellaneous Fencing Special Item - LF - ITEM 604021 REPAIR/REPLACE ORANMENTAL FENCE 4-6 FT HT			LF				
2565	604991	25.000	140.00000	618.00000	3,500.00	15,450.00	441.43%	11,950.00
	Miscellaneous Fencing Special Item - LF - ITEM 604023 FURNISH & INSTALL ORNAMENTAL FENCE 6-8 FT HT			LF				
2570	604991	25.000	160.00000	655.00000	4,000.00	16,375.00	409.38%	12,375.00
	Miscellaneous Fencing Special Item - LF - ITEM 604025 REPAIR/REPLACE ORANMENTAL FENCE 6-8 FT HT			LF				
2575	605006	350.000	85.00000	74.50000	29,750.00	26,075.00	87.65%	-3,675.00
	PCC Sidewalk, 4 Inch			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2580	605008	500.000	175.00000	75.25000	87,500.00	37,625.00	43.00%	-49,875.00
	PCC Sidewalk, 6 Inch			SY				
2585	605010	200.000	150.00000	95.00000	30,000.00	19,000.00	63.33%	-11,000.00
	Exposed Aggregate Sidewalk, 4 Inch			SY				
2590	605018	15,000.000	75.00000	82.00000	1,125,000.00	1,230,000.00	109.33%	105,000.00
	Repair-Replace PCC Sidewalk, 4 Inch			SY				
2595	605022	200.000	175.00000	86.70000	35,000.00	17,340.00	49.54%	-17,660.00
	Repair-Replace Exposed Aggregate PCC Sidewalk 4 inch			SY				
2600	605026	1,000.000	200.00000	154.50000	200,000.00	154,500.00	77.25%	-45,500.00
	Brick Sidewalk on PCC Base			SY				
2605	605028	200.000	150.00000	127.75000	30,000.00	25,550.00	85.17%	-4,450.00
	Brick Sidewalk on Sand/Cement Bed			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2610	605034	1,000.000	200.00000	172.50000	200,000.00	172,500.00	86.25%	-27,500.00
	Brick Sidewalk Repair on PCC Base			SY				
2615	605036	500.000	150.00000	131.50000	75,000.00	65,750.00	87.67%	-9,250.00
	Brick Sidewalk Repair on Sand-Cement Base			SY				
2620	605038	400.000	180.00000	192.50000	72,000.00	77,000.00	106.94%	5,000.00
	Block Sidewalk Repair on PCC Base			SY				
2625	605993	100.000	330.00000	257.25000	33,000.00	25,725.00	77.95%	-7,275.00
	Sidewalks & Driveway Special Item - SY - Item 605041 - Porous Flexible Paving (rubber-stone)			SY				
2630	605993	50.000	350.00000	269.50000	17,500.00	13,475.00	77.00%	-4,025.00
	Sidewalks & Driveway Special Item - SY - Item 605043 - Porous Flexible Paving (all-stone)			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2635	605993	300.000	325.00000	308.00000	97,500.00	92,400.00	94.77%	-5,100.00
	Sidewalks & Driveway Special Item - SY - Item 605045 - Repair-Replace with Porous Flexible Paving (rubber-stone)			SY				
2640	605993	50.000	340.00000	323.00000	17,000.00	16,150.00	95.00%	-850.00
	Sidewalks & Driveway Special Item - SY - Item 605047 - Repair-Replace with Porous Flexible Paving (all-stone)			SY				
2645	606052	200.000	700.00000	712.00000	140,000.00	142,400.00	101.71%	2,400.00
	Repair-Replace PCC Curb and/or Gutter			CY				
2650	606054	50.000	750.00000	720.00000	37,500.00	36,000.00	96.00%	-1,500.00
	Repair-Replace PCC Circular Curb and/or Gutter			CY				
2655	606064	400.000	100.00000	71.70000	40,000.00	28,680.00	71.70%	-11,320.00
	Furnish and Set 8"x12" Granite Straight Curb			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2660	606066	75.000	250.00000	162.70000	18,750.00	12,202.50	65.08%	-6,547.50
	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft			LF				
2665	606068	75.000	200.00000	97.90000	15,000.00	7,342.50	48.95%	-7,657.50
	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft			LF				
2670	606082	300.000	60.00000	36.60000	18,000.00	10,980.00	61.00%	-7,020.00
	Reset Stone Curb			LF				
2675	606084	200.000	30.00000	27.35000	6,000.00	5,470.00	91.17%	-530.00
	Adjust Stone Curb			LF				
2680	606098	10.000	1,800.00000	1,336.00000	18,000.00	13,360.00	74.22%	-4,640.00
	PCC Wheelchair/Bicycle Ramp - New Construction			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2685	606100	150.000	2,000.00000	1,602.00000	300,000.00	240,300.00	80.10%	-59,700.00
	PCC Wheelchair/Bicycle Ramp - Existing Construction			EACH				
2690	606110	80.000	80.00000	52.00000	6,400.00	4,160.00	65.00%	-2,240.00
	Detectable Warning Pavers on Existing Ramps and Retrofitting			SF				
2695	606991	20.000	700.00000	524.40000	14,000.00	10,488.00	74.91%	-3,512.00
	Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606311 REPAIR/REPLACE PCC FLUME			CY				
2700	606991	10.000	600.00000	386.00000	6,000.00	3,860.00	64.33%	-2,140.00
	Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606315 REPAIR/REPLACE AC FLUME			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
2705	606995	500.000	50.00000	70.00000	25,000.00	35,000.00	140.00%	10,000.00
	Curb, Gutter, & Paved Flume Special Item - LF - ITEM # 606109 REPLACE EXISTING GUTTER WITH BRICK GUTTER			LF				
2710	607006	200.000	11.00000	2.50000	2,200.00	500.00	22.73%	-1,700.00
	Hydroseed			SY				
2715	607012	200.000	8.00000	2.50000	1,600.00	500.00	31.25%	-1,100.00
	Renovate Grass			SY				
2720	607020	2,000.000	17.00000	15.00000	34,000.00	30,000.00	88.24%	-4,000.00
	Sod with 4 Inch Topsoil			SY				
2725	607022	20.000	23.00000	34.00000	460.00	680.00	147.83%	220.00
	Zoysia Sod with 3 Inch Topsoil			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
2730	607032	200.000	20.00000	4.75000	4,000.00	950.00	23.75%	-3,050.00
	Mulch			SY				
2735	608050	2.000	1,000.00000	5,000.00000	2,000.00	10,000.00	500.00%	8,000.00
	Remove Tree Stumps, All Sizes			EACH				
2740	608078	500.000	20.00000	35.00000	10,000.00	17,500.00	175.00%	7,500.00
	Steel Edging			LF				
2745	610991	20.000	600.00000	1,000.00000	12,000.00	20,000.00	166.67%	8,000.00
	PCC Traffic Barriers Special Item - CY - ITEM # 610005 REPAIR/REPLACE PCC MEDIAN/JERSEY BARRIER			CY				
2750	610991	10.000	650.00000	1,000.00000	6,500.00	10,000.00	153.85%	3,500.00
	PCC Traffic Barriers Special Item - CY - ITEM # 610009 REPAIR/REPLACE PCC HALF SECTION MEDIAN/JERSEY BARRIER			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
2755	611004	500.000	35.00000	31.50000	17,500.00	15,750.00	90.00%	-1,750.00
	Three-Ply Membrane Waterproofing			SY				
2760	612002	(1.000)	500,000.00000	140,000.00000	500,000.00	140,000.00	28.00%	-360,000.00
	Maintenance of Highway Traffic			LS				
2765	612008	500.000	11.00000	8.05000	5,500.00	4,025.00	73.18%	-1,475.00
	Remove Lane Markings			SF				
2770	612036	500.000	75.00000	86.50000	37,500.00	43,250.00	115.33%	5,750.00
	Single-Faced White Snow Plowable Reflective Pavement Markers			EACH				
2775	612038	100.000	75.00000	86.50000	7,500.00	8,650.00	115.33%	1,150.00
	Single-Faced Yellow Snow Plowable Reflective Pavement Marker			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2780	612040	100.000	75.00000	86.50000	7,500.00	8,650.00	115.33%	1,150.00
	Double-Faced White Snow Plowable Reflective Pavement Markers			EACH				
2785	612042	100.000	75.00000	86.50000	7,500.00	8,650.00	115.33%	1,150.00
	Double-Faced Yellow Snow Plowable Reflective Pavement Marker			EACH				
2790	612044	100.000	50.00000	19.20000	5,000.00	1,920.00	38.40%	-3,080.00
	Temporary Barrier Delineator			EACH				
2795	612054	10,204.000	2.75000	2.15000	28,061.00	21,938.60	78.18%	-6,122.40
	Thermoplastic Pavement Marking, 4 Inch			LF				
2800	612056	10,000.000	3.00000	2.20000	30,000.00	22,000.00	73.33%	-8,000.00
	Thermoplastic Pavement Marking, 4 Inch Dash			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2805	612058	1,500.000	5.00000	4.75000	7,500.00	7,125.00	95.00%	-375.00
	Thermoplastic Pavement Marking, 6 Inch			LF				
2810	612060	1,000.000	5.00000	5.00000	5,000.00	5,000.00	100.00%	0.00
	Thermoplastic Pavement Marking, 6 Inch Dash			LF				
2815	612062	500.000	6.00000	7.40000	3,000.00	3,700.00	123.33%	700.00
	Thermoplastic Pavement Marking, 8 Inch			LF				
2820	612064	500.000	7.00000	10.50000	3,500.00	5,250.00	150.00%	1,750.00
	Thermoplastic Pavement Marking, 12 Inch			LF				
2825	612066	100.000	18.00000	22.50000	1,800.00	2,250.00	125.00%	450.00
	Thermoplastic Pavement Marking, 24 Inch			LF				
2830	612068	300.000	150.00000	150.15000	45,000.00	45,045.00	100.10%	45.00
	Thermoplastic Pavement Letter			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2835	612070	150.000	200.00000	184.80000	30,000.00	27,720.00	92.40%	-2,280.00
	Thermoplastic Pavement Arrow			EACH				
2840	612072	50.000	200.00000	386.00000	10,000.00	19,300.00	193.00%	9,300.00
	Thermoplastic Pavement Diamond			EACH				
2845	612074	50.000	200.00000	491.00000	10,000.00	24,550.00	245.50%	14,550.00
	Thermoplastic Pavement Bicycle Marking, 4 Foot			EACH				
2850	612076	50.000	250.00000	560.50000	12,500.00	28,025.00	224.20%	15,525.00
	Thermoplastic Pavement Bicycle Marking, 8 Foot			EACH				
2855	612084	10,000.000	4.00000	5.50000	40,000.00	55,000.00	137.50%	15,000.00
	Painted Lane Marking, 4 Inch			LF				
2860	612094	40.000	600.00000	85.00000	24,000.00	3,400.00	14.17%	-20,600.00
	Truck Mounted Attenuator - Daily Rate Per hour			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2865	612102	12.000	250.00000	5.90000	3,000.00	70.80	2.36%	-2,929.20
	Portable Changeable Message Sign			HR				
2870	612104	15.000	200.00000	102.00000	3,000.00	1,530.00	51.00%	-1,470.00
	Steel Protection Plate			EACH				
2875	612993	50.000	100.00000	127.00000	5,000.00	6,350.00	127.00%	1,350.00
	Traffic Control Special Item - EACH - Item # 612081 - Bicycle Lane Symbol - Chevrons			EACH				
2880	612993	10.000	350.00000	169.25000	3,500.00	1,692.50	48.36%	-1,807.50
	Traffic Control Special Item - EACH - Item # 612083 - Reset Existing DC Law Pedestrian Walk Sign			EACH				
2885	612993	10.000	300.00000	650.00000	3,000.00	6,500.00	216.67%	3,500.00
	Traffic Control Special Item - EACH - Item # 612085 - Remove/Replace Damaged DC Law Pedestrian Walk Sign			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**			
2890	612993	50.000	400.00000	560.00000	20,000.00	28,000.00	140.00%	8,000.00
	Traffic Control Special Item - EACH - Item # 612077 - Bicycle Lane Symbol 8'x4' with 4'x3'-6" Chevrons			EACH				
2895	612993	100.000	450.00000	479.00000	45,000.00	47,900.00	106.44%	2,900.00
	Traffic Control Special Item - EACH - Item # 612079 - Bicycle Lane Symbol in Bike Boxes 6'x3'-6"			EACH				
2900	612997	10,560.000	0.70000	2.70000	7,392.00	28,512.00	385.71%	21,120.00
	Traffic Control Special Item - LF - ITEM # 612035 RUMBLE STRIP			LF				
2905	612997	300.000	15.00000	10.20000	4,500.00	3,060.00	68.00%	-1,440.00
	Traffic Control Special Item - LF - Item # 612 003 - Preformed Patterned Contrast Pavement Marking 4"			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2910	612997	100.000	35.00000	24.85000	3,500.00	2,485.00	71.00%	-1,015.00
	Traffic Control Special Item - LF - Item # 612005 - Preformed Patterned Contrast Pavement Marking 12"			LF				
