



Low Bid Summary

Letting Date: January 10, 2022 Letting ID: 20220005

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	KA20220005 STBG-2021 (023)	5	METRO PAVING CORPORATION	\$25,154,852.22	\$23,647,879.40	94.01%	-\$1,506,972.82
Letting Totals		5		\$25,154,852.22	\$23,647,879.40	94.01%	-\$1,506,972.82



Tabulation of Bids

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 000003	4,440.000 Employee Training HR	22.00000	97,680.00	18.00000	79,920.00	28.00000	124,320.00
0010 108002	(1.000) Mobilization LS	1,200,000.00000	1,200,000.00	635,000.00000	635,000.00	1,215,000.00000	1,215,000.00
0015 108004	(1.000) Progress Photographs LS	9,800.00000	9,800.00	10,000.00000	10,000.00	13,461.52000	13,461.52
0020 108006	(1.000) Record Drawings and As-Built Drawings LS	39,400.00000	39,400.00	14,548.00000	14,548.00	17,325.00000	17,325.00
0025 108012	(1.000) Engineer's Field Facilities LS	208,000.00000	208,000.00	100,000.00000	100,000.00	90,090.00000	90,090.00
0030 108016	(1.000) Field Layout LS	145,000.00000	145,000.00	55,000.00000	55,000.00	65,000.00000	65,000.00



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0035 201002	(1.000) Clear and Grub LS	29,370.00000	29,370.00	5,000.00000	5,000.00	25,000.00000	25,000.00
0040 202002	4,990.000 Common Excavation CY	58.00000	289,420.00	60.00000	299,400.00	65.00000	324,350.00
0045 205012	500.000 Remove Abandoned Streetcar Track LF	292.00000	146,000.00	100.00000	50,000.00	152.20000	76,100.00
0050 207002	7,001.000 Trench Excavation and Backfill CY	61.00000	427,061.00	55.00000	385,055.00	42.50000	297,542.50
0055 207004	1,200.000 Trench Undercut Excavation CY	57.00000	68,400.00	20.00000	24,000.00	50.00000	60,000.00
0060 207006	1,200.000 Gravel for Trench Undercut CY	99.00000	118,800.00	30.00000	36,000.00	58.22000	69,864.00



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0065 207008	6,826.000 CY Borrow Trench Backfill	80.00000	546,080.00	50.00000	341,300.00	74.68000	509,765.68
0070 209002	2,400.000 CY Aggregate Base Course	95.00000	228,000.00	80.00000	192,000.00	92.93000	223,032.00
0075 209004	78.000 CY Aggregate Base Course for LID #57 stone	150.00000	11,700.00	170.00000	13,260.00	117.45000	9,161.10
0080 209006	16.000 CY Aggregate Base Course for LID #8 stone	312.00000	4,992.00	190.00000	3,040.00	105.54000	1,688.64
0085 212002	30.000 EACH Test Pit	403.00000	12,090.00	400.00000	12,000.00	462.03000	13,860.90



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0090 30007	20.000 Water and Sewer Service Special Item- EACH- Abandon Water Main	1,053.00000	21,060.00	1,000.00000	20,000.00	2,659.41000	53,188.20
0095 303002	28.000 Abandon Valve Casing	633.00000	17,724.00	700.00000	19,600.00	1,191.20000	33,353.60
0100 303004	16.000 Remove Fire Hydrant	1,175.00000	18,800.00	1,300.00000	20,800.00	1,482.40000	23,718.40
0105 305004	833.000 Ductile Iron Pipe, 6 Inch	257.00000	214,081.00	235.00000	195,755.00	278.01000	231,582.33
0110 305006	10,418.000 Ductile Iron Pipe, 8 Inch	253.00000	2,635,754.00	220.00000	2,291,960.00	244.36000	2,545,742.48
0115 305010	127.000 Ductile Iron Pipe, 12 Inch	572.00000	72,644.00	714.00000	90,678.00	689.44000	87,558.88



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0120 305012	8.000 Ductile