2915	612997	200.000	40.00000	18.45000	8,000.00	3,690.00	46.13%	-4,310.00
	Traffic Control Special Item - LF - Item # 612045 - Preformed Patterned Contrast Pavement Marking 6"			LF				
2920	612997	100.000	75.00000	42.25000	7,500.00	4,225.00	56.33%	-3,275.00
	Traffic Control Special Item - LF - Item # 612059 - Preformed Patterned Contrast Pavement Marking 24"			LF				
2925	612997	500.000	12.00000	8.10000	6,000.00	4,050.00	67.50%	-1,950.00
	Traffic Control Special Item - LF - Item # 612061 - Removable Preformed Lane Marking 4"			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
2930	612999	900.000	23.00000	68.00000	20,700.00	61,200.00	295.65%	40,500.00
	Traffic Control Special Item - SF- Item # 612091 - Preformed Thermoplastic Pavement Marking - Interstate Shield			SF				
2935	612999	900.000	17.00000	99.00000	15,300.00	89,100.00	582.35%	73,800.00
	Traffic Control Special Item - SF- Item # 612093 - Preformed Thermoplastic Pavement Marking - US Shield			SF				
2940	613002	300.000	100.00000	15.25000	30,000.00	4,575.00	15.25%	-25,425.00
	F&I Inductive Loop Detector			LF				
2945	613274	1.000	5,000.00000	2,044.00000	5,000.00	2,044.00	40.88%	-2,956.00
	F&I Class I PiezoElectric Sensors, 8 Feet			EACH				
2950	613276	1.000	5,000.00000	3,824.00000	5,000.00	3,824.00	76.48%	-1,176.00
	F&I Class I PiezoElectric Sensors, 9 Feet			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2955	613278	1.000	5,500.00000	3,827.00000	5,500.00	3,827.00	69.58%	-1,673.00
	F&I Class I PiezoElectric Sensors, 10 Feet			EACH				
2960	613280	1.000	5,500.00000	5,114.00000	5,500.00	5,114.00	92.98%	-386.00
	F&I Class I PiezoElectric Sensors, 11 Feet			EACH				
2965	613282	1.000	6,000.00000	5,211.00000	6,000.00	5,211.00	86.85%	-789.00
	F&I Class I PiezoElectric Sensors, 12 Feet			EACH				
2970	613284	1.000	6,500.00000	5,325.00000	6,500.00	5,325.00	81.92%	-1,175.00
	F&I Class I PiezoElectric Sensors, 13 Feet			EACH				
2975	613286	1.000	6,500.00000	6,771.00000	6,500.00	6,771.00	104.17%	271.00
	F&I Class I PiezoElectric Sensors, 16 Feet			EACH				
2980	613288	1.000	6,500.00000	6,887.00000	6,500.00	6,887.00	105.95%	387.00
	F&I Class I PiezoElectric Sensors, 17 Feet			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
2985	613290	1.000	6,500.00000	6,887.00000	6,500.00	6,887.00	105.95%	387.00
	F&I Class I PiezoElectric Sensors, 18 Feet			EACH				
2990	613294	1.000	500.00000	539.00000	500.00	539.00	107.80%	39.00
	F&I Cable for PiezoElectric Sensor P1, 50 Ft			EACH				
2995	613296	1.000	1,000.00000	582.00000	1,000.00	582.00	58.20%	-418.00
	F&I Cable for PiezoElectric Sensor P2, 100Ft			EACH				
3000	613298	1.000	1,000.00000	627.00000	1,000.00	627.00	62.70%	-373.00
	F&I Cable for PiezoElectric Sensor P3, 150Ft			EACH				
3005	613300	1.000	1,000.00000	671.00000	1,000.00	671.00	67.10%	-329.00
	F&I Cable for PiezoElectric Sensor P4, 200Ft			EACH				
3010	613302	1.000	1,500.00000	880.00000	1,500.00	880.00	58.67%	-620.00
	F&I Cable for PiezoElectric Sensor P5, 250Ft			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3015	616993	2,500.000	10.00000	7.45000	25,000.00	18,625.00	74.50%	-6,375.00
	Traffic Signing Special Item - SF - Item #616039 - Green Colored Paint			SF				
3020	616995	25.000	100.00000	217.00000	2,500.00	5,425.00	217.00%	2,925.00
	Traffic Signing Special Item - EACH - Item # 616077 - Rubber Parking Block			EACH				
3025	616995	10.000	50.00000	168.00000	500.00	1,680.00	336.00%	1,180.00
	Traffic Signing Special Item - EACH - Item # 616079 - Reset Rubber Parking Block			EACH				
3030	616995	25.000	100.00000	160.00000	2,500.00	4,000.00	160.00%	1,500.00
	Traffic Signing Special Item - EACH - Item# 616047 - Surface Mount Flexible Post			EACH				
3035	616995	20.000	50.00000	169.50000	1,000.00	3,390.00	339.00%	2,390.00
	Traffic Signing Special Item - EACH - Item# 616049 - Reset Surface Mount Flexible Post			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3040	616995	5.000	800.00000	461.00000	4,000.00	2,305.00	57.63%	-1,695.00
	Traffic Signing Special Item - EACH - Item# 616061 - Rubber Speed Bump - 6' section			EACH				
3045	616995	5.000	200.00000	195.00000	1,000.00	975.00	97.50%	-25.00
	Traffic Signing Special Item - EACH - Item# 616063 - Reset Rubber Speed Bump - 6' section			EACH				
3050	616995	5.000	2,500.00000	1,371.00000	12,500.00	6,855.00	54.84%	-5,645.00
	Traffic Signing Special Item - EACH - Item# 616065 - Rubber Speed Bump - 23.5' section			EACH				
3055	616995	5.000	300.00000	843.00000	1,500.00	4,215.00	281.00%	2,715.00
	Traffic Signing Special Item - EACH - Item# 616067 - Reset Rubber Speed Bump - 23.5' section			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3060	616995	5.000	8,000.00000	3,066.00000	40,000.00	15,330.00	38.33%	-24,670.00
	Traffic Signing Special Item - EACH - Item# 616069 - Longitudinal Channelizer System			EACH				
3065	616995	5.000	400.00000	793.50000	2,000.00	3,967.50	198.38%	1,967.50
	Traffic Signing Special Item - EACH - Item# 616071 - Reset Longitudinal Channelizer System			EACH				
3070	616995	10.000	350.00000	413.00000	3,500.00	4,130.00	118.00%	630.00
	Traffic Signing Special Item - EACH - Item# 616073 - 8 Inch Diameter Flexible Bollard			EACH				
3075	616995	5.000	100.00000	246.00000	500.00	1,230.00	246.00%	730.00
	Traffic Signing Special Item - EACH - Item# 616075 - Reset 8 Inch Diameter Flexible Bollard			EACH				
3080	617008	10.000	750.00000	1,000.00000	7,500.00	10,000.00	133.33%	2,500.00
	Sand-Filled Module Impact Attenuator			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
3085	618004	100.000	12.00000	4.62000	1,200.00	462.00	38.50%	-738.00
	Geotextile for Slope Stabilization/ESC			SY				
3090	900001	50.000	175.00000	103.50000	8,750.00	5,175.00	59.14%	-3,575.00
	Equipment Special Item - HR - ITEM # 903011 BACKHOE/LOADER			HR				
3095	900001	50.000	25.00000	64.00000	1,250.00	3,200.00	256.00%	1,950.00
	Equipment Special Item - HR - ITEM # 903013 PORTABLE AIR COMPRESSOR			HR				
3100	900001	40.000	15.00000	5.00000	600.00	200.00	33.33%	-400.00
	Equipment Special Item - HR - ITEM # 903015 3-12 INCH PUMP			HR				
3105	900001	40.000	100.00000	86.25000	4,000.00	3,450.00	86.25%	-550.00
	Equipment Special Item - HR - ITEM # 903017 DUMP TRUCK			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0003**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3110	900001	200.000	200.00000	91.25000	40,000.00	18,250.00	45.63%	-21,750.00
	Equipment Special Item - HR - ITEM # 903019 SWEEPING TRUCK			HR				
3115	900009	50.000	98.00000	101.00000	4,900.00	5,050.00	103.06%	150.00
	Labor Special Item - HR - ITEM # 901001 FOREMAN			HR				
3120	900009	80.000	80.00000	53.95000	6,400.00	4,316.00	67.44%	-2,084.00
	Labor Special Item - HR - ITEM # 901005 CARPENTER			HR				
3125	900009	40.000	65.00000	55.50000	2,600.00	2,220.00	85.38%	-380.00
	Labor Special Item - HR - ITEM # 901007 MASON			HR				
3130	900009	100.000	60.00000	49.50000	6,000.00	4,950.00	82.50%	-1,050.00
	Labor Special Item - HR - ITEM # 901003 LABORER			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0003		**Participating FY21 NHS Pavement Restoration OPTION YEAR 2**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3135	900009	100.000	71.52000	71.52000	7,152.00	7,152.00	100.00%	0.00
	Labor Special Item - HR - ITEM # 901101 Metropolitan Police Department Reimbursement (Non-bid item)			HR				
5250	000108	(1.000)	2,000.00000	5,000.00000	2,000.00	5,000.00	250.00%	3,000.00
	Materials Special Item - LS - ITEM 000159 e-Ticketing			LS				
5255	000508	10.000	2,200.00000	250.00000	22,000.00	2,500.00	11.36%	-19,500.00
	Unassigned Special Item -HR - Standby Time			HR				
Section Totals:					$18,080,245.00	$14,654,288.90	81.05%	-$3,425,956.10
SECTION 0004		**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3140	000003	2,480.000	30.00000	15.00000	74,400.00	37,200.00	50.00%	-37,200.00
	Employee Training			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3145	000108	(1.000)	50,000.00000	50,000.00000	50,000.00	50,000.00	100.00%	0.00
	Materials Special Item - LS - Miscellaneous Materials or Parts (Non-bid item)			LS				
3150	000504	100.000	100.00000	86.25000	10,000.00	8,625.00	86.25%	-1,375.00
	Unassigned Special Item -CY - ITEM # 607001 - TOPSOIL			CY				
3155	000506	5.000	1,500.00000	1,000.00000	7,500.00	5,000.00	66.67%	-2,500.00
	Unassigned Special Item -EACH - ITEM 108003 EMERGENCY MOBILIZATION			EACH				
3160	000510	50,000.000	8.00000	6.30000	400,000.00	315,000.00	78.75%	-85,000.00
	Unassigned Special Item -LBS - ITEM 414003 - Crack Sealing			LBS				
3165	000511	(1.000)	20,000.00000	10,000.00000	20,000.00	10,000.00	50.00%	-10,000.00
	Unassigned Special Item -LS - ITEM 107013 Tree Protection			LS				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
3170	108002	(1.000)	780,000.00000	150,000.00000	780,000.00	150,000.00	19.23%	-630,000.00
	Mobilization			LS				
3175	200009	5.000	2,000.00000	60.00000	10,000.00	300.00	3.00%	-9,700.00
	Earthwork and Excavation Special Item - EACH - ITEM # 201007 Remove Debris from Roadway			EACH				
3180	200019	150.000	80.00000	25.00000	12,000.00	3,750.00	31.25%	-8,250.00
	Earthwork and Excavation Special Item - SY - ITEM # 201015 Clean Flume/Ditch			SY				
3185	202002	100.000	77.00000	60.00000	7,700.00	6,000.00	77.92%	-1,700.00
	Common Excavation			CY				
3190	202004	100.000	100.00000	89.00000	10,000.00	8,900.00	89.00%	-1,100.00
	Hard Surface Pavement Excavation			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3195	204002	50.000	73.00000	20.00000	3,650.00	1,000.00	27.40%	-2,650.00
	Embankment Fill			CY				
3200	207002	50.000	105.00000	60.00000	5,250.00	3,000.00	57.14%	-2,250.00
	Trench Excavation and Backfill			CY				
3205	207004	50.000	90.00000	10.00000	4,500.00	500.00	11.11%	-4,000.00
	Trench Undercut Excavation			CY				
3210	207006	100.000	90.00000	20.00000	9,000.00	2,000.00	22.22%	-7,000.00
	Gravel for Trench Undercut			CY				
3215	207008	50.000	65.00000	60.00000	3,250.00	3,000.00	92.31%	-250.00
	Borrow Trench Backfill			CY				
3220	209002	200.000	90.00000	99.45000	18,000.00	19,890.00	110.50%	1,890.00
	Aggregate Base Course			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3225	212002	5.000	500.00000	150.00000	2,500.00	750.00	30.00%	-1,750.00
	Test Pit			EACH				
3230	309002	5.000	1,300.00000	1,073.00000	6,500.00	5,365.00	82.54%	-1,135.00
	Sewer Manhole on Sewer 48 Inch and Less Dia.			VLF				
3235	309004	10.000	1,700.00000	1,745.00000	17,000.00	17,450.00	102.65%	450.00
	Sewer Manhole on Sewer Greater Than 48 In Dia.			VLF				
3240	310002	2.000	6,000.00000	7,434.00000	12,000.00	14,868.00	123.90%	2,868.00
	F&I Standard Basin			EACH				
3245	310004	3.000	10,000.00000	8,070.00000	30,000.00	24,210.00	80.70%	-5,790.00
	F&I Standard Double Basin			EACH				
3250	310006	2.000	15,000.00000	12,028.00000	30,000.00	24,056.00	80.19%	-5,944.00
	F&I Standard Triple Basin			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**			
3255	310008	25.000	280.00000	200.00000	7,000.00	5,000.00	71.43%	-2,000.00
	Basin Connect PCC Pipe, Class III, 15 Inch			LF				
3260	310010	25.000	300.00000	250.00000	7,500.00	6,250.00	83.33%	-1,250.00
	Basin Connect PCC Pipe, Class III, 18 Inch			LF				
3265	310016	2.000	9,000.00000	4,600.00000	18,000.00	9,200.00	51.11%	-8,800.00
	Type S Basin			EACH				
3270	310018	2.000	10,000.00000	8,800.00000	20,000.00	17,600.00	88.00%	-2,400.00
	Double Type S Basin			EACH				
3275	311002	100.000	500.00000	306.00000	50,000.00	30,600.00	61.20%	-19,400.00
	Adjust Sewer-Water-Utility Manhole Frame			EACH				
3280	311004	100.000	850.00000	819.00000	85,000.00	81,900.00	96.35%	-3,100.00
	Reset Sewer-Water-Utility Manhole Frame			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3285	311008	3.000	1,500.00000	200.00000	4,500.00	600.00	13.33%	-3,900.00
	Reset Drop Inlet Frame			EACH				
3290	311010	75.000	600.00000	100.00000	45,000.00	7,500.00	16.67%	-37,500.00
	Adjust Standard Basin Top			EACH				
3295	311016	40.000	1,300.00000	750.00000	52,000.00	30,000.00	57.69%	-22,000.00
	Furnish Sewer-Water Manhole Frame Including Cover			EACH				
3300	311018	20.000	1,700.00000	1,159.00000	34,000.00	23,180.00	68.18%	-10,820.00
	Furnish Basin Top			EACH				
3305	311020	50.000	550.00000	260.00000	27,500.00	13,000.00	47.27%	-14,500.00
	Manhole Adapter Ring			EACH				
3310	311022	7.000	2,000.00000	800.00000	14,000.00	5,600.00	40.00%	-8,400.00
	Rebuild Sewer-Water Manhole			VLF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3315	311024	40.000	1,400.00000	200.00000	56,000.00	8,000.00	14.29%	-48,000.00
	Rebuild Standard Basin			CY				
3320	311991	50.000	350.00000	336.50000	17,500.00	16,825.00	96.14%	-675.00
	Adjust,Rebuild&Replace Manhole&Catchbasin-Special Item -EA- Item 311015 Furnish and install manhole cover only (no frame)			EACH				
3325	312002	35.000	700.00000	477.50000	24,500.00	16,712.50	68.21%	-7,787.50
	Replace Sewer-Water Manhole Frame			EACH				
3330	312006	25.000	1,000.00000	1,260.00000	25,000.00	31,500.00	126.00%	6,500.00
	Replace Standard Basin Top			EACH				
3335	312991	5.000	1,500.00000	1,531.50000	7,500.00	7,657.50	102.10%	157.50
	Replc Sewer/Water Manhole Frame&BasinTop-Special Item -EACH Item 312001 Replace Existing Type S Grate with Bicycle-Safe Grate.			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
3340	313002	2.000	200.00000	2,350.00000	400.00	4,700.00	.175.00%	4,300.00
	Abandon Basin Connecting Pipe			EACH				
3345	313004	2.000	2,100.00000	400.00000	4,200.00	800.00	19.05%	-3,400.00
	Abandon Sewer Manhole			EACH				
3350	313006	2.000	1,000.00000	964.50000	2,000.00	1,929.00	96.45%	-71.00
	Abandon Basin			EACH				
3355	314004	50.000	315.00000	135.85000	15,750.00	6,792.50	43.13%	-8,957.50
	PCC Pipe, Class III, Gasket, 15 Inch			LF				
3360	314006	50.000	315.00000	138.00000	15,750.00	6,900.00	43.81%	-8,850.00
	PCC Pipe, Class III, Gasket, 18 Inch			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3365	316993	25.000	600.00000	766.00000	15,000.00	19,150.00	127.67%	4,150.00
	Sewer Connection and Cleanout Special Item - EACH - ITEM 316009 CLEAN SEWER STRUCTURE			EACH				
3370	328002	5.000	600.00000	765.00000	3,000.00	3,825.00	127.50%	825.00
	Clean Storm Sewer Structure			EACH				
3375	328004	75.000	35.00000	8.50000	2,625.00	637.50	24.29%	-1,987.50
	Clean Storm Sewer Connecting Pipe			LF				
3380	400009	1,000.000	15.00000	7.60000	15,000.00	7,600.00	50.67%	-7,400.00
	Asphalt Construction Special Item -LF - ITEM # 400029 - SAW CUT AND SEAL IN ASPHALT SURFACE			LF				
3385	400009	10,560.000	3.00000	8.50000	31,680.00	89,760.00	283.33%	58,080.00
	Asphalt Construction Special Item -LF - ITEM # 403069 - Void Reducing Asphalt Membrane			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3390	402002	500.000	138.00000	130.00000	69,000.00	65,000.00	94.20%	-4,000.00
	HMA Base Course, 19 mm			TON				
3395	402004	225.000	135.00000	130.00000	30,375.00	29,250.00	96.30%	-1,125.00
	HMA Base Course, 25 mm			TON				
3400	402008	500.000	150.00000	130.00000	75,000.00	65,000.00	86.67%	-10,000.00
	HMA Surface Course, 9.5 mm SUPERPAVE SURFACE COURSE 9.5mm			TON				
3405	402010	22,500.000	160.00000	130.00000	3,600,000.00	2,925,000.00	81.25%	-675,000.00
	HMA Surface Course, 12.5 mm SUPERPAVE SURFACE COURSE - 12.5mm			TON				
3410	402991	5,000.000	155.00000	132.50000	775,000.00	662,500.00	85.48%	-112,500.00
	Hot Bituminous Pavement Special Item - TON - Item # 400017 Recycled Bitum Pavement as Warm Mix Surface Course 9.5mm/12.5mm.			TON				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3415	402991	5,000.000	155.00000	130.00000	775,000.00	650,000.00	83.87%	-125,000.00
	Hot Bituminous Pavement Special Item - TON - Item #400015 Warm Mix Asphalt Surface 12.5/9.5 mm			TON				
3420	402991	500.000	140.00000	130.00000	70,000.00	65,000.00	92.86%	-5,000.00
	Hot Bituminous Pavement Special Item - TON - Item #400019 Warm Mix Asphalt Base 19 mm			TON				
3425	402991	250.000	135.00000	130.00000	33,750.00	32,500.00	96.30%	-1,250.00
	Hot Bituminous Pavement Special Item - TON - Item #400021 Warm Mix Asphalt Base 25 mm			TON				
3430	403002	300,000.0(	1.50000	1.05000	450,000.00	315,000.00	70.00%	-135,000.00
	Tack Coat			SY				
3435	405006	500.000	85.00000	61.00000	42,500.00	30,500.00	71.76%	-12,000.00
	Asphalt Shoulder Treatment			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3440	405008	100.000	140.00000	132.60000	14,000.00	13,260.00	94.71%	-740.00
	Recycled Bitum. Pavement as HMA Base Course, 25 mm Recycled Bitum Pavement as HMA Base Course 19mm/25mm			TON				
3445	405020	200.000	180.00000	153.00000	36,000.00	30,600.00	85.00%	-5,400.00
	Temporary AC, HMA Surface Course, 9.5 mm			TON				
3450	405993	1,500.000	145.00000	131.25000	217,500.00	196,875.00	90.52%	-20,625.00
	Bituminous Surface Treatment Special Item - TON - ITEM 405005 - Recycled Bitum Pavement as HMA Surface Course 9.5mm/12.5mm.			TON				
3455	406002	100.000	500.00000	501.00000	50,000.00	50,100.00	100.20%	100.00
	Stone Filled Sheet Asphalt Patching			TON				
3460	407991	200.000	525.00000	1,200.00000	105,000.00	240,000.00	228.57%	135,000.00
	Asphalt Patching Special Item - TON - ITEM # 407011 ASPHALT PATCHING - SMALL			TON				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3465	407991	1,000.000	500.00000	235.50000	500,000.00	235,500.00	47.10%	-264,500.00
	Asphalt Patching Special Item - TON - ITEM # 407013 ASPHALT PATCHING - MEDIUM			TON				
3470	407991	100.000	475.00000	210.00000	47,500.00	21,000.00	44.21%	-26,500.00
	Asphalt Patching Special Item - TON - ITEM # 407015 ASPHALT PATCHING - LARGE			TON				
3475	410002	300,000.00	8.00000	6.15000	2,400,000.00	1,845,000.00	76.88%	-555,000.00
	Pavement Profiling (Milling)			SY				
3480	501008	2,000.000	700.00000	590.50000	1,400,000.00	1,181,000.00	84.36%	-219,000.00
	Reinforced PCC Pavement, 10 Inch			CY				
3485	501014	200.000	4.00000	150.00000	800.00	30,000.00	3750.00%	29,200.00
	Reinforced PCC Pavement, 8 Inch			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
3490	501032	100.000	35.00000	784.00000	3,500.00	78,400.00	2240.00%	74,900.00
	High Early Strength Portland Cement			CY				
3495	502022	750.000	200.00000	140.75000	150,000.00	105,562.50	70.38%	-44,437.50
	PCC Base, 10 Inch			SY				
3500	505030	250.000	12.00000	11.00000	3,000.00	2,750.00	91.67%	-250.00
	Anchor Bolts - Paving			EACH				
3505	505032	400.000	650.00000	535.50000	260,000.00	214,200.00	82.38%	-45,800.00
	Repair PCC Pavement ITEM # 505003 REPAIR/REPLACE PCC PAVEMENT			CY				
3510	505034	400.000	650.00000	570.20000	260,000.00	228,080.00	87.72%	-31,920.00
	Repair PCC Base ITEM # 505005 REPAIR/REPLACE PCC BASE			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3515	505038	200.000	700.00000	610.00000	140,000.00	122,000.00	87.14%	-18,000.00
	Repair PCC Driveway-Alley Entrance REPAIR/REPLACE PCC DRIVEWAY/ALLEY ENTRANCE			CY				
3520	505995	45.000	800.00000	2,662.20000	36,000.00	119,799.00	332.78%	83,799.00
	Repair PCC Pavement Base, Alley Driveway & Entrances Special ITEM 505095 REPAIR/ REPLACE BRICK DRIVEWAY/ALLEY ENTRANCE ON PCC BASE			CY				
3525	506002	100.000	600.00000	450.00000	60,000.00	45,000.00	75.00%	-15,000.00
	PCC Bus Stop Pad			CY				
3530	506002	75.000	684.00000	593.65000	51,300.00	44,523.75	86.79%	-6,776.25
	PCC Bus Stop Pad ITEM # 506-003 REPAIR/REPLACE PCC BUS STOP PAD			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3535	507012	20.000	1,200.00000	800.00000	24,000.00	16,000.00	66.67%	-8,000.00
	Special PCC Coping			CY				
3540	507991	100.000	1,300.00000	1,020.00000	130,000.00	102,000.00	78.46%	-28,000.00
	Minor Structures Special Item - CY - ITEM 507001 REPAIR/REPLACE PCC WALL/STEPS/COPING			CY				
3545	600029	100.000	200.00000	104.00000	20,000.00	10,400.00	52.00%	-9,600.00
	Incidental Construction Special Item - TON - ITEM # 602013 Class I Rip Rap			TON				
3550	600029	100.000	350.00000	106.75000	35,000.00	10,675.00	30.50%	-24,325.00
	Incidental Construction Special Item - TON - ITEM # 602015 Class II Rip Rap			TON				
3555	601002	50.000	40.00000	27.50000	2,000.00	1,375.00	68.75%	-625.00
	Underdrain Pipe, 4 Inch			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3560	601004	50.000	50.00000	33.25000	2,500.00	1,662.50	66.50%	-837.50
	Underdrain Pipe, 6 Inch			LF				
3565	601006	50.000	60.00000	35.12000	3,000.00	1,756.00	58.53%	-1,244.00
	Underdrain Pipe, 8 Inch			LF				
3570	601997	10.000	200.00000	25.00000	2,000.00	250.00	12.50%	-1,750.00
	Underdrain Special Item - VLF - ITEM # 601001 UNDERDRAIN PIPE RISER 4"-6"			VLF				
3575	604040	50.000	32.00000	250.00000	1,600.00	12,500.00	781.25%	10,900.00
	Reset Chain Link Fence			LF				
3580	604991	25.000	60.00000	293.00000	1,500.00	7,325.00	488.33%	5,825.00
	Miscellaneous Fencing Special Item - LF - ITEM 604011 FURNISH & INSTALL CHAIN LINK FENCE 4-6 FT HT			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3585	604991	25.000	80.00000	332.00000	2,000.00	8,300.00	415.00%	6,300.00
	Miscellaneous Fencing Special Item - LF - ITEM 604013 REPAIR/REPLACE CHAIN LINK FENCE 4-6 FT HT			LF				
3590	604991	25.000	80.00000	359.00000	2,000.00	8,975.00	448.75%	6,975.00
	Miscellaneous Fencing Special Item - LF - ITEM 604015 FURNISH & INSTALL CHAIN LINK FENCE 6-8 FT HT			LF				
3595	604991	25.000	100.00000	393.00000	2,500.00	9,825.00	393.00%	7,325.00
	Miscellaneous Fencing Special Item - LF - ITEM 604017 REPAIR/REPLACE CHAIN LINK FENCE 6-8 FT HT			LF				
3600	604991	25.000	120.00000	546.00000	3,000.00	13,650.00	455.00%	10,650.00
	Miscellaneous Fencing Special Item - LF - ITEM 604019 FURNISH & INSTALL ORNAMENTAL FENCE 4-6 FT HT			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3605	604991	25.000	140.00000	584.00000	3,500.00	14,600.00	417.14%	11,100.00
	Miscellaneous Fencing Special Item - LF - ITEM 604021 REPAIR/REPLACE ORANMENTAL FENCE 4-6 FT HT			LF				
3610	604991	25.000	140.00000	639.00000	3,500.00	15,975.00	456.43%	12,475.00
	Miscellaneous Fencing Special Item - LF - ITEM 604023 FURNISH & INSTALL ORNAMENTAL FENCE 6-8 FT HT			LF				
3615	604991	25.000	160.00000	677.00000	4,000.00	16,925.00	423.13%	12,925.00
	Miscellaneous Fencing Special Item - LF - ITEM 604025 REPAIR/REPLACE ORANMENTAL FENCE 6-8 FT HT			LF				
3620	605006	350.000	85.00000	74.50000	29,750.00	26,075.00	87.65%	-3,675.00
	PCC Sidewalk, 4 Inch			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3625	605008	500.000	175.00000	75.25000	87,500.00	37,625.00	43.00%	-49,875.00
	PCC Sidewalk, 6 Inch			SY				
3630	605010	200.000	150.00000	95.00000	30,000.00	19,000.00	63.33%	-11,000.00
	Exposed Aggregate Sidewalk, 4 Inch			SY				
3635	605018	15,000.000	75.00000	82.00000	1,125,000.00	1,230,000.00	109.33%	105,000.00
	Repair-Replace PCC Sidewalk, 4 Inch			SY				
3640	605022	200.000	175.00000	86.70000	35,000.00	17,340.00	49.54%	-17,660.00
	Repair-Replace Exposed Aggregate PCC Sidewalk 4 inch			SY				
3645	605026	1,000.000	200.00000	154.50000	200,000.00	154,500.00	77.25%	-45,500.00
	Brick Sidewalk on PCC Base			SY				
3650	605028	200.000	150.00000	127.75000	30,000.00	25,550.00	85.17%	-4,450.00
	Brick Sidewalk on Sand/Cement Bed			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3655	605034	1,000.000	200.00000	172.50000	200,000.00	172,500.00	86.25%	-27,500.00
	Brick Sidewalk Repair on PCC Base			SY				
3660	605036	500.000	150.00000	131.50000	75,000.00	65,750.00	87.67%	-9,250.00
	Brick Sidewalk Repair on Sand-Cement Base			SY				
3665	605038	400.000	180.00000	192.50000	72,000.00	77,000.00	106.94%	5,000.00
	Block Sidewalk Repair on PCC Base			SY				
3670	605993	100.000	330.00000	265.00000	33,000.00	26,500.00	80.30%	-6,500.00
	Sidewalks & Driveway Special Item - SY - Item 605041 - Porous Flexible Paving (rubber-stone)			SY				
3675	605993	50.000	350.00000	278.00000	17,500.00	13,900.00	79.43%	-3,600.00
	Sidewalks & Driveway Special Item - SY - Item 605043 - Porous Flexible Paving (all-stone)			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
3680	605993	300.000	325.00000	318.00000	97,500.00	95,400.00	97.85%	-2,100.00
	Sidewalks & Driveway Special Item - SY - Item 605045 - Repair-Replace with Porous Flexible Paving (rubber-stone)			SY				
3685	605993	50.000	340.00000	333.50000	17,000.00	16,675.00	98.09%	-325.00
	Sidewalks & Driveway Special Item - SY - Item 605047 - Repair-Replace with Porous Flexible Paving (all-stone)			SY				
3690	606052	200.000	700.00000	712.00000	140,000.00	142,400.00	101.71%	2,400.00
	Repair-Replace PCC Curb and/or Gutter			CY				
3695	606054	50.000	750.00000	720.00000	37,500.00	36,000.00	96.00%	-1,500.00
	Repair-Replace PCC Circular Curb and/or Gutter			CY				
3700	606064	400.000	100.00000	71.70000	40,000.00	28,680.00	71.70%	-11,320.00
	Furnish and Set 8"x12" Granite Straight Curb			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3705	606066	75.000	250.00000	162.70000	18,750.00	12,202.50	65.08%	-6,547.50
	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft			LF				
3710	606068	75.000	200.00000	97.90000	15,000.00	7,342.50	48.95%	-7,657.50
	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft			LF				
3715	606082	300.000	60.00000	36.60000	18,000.00	10,980.00	61.00%	-7,020.00
	Reset Stone Curb			LF				
3720	606084	200.000	30.00000	27.35000	6,000.00	5,470.00	91.17%	-530.00
	Adjust Stone Curb			LF				
3725	606098	10.000	1,800.00000	1,336.00000	18,000.00	13,360.00	74.22%	-4,640.00
	PCC Wheelchair/Bicycle Ramp - New Construction			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**			
3730	606100	150.000	2,000.00000	1,602.00000	300,000.00	240,300.00	80.10%	-59,700.00
	PCC Wheelchair/Bicycle Ramp - Existing Construction			EACH				
3735	606110	80.000	80.00000	52.00000	6,400.00	4,160.00	65.00%	-2,240.00
	Detectable Warning Pavers on Existing Ramps and Retrofitting			SF				
3740	606991	20.000	700.00000	524.40000	14,000.00	10,488.00	74.91%	-3,512.00
	Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606311 REPAIR/REPLACE PCC FLUME			CY				
3745	606991	10.000	600.00000	386.00000	6,000.00	3,860.00	64.33%	-2,140.00
	Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606315 REPAIR/REPLACE AC FLUME			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
3750	606995	500.000	50.00000	70.00000	25,000.00	35,000.00	140.00%	10,000.00
	Curb, Gutter, & Paved Flume Special Item - LF - ITEM # 606109 REPLACE EXISTING GUTTER WITH BRICK GUTTER			LF				
3755	607006	200.000	11.00000	2.60000	2,200.00	520.00	23.64%	-1,680.00
	Hydroseed			SY				
3760	607012	200.000	8.00000	2.60000	1,600.00	520.00	32.50%	-1,080.00
	Renovate Grass			SY				
3765	607020	2,000.000	17.00000	15.00000	34,000.00	30,000.00	88.24%	-4,000.00
	Sod with 4 Inch Topsoil			SY				
3770	607022	20.000	23.00000	35.00000	460.00	700.00	152.17%	240.00
	Zoysia Sod with 3 Inch Topsoil			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
3775	607032	200.000	20.00000	4.85000	4,000.00	970.00	24.25%	-3,030.00
	Mulch			SY				
3780	608050	2.000	1,000.00000	5,000.00000	2,000.00	10,000.00	500.00%	8,000.00
	Remove Tree Stumps, All Sizes			EACH				
3785	608078	500.000	20.00000	35.00000	10,000.00	17,500.00	175.00%	7,500.00
	Steel Edging			LF				
3790	610991	20.000	600.00000	1,000.00000	12,000.00	20,000.00	166.67%	8,000.00
	PCC Traffic Barriers Special Item - CY - ITEM # 610005 REPAIR/REPLACE PCC MEDIAN/JERSEY BARRIER			CY				
3795	610991	10.000	650.00000	1,000.00000	6,500.00	10,000.00	153.85%	3,500.00
	PCC Traffic Barriers Special Item - CY - ITEM # 610009 REPAIR/REPLACE PCC HALF SECTION MEDIAN/JERSEY BARRIER			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
3800	611004	500.000	35.00000	31.50000	17,500.00	15,750.00	90.00%	-1,750.00
	Three-Ply Membrane Waterproofing			SY				
3805	612002	(1.000)	500,000.00000	140,000.00000	500,000.00	140,000.00	28.00%	-360,000.00
	Maintenance of Highway Traffic			LS				
3810	612008	500.000	11.00000	8.25000	5,500.00	4,125.00	75.00%	-1,375.00
	Remove Lane Markings			SF				
3815	612036	500.000	75.00000	89.50000	37,500.00	44,750.00	119.33%	7,250.00
	Single-Faced White Snow Plowable Reflective Pavement Markers			EACH				
3820	612038	100.000	75.00000	89.50000	7,500.00	8,950.00	119.33%	1,450.00
	Single-Faced Yellow Snow Plowable Reflective Pavement Marker			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3825	612040	100.000	75.00000	89.50000	7,500.00	8,950.00	119.33%	1,450.00
	Double-Faced White Snow Plowable Reflective Pavement Markers			EACH				
3830	612042	100.000	75.00000	89.50000	7,500.00	8,950.00	119.33%	1,450.00
	Double-Faced Yellow Snow Plowable Reflective Pavement Marker			EACH				
3835	612044	100.000	50.00000	19.20000	5,000.00	1,920.00	38.40%	-3,080.00
	Temporary Barrier Delineator			EACH				
3840	612054	10,204.000	2.75000	2.20000	28,061.00	22,448.80	80.00%	-5,612.20
	Thermoplastic Pavement Marking, 4 Inch			LF				
3845	612056	10,000.000	3.00000	2.25000	30,000.00	22,500.00	75.00%	-7,500.00
	Thermoplastic Pavement Marking, 4 Inch Dash			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3850	612058	1,500.000	5.00000	4.90000	7,500.00	7,350.00	98.00%	-150.00
	Thermoplastic Pavement Marking, 6 Inch			LF				
3855	612060	1,000.000	5.00000	5.10000	5,000.00	5,100.00	102.00%	100.00
	Thermoplastic Pavement Marking, 6 Inch Dash			LF				
3860	612062	500.000	6.00000	7.60000	3,000.00	3,800.00	126.67%	800.00
	Thermoplastic Pavement Marking, 8 Inch			LF				
3865	612064	500.000	7.00000	10.80000	3,500.00	5,400.00	154.29%	1,900.00
	Thermoplastic Pavement Marking, 12 Inch			LF				
3870	612066	100.000	18.00000	22.50000	1,800.00	2,250.00	125.00%	450.00
	Thermoplastic Pavement Marking, 24 Inch			LF				
3875	612068	300.000	150.00000	155.90000	45,000.00	46,770.00	103.93%	1,770.00
	Thermoplastic Pavement Letter			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3880	612070	150.000	200.00000	190.50000	30,000.00	28,575.00	95.25%	-1,425.00
	Thermoplastic Pavement Arrow			EACH				
3885	612072	50.000	200.00000	398.50000	10,000.00	19,925.00	199.25%	9,925.00
	Thermoplastic Pavement Diamond			EACH				
3890	612074	50.000	200.00000	508.00000	10,000.00	25,400.00	254.00%	15,400.00
	Thermoplastic Pavement Bicycle Marking, 4 Foot			EACH				
3895	612076	50.000	250.00000	577.00000	12,500.00	28,850.00	230.80%	16,350.00
	Thermoplastic Pavement Bicycle Marking, 8 Foot			EACH				
3900	612084	10,000.000	4.00000	5.70000	40,000.00	57,000.00	142.50%	17,000.00
	Painted Lane Marking, 4 Inch			LF				
3905	612094	40.000	600.00000	85.00000	24,000.00	3,400.00	14.17%	-20,600.00
	Truck Mounted Attenuator - Daily Rate Per hour			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3910	612102	12.000	250.00000	5.90000	3,000.00	70.80	2.36%	-2,929.20
	Portable Changeable Message Sign			HR				
3915	612104	15.000	200.00000	102.00000	3,000.00	1,530.00	51.00%	-1,470.00
	Steel Protection Plate			EACH				
3920	612993	50.000	100.00000	132.50000	5,000.00	6,625.00	132.50%	1,625.00
	Traffic Control Special Item - EACH - Item # 612081 - Bicycle Lane Symbol - Chevrons			EACH				
3925	612993	10.000	350.00000	169.25000	3,500.00	1,692.50	48.36%	-1,807.50
	Traffic Control Special Item - EACH - Item # 612083 - Reset Existing DC Law Pedestrian Walk Sign			EACH				
3930	612993	10.000	300.00000	650.00000	3,000.00	6,500.00	216.67%	3,500.00
	Traffic Control Special Item - EACH - Item # 612085 - Remove/Replace Damaged DC Law Pedestrian Walk Sign			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3935	612993	50.000	400.00000	577.50000	20,000.00	28,875.00	144.38%	8,875.00
	Traffic Control Special Item - EACH - Item # 612077 - Bicycle Lane Symbol 8'x4' with 4'x3'-6" Chevrons			EACH				
3940	612993	100.000	450.00000	491.00000	45,000.00	49,100.00	109.11%	4,100.00
	Traffic Control Special Item - EACH - Item # 612079 - Bicycle Lane Symbol in Bike Boxes 6'x3'-6"			EACH				
3945	612997	10,560.000	0.70000	2.90000	7,392.00	30,624.00	414.29%	23,232.00
	Traffic Control Special Item - LF - ITEM # 612035 RUMBLE STRIP			LF				
3950	612997	300.000	15.00000	10.50000	4,500.00	3,150.00	70.00%	-1,350.00
	Traffic Control Special Item - LF - Item # 612 003 - Preformed Patterned Contrast Pavement Marking 4"			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004		**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3955	612997	100.000	35.00000	25.80000	3,500.00	2,580.00	73.71%	-920.00
	Traffic Control Special Item - LF - Item # 612005 - Preformed Patterned Contrast Pavement Marking 12"			LF				
3960	612997	200.000	40.00000	19.10000	8,000.00	3,820.00	47.75%	-4,180.00
	Traffic Control Special Item - LF - Item # 612045 - Preformed Patterned Contrast Pavement Marking 6"			LF				
3965	612997	100.000	75.00000	43.50000	7,500.00	4,350.00	58.00%	-3,150.00
	Traffic Control Special Item - LF - Item # 612059 - Preformed Patterned Contrast Pavement Marking 24"			LF				
3970	612997	500.000	12.00000	8.45000	6,000.00	4,225.00	70.42%	-1,775.00
	Traffic Control Special Item - LF - Item # 612061 - Removable Preformed Lane Marking 4"			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
3975	612999	900.000	23.00000	69.50000	20,700.00	62,550.00	302.17%	41,850.00
	Traffic Control Special Item - SF- Item # 612091 - Preformed Thermoplastic Pavement Marking - Interstate Shield			SF				
3980	612999	900.000	17.00000	104.00000	15,300.00	93,600.00	611.76%	78,300.00
	Traffic Control Special Item - SF- Item # 612093 - Preformed Thermoplastic Pavement Marking - US Shield			SF				
3985	613002	300.000	100.00000	15.25000	30,000.00	4,575.00	15.25%	-25,425.00
	F&I Inductive Loop Detector			LF				
3990	613274	1.000	5,000.00000	2,044.00000	5,000.00	2,044.00	40.88%	-2,956.00
	F&I Class I PiezoElectric Sensors, 8 Feet			EACH				
3995	613276	1.000	5,000.00000	3,824.00000	5,000.00	3,824.00	76.48%	-1,176.00
	F&I Class I PiezoElectric Sensors, 9 Feet			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4000	613278	1.000	5,500.00000	3,827.00000	5,500.00	3,827.00	69.58%	-1,673.00
	F&I Class I PiezoElectric Sensors, 10 Feet			EACH				
4005	613280	1.000	5,500.00000	5,114.00000	5,500.00	5,114.00	92.98%	-386.00
	F&I Class I PiezoElectric Sensors, 11 Feet			EACH				
4010	613282	1.000	6,000.00000	5,211.00000	6,000.00	5,211.00	86.85%	-789.00
	F&I Class I PiezoElectric Sensors, 12 Feet			EACH				
4015	613284	1.000	6,500.00000	5,325.00000	6,500.00	5,325.00	81.92%	-1,175.00
	F&I Class I PiezoElectric Sensors, 13 Feet			EACH				
4020	613286	1.000	6,500.00000	6,771.00000	6,500.00	6,771.00	104.17%	271.00
	F&I Class I PiezoElectric Sensors, 16 Feet			EACH				
4025	613288	1.000	6,500.00000	6,887.00000	6,500.00	6,887.00	105.95%	387.00
	F&I Class I PiezoElectric Sensors, 17 Feet			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4030	613290	1.000	6,500.00000	6,887.00000	6,500.00	6,887.00	105.95%	387.00
	F&I Class I PiezoElectric Sensors, 18 Feet			EACH				
4035	613294	1.000	500.00000	539.00000	500.00	539.00	107.80%	39.00
	F&I Cable for PiezoElectric Sensor P1, 50 Ft			EACH				
4040	613296	1.000	1,000.00000	582.00000	1,000.00	582.00	58.20%	-418.00
	F&I Cable for PiezoElectric Sensor P2, 100Ft			EACH				
4045	613298	1.000	1,000.00000	627.00000	1,000.00	627.00	62.70%	-373.00
	F&I Cable for PiezoElectric Sensor P3, 150Ft			EACH				
4050	613300	1.000	1,000.00000	671.00000	1,000.00	671.00	67.10%	-329.00
	F&I Cable for PiezoElectric Sensor P4, 200Ft			EACH				
4055	613302	1.000	1,500.00000	880.00000	1,500.00	880.00	58.67%	-620.00
	F&I Cable for PiezoElectric Sensor P5, 250Ft			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4060	616993	2,500.000	10.00000	7.80000	25,000.00	19,500.00	78.00%	-5,500.00
	Traffic Signing Special Item - SF - Item #616039 - Green Colored Paint			SF				
4065	616995	25.000	100.00000	217.00000	2,500.00	5,425.00	217.00%	2,925.00
	Traffic Signing Special Item - EACH - Item # 616077 - Rubber Parking Block			EACH				
4070	616995	10.000	50.00000	168.00000	500.00	1,680.00	336.00%	1,180.00
	Traffic Signing Special Item - EACH - Item # 616079 - Reset Rubber Parking Block			EACH				
4075	616995	25.000	100.00000	160.00000	2,500.00	4,000.00	160.00%	1,500.00
	Traffic Signing Special Item - EACH - Item# 616047 - Surface Mount Flexible Post			EACH				
4080	616995	20.000	50.00000	169.50000	1,000.00	3,390.00	339.00%	2,390.00
	Traffic Signing Special Item - EACH - Item# 616049 - Reset Surface Mount Flexible Post			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4085	616995	5.000	800.00000	461.00000	4,000.00	2,305.00	57.63%	-1,695.00
	Traffic Signing Special Item - EACH - Item# 616061 - Rubber Speed Bump - 6' section			EACH				
4090	616995	5.000	200.00000	195.00000	1,000.00	975.00	97.50%	-25.00
	Traffic Signing Special Item - EACH - Item# 616063 - Reset Rubber Speed Bump - 6' section			EACH				
4095	616995	5.000	2,500.00000	1,371.00000	12,500.00	6,855.00	54.84%	-5,645.00
	Traffic Signing Special Item - EACH - Item# 616065 - Rubber Speed Bump - 23.5' section			EACH				
4100	616995	5.000	300.00000	843.00000	1,500.00	4,215.00	281.00%	2,715.00
	Traffic Signing Special Item - EACH - Item# 616067 - Reset Rubber Speed Bump - 23.5' section			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4105	616995	5.000	8,000.00000	3,066.00000	40,000.00	15,330.00	38.33%	-24,670.00
	Traffic Signing Special Item - EACH - Item# 616069 - Longitudinal Channelizer System			EACH				
4110	616995	5.000	400.00000	793.50000	2,000.00	3,967.50	198.38%	1,967.50
	Traffic Signing Special Item - EACH - Item# 616071 - Reset Longitudinal Channelizer System			EACH				
4115	616995	10.000	350.00000	413.00000	3,500.00	4,130.00	118.00%	630.00
	Traffic Signing Special Item - EACH - Item# 616073 - 8 Inch Diameter Flexible Bollard			EACH				
4120	616995	5.000	100.00000	246.00000	500.00	1,230.00	246.00%	730.00
	Traffic Signing Special Item - EACH - Item# 616075 - Reset 8 Inch Diameter Flexible Bollard			EACH				
4125	617008	10.000	750.00000	1,000.00000	7,500.00	10,000.00	133.33%	2,500.00
	Sand-Filled Module Impact Attenuator			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**			
4130	618004	100.000	12.00000	4.62000	1,200.00	462.00	38.50%	-738.00
	Geotextile for Slope Stabilization/ESC			SY				
4135	900001	50.000	175.00000	103.50000	8,750.00	5,175.00	59.14%	-3,575.00
	Equipment Special Item - HR - ITEM # 903011 BACKHOE/LOADER			HR				
4140	900001	50.000	25.00000	64.00000	1,250.00	3,200.00	256.00%	1,950.00
	Equipment Special Item - HR - ITEM # 903013 PORTABLE AIR COMPRESSOR			HR				
4145	900001	40.000	15.00000	5.00000	600.00	200.00	33.33%	-400.00
	Equipment Special Item - HR - ITEM # 903015 3-12 INCH PUMP			HR				
4150	900001	40.000	100.00000	86.25000	4,000.00	3,450.00	86.25%	-550.00
	Equipment Special Item - HR - ITEM # 903017 DUMP TRUCK			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0004**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4155	900001	200.000	200.00000	91.25000	40,000.00	18,250.00	45.63%	-21,750.00
	Equipment Special Item - HR - ITEM # 903019 SWEEPING TRUCK			HR				
4160	900009	50.000	98.00000	101.00000	4,900.00	5,050.00	103.06%	150.00
	Labor Special Item - HR - ITEM # 901001 FOREMAN			HR				
4165	900009	80.000	80.00000	53.95000	6,400.00	4,316.00	67.44%	-2,084.00
	Labor Special Item - HR - ITEM # 901005 CARPENTER			HR				
4170	900009	40.000	65.00000	55.50000	2,600.00	2,220.00	85.38%	-380.00
	Labor Special Item - HR - ITEM # 901007 MASON			HR				
4175	900009	100.000	60.00000	49.50000	6,000.00	4,950.00	82.50%	-1,050.00
	Labor Special Item - HR - ITEM # 901003 LABORER			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0004	**Participating FY21 NHS Pavement Restoration OPTION YEAR 3**		**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
4180	900009	100.000	71.52000	71.52000	7,152.00	7,152.00	100.00%	0.00
	Labor Special Item - HR - ITEM # 901101 Metropolitan Police Department Reimbursement (Non-bid item)			HR				
5260	000108	(1.000)	2,000.00000	5,000.00000	2,000.00	5,000.00	250.00%	3,000.00
	Materials Special Item - LS - ITEM 000159 e-Ticketing			LS				
5265	000508	10.000	2,200.00000	250.00000	22,000.00	2,500.00	11.36%	-19,500.00
	Unassigned Special Item -HR - Standby Time			HR				
Section Totals:					$18,080,245.00	$14,688,092.35	81.24%	-$3,392,152.65
SECTION 0005	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
4185	000003	2,480.000	30.00000	15.00000	74,400.00	37,200.00	50.00%	-37,200.00
	Employee Training			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**			
4190	000108	(1.000)	50,000.00000	50,000.00000	50,000.00	50,000.00	100.00%	0.00
	Materials Special Item - LS - Miscellaneous Materials or Parts (Non-bid item)			LS				
4195	000504	100.000	100.00000	86.25000	10,000.00	8,625.00	86.25%	-1,375.00
	Unassigned Special Item -CY - ITEM # 607001 - TOPSOIL			CY				
4200	000506	5.000	1,500.00000	1,000.00000	7,500.00	5,000.00	66.67%	-2,500.00
	Unassigned Special Item -EACH - ITEM 108003 EMERGENCY MOBILIZATION			EACH				
4205	000510	50,000.000	8.00000	6.30000	400,000.00	315,000.00	78.75%	-85,000.00
	Unassigned Special Item -LBS - ITEM 414003 - Crack Sealing			LBS				
4210	000511	(1.000)	20,000.00000	10,000.00000	20,000.00	10,000.00	50.00%	-10,000.00
	Unassigned Special Item -LS - ITEM 107013 Tree Protection			LS				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
4215	108002	(1.000)	780,000.00000	150,000.00000	780,000.00	150,000.00	19.23%	-630,000.00
	Mobilization			LS				
4220	200009	5.000	2,000.00000	60.00000	10,000.00	300.00	3.00%	-9,700.00
	Earthwork and Excavation Special Item - EACH - ITEM # 201007 Remove Debris from Roadway			EACH				
4225	200019	150.000	80.00000	25.00000	12,000.00	3,750.00	31.25%	-8,250.00
	Earthwork and Excavation Special Item - SY - ITEM # 201015 Clean Flume/Ditch			SY				
4230	202002	100.000	77.00000	61.80000	7,700.00	6,180.00	80.26%	-1,520.00
	Common Excavation			CY				
4235	202004	100.000	100.00000	90.00000	10,000.00	9,000.00	90.00%	-1,000.00
	Hard Surface Pavement Excavation			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4240	204002	50.000	73.00000	20.00000	3,650.00	1,000.00	27.40%	-2,650.00
	Embankment Fill			CY				
4245	207002	50.000	105.00000	60.00000	5,250.00	3,000.00	57.14%	-2,250.00
	Trench Excavation and Backfill			CY				
4250	207004	50.000	90.00000	10.00000	4,500.00	500.00	11.11%	-4,000.00
	Trench Undercut Excavation			CY				
4255	207006	100.000	90.00000	20.00000	9,000.00	2,000.00	22.22%	-7,000.00
	Gravel for Trench Undercut			CY				
4260	207008	50.000	65.00000	60.00000	3,250.00	3,000.00	92.31%	-250.00
	Borrow Trench Backfill			CY				
4265	209002	200.000	90.00000	102.43350	18,000.00	20,486.70	113.82%	2,486.70
	Aggregate Base Course			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4270	212002	5.000	500.00000	150.00000	2,500.00	750.00	30.00%	-1,750.00
	Test Pit			EACH				
4275	309002	5.000	1,300.00000	1,105.19000	6,500.00	5,525.95	85.01%	-974.05
	Sewer Manhole on Sewer 48 Inch and Less Dia.			VLF				
4280	309004	10.000	1,700.00000	1,797.35000	17,000.00	17,973.50	105.73%	973.50
	Sewer Manhole on Sewer Greater Than 48 In Dia.			VLF				
4285	310002	2.000	6,000.00000	7,434.00000	12,000.00	14,868.00	123.90%	2,868.00
	F&I Standard Basin			EACH				
4290	310004	3.000	10,000.00000	8,070.00000	30,000.00	24,210.00	80.70%	-5,790.00
	F&I Standard Double Basin			EACH				
4295	310006	2.000	15,000.00000	12,028.00000	30,000.00	24,056.00	80.19%	-5,944.00
	F&I Standard Triple Basin			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4300	310008	25.000	280.00000	200.00000	7,000.00	5,000.00	71.43%	-2,000.00
	Basin Connect PCC Pipe, Class III, 15 Inch			LF				
4305	310010	25.000	300.00000	250.00000	7,500.00	6,250.00	83.33%	-1,250.00
	Basin Connect PCC Pipe, Class III, 18 Inch			LF				
4310	310016	2.000	9,000.00000	4,600.00000	18,000.00	9,200.00	51.11%	-8,800.00
	Type S Basin			EACH				
4315	310018	2.000	10,000.00000	8,800.00000	20,000.00	17,600.00	88.00%	-2,400.00
	Double Type S Basin			EACH				
4320	311002	100.000	500.00000	315.18000	50,000.00	31,518.00	63.04%	-18,482.00
	Adjust Sewer-Water-Utility Manhole Frame			EACH				
4325	311004	100.000	850.00000	843.57000	85,000.00	84,357.00	99.24%	-643.00
	Reset Sewer-Water-Utility Manhole Frame			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4330	311008	3.000	1,500.00000	200.00000	4,500.00	600.00	13.33%	-3,900.00
	Reset Drop Inlet Frame			EACH				
4335	311010	75.000	600.00000	100.00000	45,000.00	7,500.00	16.67%	-37,500.00
	Adjust Standard Basin Top			EACH				
4340	311016	40.000	1,300.00000	750.00000	52,000.00	30,000.00	57.69%	-22,000.00
	Furnish Sewer-Water Manhole Frame Including Cover			EACH				
4345	311018	20.000	1,700.00000	1,159.00000	34,000.00	23,180.00	68.18%	-10,820.00
	Furnish Basin Top			EACH				
4350	311020	50.000	550.00000	260.00000	27,500.00	13,000.00	47.27%	-14,500.00
	Manhole Adapter Ring			EACH				
4355	311022	7.000	2,000.00000	800.00000	14,000.00	5,600.00	40.00%	-8,400.00
	Rebuild Sewer-Water Manhole			VLF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4360	311024	40.000	1,400.00000	200.00000	56,000.00	8,000.00	14.29%	-48,000.00
	Rebuild Standard Basin			CY				
4365	311991	50.000	350.00000	346.59500	17,500.00	17,329.75	99.03%	-170.25
	Adjust,Rebuild&Replace Manhole&Catchbasin-Special Item -EA- Item 311015 Furnish and install manhole cover only (no frame)			EACH				
4370	312002	35.000	700.00000	491.82500	24,500.00	17,213.88	70.26%	-7,286.12
	Replace Sewer-Water Manhole Frame			EACH				
4375	312006	25.000	1,000.00000	1,297.80000	25,000.00	32,445.00	129.78%	7,445.00
	Replace Standard Basin Top			EACH				
4380	312991	5.000	1,500.00000	1,577.44500	7,500.00	7,887.23	105.16%	387.23
	Replc Sewer/Water Manhole Frame&BasinTop-Special Item -EACH Item 312001 Replace Existing Type S Grate with Bicycle-Safe Grate.			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
4385	313002	2.000	200.00000	2,420.50000	400.00	4,841.00	.210.25%	4,441.00
	Abandon Basin Connecting Pipe			EACH				
4390	313004	2.000	2,100.00000	400.00000	4,200.00	800.00	19.05%	-3,400.00
	Abandon Sewer Manhole			EACH				
4395	313006	2.000	1,000.00000	993.43500	2,000.00	1,986.87	99.34%	-13.13
	Abandon Basin			EACH				
4400	314004	50.000	315.00000	139.92550	15,750.00	6,996.28	44.42%	-8,753.72
	PCC Pipe, Class III, Gasket, 15 Inch			LF				
4405	314006	50.000	315.00000	142.14000	15,750.00	7,107.00	45.12%	-8,643.00
	PCC Pipe, Class III, Gasket, 18 Inch			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4410	316993	25.000	600.00000	788.98000	15,000.00	19,724.50	131.50%	4,724.50
	Sewer Connection and Cleanout Special Item - EACH - ITEM 316009 CLEAN SEWER STRUCTURE			EACH				
4415	328002	5.000	600.00000	787.95000	3,000.00	3,939.75	131.33%	939.75
	Clean Storm Sewer Structure			EACH				
4420	328004	75.000	35.00000	8.75500	2,625.00	656.63	25.01%	-1,968.37
	Clean Storm Sewer Connecting Pipe			LF				
4425	400009	1,000.000	15.00000	7.60000	15,000.00	7,600.00	50.67%	-7,400.00
	Asphalt Construction Special Item -LF - ITEM # 400029 - SAW CUT AND SEAL IN ASPHALT SURFACE			LF				
4430	400009	10,560.000	3.00000	8.75000	31,680.00	92,400.00	291.67%	60,720.00
	Asphalt Construction Special Item -LF - ITEM # 403069 - Void Reducing Asphalt Membrane			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0005		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4435	402002	500.000	138.00000	130.00000	69,000.00	65,000.00	94.20%	-4,000.00
	HMA Base Course, 19 mm			TON				
4440	402004	225.000	135.00000	130.00000	30,375.00	29,250.00	96.30%	-1,125.00
	HMA Base Course, 25 mm			TON				
4445	402008	500.000	150.00000	130.00000	75,000.00	65,000.00	86.67%	-10,000.00
	HMA Surface Course, 9.5 mm SUPERPAVE SURFACE COURSE 9.5mm			TON				
4450	402010	22,500.000	160.00000	130.00000	3,600,000.00	2,925,000.00	81.25%	-675,000.00
	HMA Surface Course, 12.5 mm SUPERPAVE SURFACE COURSE - 12.5mm			TON				
4455	402991	5,000.000	155.00000	136.50000	775,000.00	682,500.00	88.06%	-92,500.00
	Hot Bituminous Pavement Special Item - TON - Item # 400017 Recycled Bitum Pavement as Warm Mix Surface Course 9.5mm/12.5mm.			TON				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4460	402991	5,000.000	155.00000	130.00000	775,000.00	650,000.00	83.87%	-125,000.00
	Hot Bituminous Pavement Special Item - TON - Item #400015 Warm Mix Asphalt Surface 12.5/9.5 mm			TON				
4465	402991	500.000	140.00000	130.00000	70,000.00	65,000.00	92.86%	-5,000.00
	Hot Bituminous Pavement Special Item - TON - Item #400019 Warm Mix Asphalt Base 19 mm			TON				
4470	402991	250.000	135.00000	130.00000	33,750.00	32,500.00	96.30%	-1,250.00
	Hot Bituminous Pavement Special Item - TON - Item #400021 Warm Mix Asphalt Base 25 mm			TON				
4475	403002	300,000.00	1.50000	1.10000	450,000.00	330,000.00	73.33%	-120,000.00
	Tack Coat			SY				
4480	405006	500.000	85.00000	61.00000	42,500.00	30,500.00	71.76%	-12,000.00
	Asphalt Shoulder Treatment			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0005		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4485	405008	100.000	140.00000	136.60000	14,000.00	13,660.00	97.57%	-340.00
	Recycled Bitum. Pavement as HMA Base Course, 25 mm Recycled Bitum Pavement as HMA Base Course 19mm/25mm			TON				
4490	405020	200.000	180.00000	157.60000	36,000.00	31,520.00	87.56%	-4,480.00
	Temporary AC, HMA Surface Course, 9.5 mm			TON				
4495	405993	1,500.000	145.00000	135.20000	217,500.00	202,800.00	93.24%	-14,700.00
	Bituminous Surface Treatment Special Item - TON - ITEM 405005 - Recycled Bitum Pavement as HMA Surface Course 9.5mm/12.5mm.			TON				
4500	406002	100.000	500.00000	516.00000	50,000.00	51,600.00	103.20%	1,600.00
	Stone Filled Sheet Asphalt Patching			TON				
4505	407991	200.000	525.00000	1,200.00000	105,000.00	240,000.00	228.57%	135,000.00
	Asphalt Patching Special Item - TON - ITEM # 407011 ASPHALT PATCHING - SMALL			TON				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0005		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4510	407991	1,000.000	500.00000	243.00000	500,000.00	243,000.00	48.60%	-257,000.00
	Asphalt Patching Special Item - TON - ITEM # 407013 ASPHALT PATCHING - MEDIUM			TON				
4515	407991	100.000	475.00000	216.00000	47,500.00	21,600.00	45.47%	-25,900.00
	Asphalt Patching Special Item - TON - ITEM # 407015 ASPHALT PATCHING - LARGE			TON				
4520	410002	300,000.00	8.00000	6.35000	2,400,000.00	1,905,000.00	79.38%	-495,000.00
	Pavement Profiling (Milling)			SY				
4525	501008	2,000.000	700.00000	608.25000	1,400,000.00	1,216,500.00	86.89%	-183,500.00
	Reinforced PCC Pavement, 10 Inch			CY				
4530	501014	200.000	4.00000	150.00000	800.00	30,000.00	3750.00%	29,200.00
	Reinforced PCC Pavement, 8 Inch			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
4535	501032	100.000	35.00000	784.00000	3,500.00	78,400.00	!240.00%	74,900.00
	High Early Strength Portland Cement			CY				
4540	502022	750.000	200.00000	145.00000	150,000.00	108,750.00	72.50%	-41,250.00
	PCC Base, 10 Inch			SY				
4545	505030	250.000	12.00000	11.00000	3,000.00	2,750.00	91.67%	-250.00
	Anchor Bolts - Paving			EACH				
4550	505032	400.000	650.00000	551.50000	260,000.00	220,600.00	84.85%	-39,400.00
	Repair PCC Pavement ITEM # 505003 REPAIR/REPLACE PCC PAVEMENT			CY				
4555	505034	400.000	650.00000	587.00000	260,000.00	234,800.00	90.31%	-25,200.00
	Repair PCC Base ITEM # 505005 REPAIR/REPLACE PCC BASE			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4560	505038	200.000	700.00000	628.30000	140,000.00	125,660.00	89.76%	-14,340.00
	Repair PCC Driveway-Alley Entrance REPAIR/REPLACE PCC DRIVEWAY/ALLEY ENTRANCE			CY				
4565	505995	45.000	800.00000	2,742.00000	36,000.00	123,390.00	342.75%	87,390.00
	Repair PCC Pavement Base, Alley Driveway & Entrances Special ITEM 505095 REPAIR/ REPLACE BRICK DRIVEWAY/ALLEY ENTRANCE ON PCC BASE			CY				
4570	506002	100.000	600.00000	450.00000	60,000.00	45,000.00	75.00%	-15,000.00
	PCC Bus Stop Pad			CY				
4575	506002	75.000	684.00000	611.45000	51,300.00	45,858.75	89.39%	-5,441.25
	PCC Bus Stop Pad ITEM # 506-003 REPAIR/REPLACE PCC BUS STOP PAD			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4580	507012	20.000	1,200.00000	800.00000	24,000.00	16,000.00	66.67%	-8,000.00
	Special PCC Coping			CY				
4585	507991	100.000	1,300.00000	1,051.00000	130,000.00	105,100.00	80.85%	-24,900.00
	Minor Structures Special Item - CY - ITEM 507001 REPAIR/REPLACE PCC WALL/STEPS/COPING			CY				
4590	600029	100.000	200.00000	104.00000	20,000.00	10,400.00	52.00%	-9,600.00
	Incidental Construction Special Item - TON - ITEM # 602013 Class I Rip Rap			TON				
4595	600029	100.000	350.00000	106.75000	35,000.00	10,675.00	30.50%	-24,325.00
	Incidental Construction Special Item - TON - ITEM # 602015 Class II Rip Rap			TON				
4600	601002	50.000	40.00000	27.50000	2,000.00	1,375.00	68.75%	-625.00
	Underdrain Pipe, 4 Inch			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4605	601004	50.000	50.00000	33.25000	2,500.00	1,662.50	66.50%	-837.50
	Underdrain Pipe, 6 Inch			LF				
4610	601006	50.000	60.00000	35.12000	3,000.00	1,756.00	58.53%	-1,244.00
	Underdrain Pipe, 8 Inch			LF				
4615	601997	10.000	200.00000	25.00000	2,000.00	250.00	12.50%	-1,750.00
	Underdrain Special Item - VLF - ITEM # 601001 UNDERDRAIN PIPE RISER 4"-6"			VLF				
4620	604040	50.000	32.00000	261.00000	1,600.00	13,050.00	815.63%	11,450.00
	Reset Chain Link Fence			LF				
4625	604991	25.000	60.00000	306.00000	1,500.00	7,650.00	510.00%	6,150.00
	Miscellaneous Fencing Special Item - LF - ITEM 604011 FURNISH & INSTALL CHAIN LINK FENCE 4-6 FT HT			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4630	604991	25.000	80.00000	346.00000	2,000.00	8,650.00	432.50%	6,650.00
	Miscellaneous Fencing Special Item - LF - ITEM 604013 REPAIR/REPLACE CHAIN LINK FENCE 4-6 FT HT			LF				
4635	604991	25.000	80.00000	374.00000	2,000.00	9,350.00	467.50%	7,350.00
	Miscellaneous Fencing Special Item - LF - ITEM 604015 FURNISH & INSTALL CHAIN LINK FENCE 6-8 FT HT			LF				
4640	604991	25.000	100.00000	412.00000	2,500.00	10,300.00	412.00%	7,800.00
	Miscellaneous Fencing Special Item - LF - ITEM 604017 REPAIR/REPLACE CHAIN LINK FENCE 6-8 FT HT			LF				
4645	604991	25.000	120.00000	568.00000	3,000.00	14,200.00	473.33%	11,200.00
	Miscellaneous Fencing Special Item - LF - ITEM 604019 FURNISH & INSTALL ORNAMENTAL FENCE 4-6 FT HT			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4650	604991	25.000	140.00000	609.00000	3,500.00	15,225.00	435.00%	11,725.00
	Miscellaneous Fencing Special Item - LF - ITEM 604021 REPAIR/REPLACE ORANMENTAL FENCE 4-6 FT HT			LF				
4655	604991	25.000	140.00000	666.00000	3,500.00	16,650.00	475.71%	13,150.00
	Miscellaneous Fencing Special Item - LF - ITEM 604023 FURNISH & INSTALL ORNAMENTAL FENCE 6-8 FT HT			LF				
4660	604991	25.000	160.00000	705.75000	4,000.00	17,643.75	441.09%	13,643.75
	Miscellaneous Fencing Special Item - LF - ITEM 604025 REPAIR/REPLACE ORANMENTAL FENCE 6-8 FT HT			LF				
4665	605006	350.000	85.00000	76.75000	29,750.00	26,862.50	90.29%	-2,887.50
	PCC Sidewalk, 4 Inch			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4670	605008	500.000	175.00000	75.25000	87,500.00	37,625.00	43.00%	-49,875.00
	PCC Sidewalk, 6 Inch			SY				
4675	605010	200.000	150.00000	97.85000	30,000.00	19,570.00	65.23%	-10,430.00
	Exposed Aggregate Sidewalk, 4 Inch			SY				
4680	605018	15,000.000	75.00000	84.50000	1,125,000.00	1,267,500.00	112.67%	142,500.00
	Repair-Replace PCC Sidewalk, 4 Inch			SY				
4685	605022	200.000	175.00000	89.50000	35,000.00	17,900.00	51.14%	-17,100.00
	Repair-Replace Exposed Aggregate PCC Sidewalk 4 inch			SY				
4690	605026	1,000.000	200.00000	159.00000	200,000.00	159,000.00	79.50%	-41,000.00
	Brick Sidewalk on PCC Base			SY				
4695	605028	200.000	150.00000	131.60000	30,000.00	26,320.00	87.73%	-3,680.00
	Brick Sidewalk on Sand/Cement Bed			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4700	605034	1,000.000	200.00000	177.50000	200,000.00	177,500.00	88.75%	-22,500.00
	Brick Sidewalk Repair on PCC Base			SY				
4705	605036	500.000	150.00000	135.25000	75,000.00	67,625.00	90.17%	-7,375.00
	Brick Sidewalk Repair on Sand-Cement Base			SY				
4710	605038	400.000	180.00000	198.00000	72,000.00	79,200.00	110.00%	7,200.00
	Block Sidewalk Repair on PCC Base			SY				
4715	605993	100.000	330.00000	273.00000	33,000.00	27,300.00	82.73%	-5,700.00
	Sidewalks & Driveway Special Item - SY - Item 605041 - Porous Flexible Paving (rubber-stone)			SY				
4720	605993	50.000	350.00000	286.00000	17,500.00	14,300.00	81.71%	-3,200.00
	Sidewalks & Driveway Special Item - SY - Item 605043 - Porous Flexible Paving (all-stone)			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4725	605993	300.000	325.00000	327.25000	97,500.00	98,175.00	100.69%	675.00
	Sidewalks & Driveway Special Item - SY - Item 605045 - Repair-Replace with Porous Flexible Paving (rubber-stone)			SY				
4730	605993	50.000	340.00000	343.50000	17,000.00	17,175.00	101.03%	175.00
	Sidewalks & Driveway Special Item - SY - Item 605047 - Repair-Replace with Porous Flexible Paving (all-stone)			SY				
4735	606052	200.000	700.00000	733.00000	140,000.00	146,600.00	104.71%	6,600.00
	Repair-Replace PCC Curb and/or Gutter			CY				
4740	606054	50.000	750.00000	741.00000	37,500.00	37,050.00	98.80%	-450.00
	Repair-Replace PCC Circular Curb and/or Gutter			CY				
4745	606064	400.000	100.00000	73.75000	40,000.00	29,500.00	73.75%	-10,500.00
	Furnish and Set 8"x12" Granite Straight Curb			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4750	606066	75.000	250.00000	167.50000	18,750.00	12,562.50	67.00%	-6,187.50
	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft			LF				
4755	606068	75.000	200.00000	101.00000	15,000.00	7,575.00	50.50%	-7,425.00
	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft			LF				
4760	606082	300.000	60.00000	37.70000	18,000.00	11,310.00	62.83%	-6,690.00
	Reset Stone Curb			LF				
4765	606084	200.000	30.00000	28.20000	6,000.00	5,640.00	94.00%	-360.00
	Adjust Stone Curb			LF				
4770	606098	10.000	1,800.00000	1,376.00000	18,000.00	13,760.00	76.44%	-4,240.00
	PCC Wheelchair/Bicycle Ramp - New Construction			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4775	606100	150.000	2,000.00000	1,651.00000	300,000.00	247,650.00	82.55%	-52,350.00
	PCC Wheelchair/Bicycle Ramp - Existing Construction			EACH				
4780	606110	80.000	80.00000	53.50000	6,400.00	4,280.00	66.88%	-2,120.00
	Detectable Warning Pavers on Existing Ramps and Retrofitting			SF				
4785	606991	20.000	700.00000	524.40000	14,000.00	10,488.00	74.91%	-3,512.00
	Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606311 REPAIR/REPLACE PCC FLUME			CY				
4790	606991	10.000	600.00000	386.00000	6,000.00	3,860.00	64.33%	-2,140.00
	Curb, Gutter, & Paved Flume Special Item - CY - ITEM # 606315 REPAIR/REPLACE AC FLUME			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
4795	606995	500.000	50.00000	72.00000	25,000.00	36,000.00	144.00%	11,000.00
	Curb, Gutter, & Paved Flume Special Item - LF - ITEM # 606109 REPLACE EXISTING GUTTER WITH BRICK GUTTER			LF				
4800	607006	200.000	11.00000	2.70000	2,200.00	540.00	24.55%	-1,660.00
	Hydroseed			SY				
4805	607012	200.000	8.00000	2.70000	1,600.00	540.00	33.75%	-1,060.00
	Renovate Grass			SY				
4810	607020	2,000.000	17.00000	15.00000	34,000.00	30,000.00	88.24%	-4,000.00
	Sod with 4 Inch Topsoil			SY				
4815	607022	20.000	23.00000	35.50000	460.00	710.00	154.35%	250.00
	Zoysia Sod with 3 Inch Topsoil			SY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
4820	607032	200.000	20.00000	4.95000	4,000.00	990.00	24.75%	-3,010.00
	Mulch			SY				
4825	608050	2.000	1,000.00000	5,000.00000	2,000.00	10,000.00	500.00%	8,000.00
	Remove Tree Stumps, All Sizes			EACH				
4830	608078	500.000	20.00000	35.00000	10,000.00	17,500.00	175.00%	7,500.00
	Steel Edging			LF				
4835	610991	20.000	600.00000	1,000.00000	12,000.00	20,000.00	166.67%	8,000.00
	PCC Traffic Barriers Special Item - CY - ITEM # 610005 REPAIR/REPLACE PCC MEDIAN/JERSEY BARRIER			CY				
4840	610991	10.000	650.00000	1,000.00000	6,500.00	10,000.00	153.85%	3,500.00
	PCC Traffic Barriers Special Item - CY - ITEM # 610009 REPAIR/REPLACE PCC HALF SECTION MEDIAN/JERSEY BARRIER			CY				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
4845	611004	500.000	35.00000	31.50000	17,500.00	15,750.00	90.00%	-1,750.00
	Three-Ply Membrane Waterproofing			SY				
4850	612002	(1.000)	500,000.00000	140,000.00000	500,000.00	140,000.00	28.00%	-360,000.00
	Maintenance of Highway Traffic			LS				
4855	612008	500.000	11.00000	8.65000	5,500.00	4,325.00	78.64%	-1,175.00
	Remove Lane Markings			SF				
4860	612036	500.000	75.00000	92.50000	37,500.00	46,250.00	123.33%	8,750.00
	Single-Faced White Snow Plowable Reflective Pavement Markers			EACH				
4865	612038	100.000	75.00000	92.50000	7,500.00	9,250.00	123.33%	1,750.00
	Single-Faced Yellow Snow Plowable Reflective Pavement Marker			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4870	612040	100.000	75.00000	92.50000	7,500.00	9,250.00	123.33%	1,750.00
	Double-Faced White Snow Plowable Reflective Pavement Markers			EACH				
4875	612042	100.000	75.00000	92.50000	7,500.00	9,250.00	123.33%	1,750.00
	Double-Faced Yellow Snow Plowable Reflective Pavement Marker			EACH				
4880	612044	100.000	50.00000	19.20000	5,000.00	1,920.00	38.40%	-3,080.00
	Temporary Barrier Delineator			EACH				
4885	612054	10,204.000	2.75000	2.30000	28,061.00	23,469.20	83.64%	-4,591.80
	Thermoplastic Pavement Marking, 4 Inch			LF				
4890	612056	10,000.000	3.00000	2.40000	30,000.00	24,000.00	80.00%	-6,000.00
	Thermoplastic Pavement Marking, 4 Inch Dash			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4895	612058	1,500.000	5.00000	5.15000	7,500.00	7,725.00	103.00%	225.00
	Thermoplastic Pavement Marking, 6 Inch			LF				
4900	612060	1,000.000	5.00000	5.30000	5,000.00	5,300.00	106.00%	300.00
	Thermoplastic Pavement Marking, 6 Inch Dash			LF				
4905	612062	500.000	6.00000	8.00000	3,000.00	4,000.00	133.33%	1,000.00
	Thermoplastic Pavement Marking, 8 Inch			LF				
4910	612064	500.000	7.00000	11.30000	3,500.00	5,650.00	161.43%	2,150.00
	Thermoplastic Pavement Marking, 12 Inch			LF				
4915	612066	100.000	18.00000	23.50000	1,800.00	2,350.00	130.56%	550.00
	Thermoplastic Pavement Marking, 24 Inch			LF				
4920	612068	300.000	150.00000	161.50000	45,000.00	48,450.00	107.67%	3,450.00
	Thermoplastic Pavement Letter			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4925	612070	150.000	200.00000	202.00000	30,000.00	30,300.00	101.00%	300.00
	Thermoplastic Pavement Arrow			EACH				
4930	612072	50.000	200.00000	415.80000	10,000.00	20,790.00	207.90%	10,790.00
	Thermoplastic Pavement Diamond			EACH				
4935	612074	50.000	200.00000	531.00000	10,000.00	26,550.00	265.50%	16,550.00
	Thermoplastic Pavement Bicycle Marking, 4 Foot			EACH				
4940	612076	50.000	250.00000	606.00000	12,500.00	30,300.00	242.40%	17,800.00
	Thermoplastic Pavement Bicycle Marking, 8 Foot			EACH				
4945	612084	10,000.000	4.00000	6.10000	40,000.00	61,000.00	152.50%	21,000.00
	Painted Lane Marking, 4 Inch			LF				
4950	612094	40.000	600.00000	85.00000	24,000.00	3,400.00	14.17%	-20,600.00
	Truck Mounted Attenuator - Daily Rate Per hour			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
4955	612102	12.000	250.00000	6.10000	3,000.00	73.20	2.44%	-2,926.80
	Portable Changeable Message Sign			HR				
4960	612104	15.000	200.00000	105.00000	3,000.00	1,575.00	52.50%	-1,425.00
	Steel Protection Plate			EACH				
4965	612993	50.000	100.00000	133.60000	5,000.00	6,680.00	133.60%	1,680.00
	Traffic Control Special Item - EACH - Item # 612081 - Bicycle Lane Symbol - Chevrons			EACH				
4970	612993	10.000	350.00000	169.25000	3,500.00	1,692.50	48.36%	-1,807.50
	Traffic Control Special Item - EACH - Item # 612083 - Reset Existing DC Law Pedestrian Walk Sign			EACH				
4975	612993	10.000	300.00000	650.00000	3,000.00	6,500.00	216.67%	3,500.00
	Traffic Control Special Item - EACH - Item # 612085 - Remove/Replace Damaged DC Law Pedestrian Walk Sign			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
4980	612993	50.000	400.00000	606.00000	20,000.00	30,300.00	151.50%	10,300.00
	Traffic Control Special Item - EACH - Item # 612077 - Bicycle Lane Symbol 8'x4' with 4'x3'-6" Chevrons			EACH				
4985	612993	100.000	450.00000	513.00000	45,000.00	51,300.00	114.00%	6,300.00
	Traffic Control Special Item - EACH - Item # 612079 - Bicycle Lane Symbol in Bike Boxes 6'x3'-6"			EACH				
4990	612997	10,560.000	0.70000	3.10000	7,392.00	32,736.00	442.86%	25,344.00
	Traffic Control Special Item - LF - ITEM # 612035 RUMBLE STRIP			LF				
4995	612997	300.000	15.00000	11.00000	4,500.00	3,300.00	73.33%	-1,200.00
	Traffic Control Special Item - LF - Item # 612 003 - Preformed Patterned Contrast Pavement Marking 4"			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0005		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
5000	612997	100.000	35.00000	27.00000	3,500.00	2,700.00	77.14%	-800.00
	Traffic Control Special Item - LF - Item # 612005 - Preformed Patterned Contrast Pavement Marking 12"			LF				
5005	612997	200.000	40.00000	19.95000	8,000.00	3,990.00	49.88%	-4,010.00
	Traffic Control Special Item - LF - Item # 612045 - Preformed Patterned Contrast Pavement Marking 6"			LF				
5010	612997	100.000	75.00000	45.50000	7,500.00	4,550.00	60.67%	-2,950.00
	Traffic Control Special Item - LF - Item # 612059 - Preformed Patterned Contrast Pavement Marking 24"			LF				
5015	612997	500.000	12.00000	8.65000	6,000.00	4,325.00	72.08%	-1,675.00
	Traffic Control Special Item - LF - Item # 612061 - Removable Preformed Lane Marking 4"			LF				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
5020	612999	900.000	23.00000	72.50000	20,700.00	65,250.00	315.22%	44,550.00
	Traffic Control Special Item - SF- Item # 612091 - Preformed Thermoplastic Pavement Marking - Interstate Shield			SF				
5025	612999	900.000	17.00000	109.50000	15,300.00	98,550.00	644.12%	83,250.00
	Traffic Control Special Item - SF- Item # 612093 - Preformed Thermoplastic Pavement Marking - US Shield			SF				
5030	613002	300.000	100.00000	15.25000	30,000.00	4,575.00	15.25%	-25,425.00
	F&I Inductive Loop Detector			LF				
5035	613274	1.000	5,000.00000	2,044.00000	5,000.00	2,044.00	40.88%	-2,956.00
	F&I Class I PiezoElectric Sensors, 8 Feet			EACH				
5040	613276	1.000	5,000.00000	3,824.00000	5,000.00	3,824.00	76.48%	-1,176.00
	F&I Class I PiezoElectric Sensors, 9 Feet			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
5045	613278	1.000	5,500.00000	3,827.00000	5,500.00	3,827.00	69.58%	-1,673.00
	F&I Class I PiezoElectric Sensors, 10 Feet			EACH				
5050	613280	1.000	5,500.00000	5,114.00000	5,500.00	5,114.00	92.98%	-386.00
	F&I Class I PiezoElectric Sensors, 11 Feet			EACH				
5055	613282	1.000	6,000.00000	5,211.00000	6,000.00	5,211.00	86.85%	-789.00
	F&I Class I PiezoElectric Sensors, 12 Feet			EACH				
5060	613284	1.000	6,500.00000	5,325.00000	6,500.00	5,325.00	81.92%	-1,175.00
	F&I Class I PiezoElectric Sensors, 13 Feet			EACH				
5065	613286	1.000	6,500.00000	6,771.00000	6,500.00	6,771.00	104.17%	271.00
	F&I Class I PiezoElectric Sensors, 16 Feet			EACH				
5070	613288	1.000	6,500.00000	6,887.00000	6,500.00	6,887.00	105.95%	387.00
	F&I Class I PiezoElectric Sensors, 17 Feet			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
5075	613290	1.000	6,500.00000	6,887.00000	6,500.00	6,887.00	105.95%	387.00
	F&I Class I PiezoElectric Sensors, 18 Feet			EACH				
5080	613294	1.000	500.00000	539.00000	500.00	539.00	107.80%	39.00
	F&I Cable for PiezoElectric Sensor P1, 50 Ft			EACH				
5085	613296	1.000	1,000.00000	582.00000	1,000.00	582.00	58.20%	-418.00
	F&I Cable for PiezoElectric Sensor P2, 100Ft			EACH				
5090	613298	1.000	1,000.00000	627.00000	1,000.00	627.00	62.70%	-373.00
	F&I Cable for PiezoElectric Sensor P3, 150Ft			EACH				
5095	613300	1.000	1,000.00000	671.00000	1,000.00	671.00	67.10%	-329.00
	F&I Cable for PiezoElectric Sensor P4, 200Ft			EACH				
5100	613302	1.000	1,500.00000	880.00000	1,500.00	880.00	58.67%	-620.00
	F&I Cable for PiezoElectric Sensor P5, 250Ft			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
5105	616993	2,500.000	10.00000	8.10000	25,000.00	20,250.00	81.00%	-4,750.00
	Traffic Signing Special Item - SF - Item #616039 - Green Colored Paint			SF				
5110	616995	25.000	100.00000	217.00000	2,500.00	5,425.00	217.00%	2,925.00
	Traffic Signing Special Item - EACH - Item # 616077 - Rubber Parking Block			EACH				
5115	616995	10.000	50.00000	168.00000	500.00	1,680.00	336.00%	1,180.00
	Traffic Signing Special Item - EACH - Item # 616079 - Reset Rubber Parking Block			EACH				
5120	616995	25.000	100.00000	160.00000	2,500.00	4,000.00	160.00%	1,500.00
	Traffic Signing Special Item - EACH - Item# 616047 - Surface Mount Flexible Post			EACH				
5125	616995	20.000	50.00000	169.50000	1,000.00	3,390.00	339.00%	2,390.00
	Traffic Signing Special Item - EACH - Item# 616049 - Reset Surface Mount Flexible Post			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
5130	616995	5.000	800.00000	461.00000	4,000.00	2,305.00	57.63%	-1,695.00
	Traffic Signing Special Item - EACH - Item# 616061 - Rubber Speed Bump - 6' section			EACH				
5135	616995	5.000	200.00000	195.00000	1,000.00	975.00	97.50%	-25.00
	Traffic Signing Special Item - EACH - Item# 616063 - Reset Rubber Speed Bump - 6' section			EACH				
5140	616995	5.000	2,500.00000	1,371.00000	12,500.00	6,855.00	54.84%	-5,645.00
	Traffic Signing Special Item - EACH - Item# 616065 - Rubber Speed Bump - 23.5' section			EACH				
5145	616995	5.000	300.00000	843.00000	1,500.00	4,215.00	281.00%	2,715.00
	Traffic Signing Special Item - EACH - Item# 616067 - Reset Rubber Speed Bump - 23.5' section			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**		**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
5150	616995	5.000	8,000.00000	3,066.00000	40,000.00	15,330.00	38.33%	-24,670.00
	Traffic Signing Special Item - EACH - Item# 616069 - Longitudinal Channelizer System			EACH				
5155	616995	5.000	400.00000	793.50000	2,000.00	3,967.50	198.38%	1,967.50
	Traffic Signing Special Item - EACH - Item# 616071 - Reset Longitudinal Channelizer System			EACH				
5160	616995	10.000	350.00000	413.00000	3,500.00	4,130.00	118.00%	630.00
	Traffic Signing Special Item - EACH - Item# 616073 - 8 Inch Diameter Flexible Bollard			EACH				
5165	616995	5.000	100.00000	246.00000	500.00	1,230.00	246.00%	730.00
	Traffic Signing Special Item - EACH - Item# 616075 - Reset 8 Inch Diameter Flexible Bollard			EACH				
5170	617008	10.000	750.00000	1,000.00000	7,500.00	10,000.00	133.33%	2,500.00
	Sand-Filled Module Impact Attenuator			EACH				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION	**0005**	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**			**Cat Alt Mbr ID:**		
5175	618004	100.000	12.00000	4.62000	1,200.00	462.00	38.50%	-738.00
	Geotextile for Slope Stabilization/ESC			SY				
5180	900001	50.000	175.00000	103.50000	8,750.00	5,175.00	59.14%	-3,575.00
	Equipment Special Item - HR - ITEM # 903011 BACKHOE/LOADER			HR				
5185	900001	50.000	25.00000	64.00000	1,250.00	3,200.00	256.00%	1,950.00
	Equipment Special Item - HR - ITEM # 903013 PORTABLE AIR COMPRESSOR			HR				
5190	900001	40.000	15.00000	5.00000	600.00	200.00	33.33%	-400.00
	Equipment Special Item - HR - ITEM # 903015 3-12 INCH PUMP			HR				
5195	900001	40.000	100.00000	86.25000	4,000.00	3,450.00	86.25%	-550.00
	Equipment Special Item - HR - ITEM # 903017 DUMP TRUCK			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0005			**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**	**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
5200	900001	200.000	200.00000	91.25000	40,000.00	18,250.00	45.63%	-21,750.00
	Equipment Special Item - HR - ITEM # 903019 SWEEPING TRUCK			HR				
5205	900009	50.000	98.00000	101.00000	4,900.00	5,050.00	103.06%	150.00
	Labor Special Item - HR - ITEM # 901001 FOREMAN			HR				
5210	900009	80.000	80.00000	53.95000	6,400.00	4,316.00	67.44%	-2,084.00
	Labor Special Item - HR - ITEM # 901005 CARPENTER			HR				
5215	900009	40.000	65.00000	55.50000	2,600.00	2,220.00	85.38%	-380.00
	Labor Special Item - HR - ITEM # 901007 MASON			HR				
5220	900009	100.000	60.00000	49.50000	6,000.00	4,950.00	82.50%	-1,050.00
	Labor Special Item - HR - ITEM # 901003 LABORER			HR				

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide **Project(s):** DCKA-2021-B-0020

Contract Time: 1825 CALENDAR DAYS **Contract Description:** FY-21 NHS PAVEMENT RESTORATION CITYWIDE

Min: **Max:**

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0005	**Participating FY21 NHS Pavement Restoration OPTION YEAR 4**			**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
5225	900009	100.000	71.52000	71.52000	7,152.00	7,152.00	100.00%	0.00
	Labor Special Item - HR - ITEM # 901101 Metropolitan Police Department Reimbursement (Non-bid item)			HR				
5270	000108	(1.000)	2,000.00000	5,000.00000	2,000.00	5,000.00	250.00%	3,000.00
	Materials Special Item - LS - ITEM 000159 e-Ticketing			LS				
5275	000508	10.000	2,200.00000	250.00000	22,000.00	2,500.00	11.36%	-19,500.00
	Unassigned Special Item -HR - Standby Time			HR				
Section Totals:					$18,080,245.00	$14,985,584.44	82.88%	-$3,094,660.56
Contract Total for Calculated Low Bidders Bid Items					**$90,406,225.00**	**$73,227,890.29**	**81.00%**	**-$17,178,334.71**
Contract Total Plus Time								

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 005 **Contract ID:** KA20210020 **Counties:** CITYWIDE

Letting Date: April 30, 2021 2:00PM **District(s):** Citywide

Contract Time: 1825 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY-21 NHS PAVEMENT RESTORATION CITYWIDE **Project(s):** DCKA-2021-B-0020

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F034	FORT MYER CONSTRUCTION CORPORATION	$73,227,890.29	100.00%
2	C1144	CAPITAL PAVING OF DC, INC.	$88,747,734.66	121.19%
3	M654	METRO PAVING CORPORATION	$89,287,447.70	121.93%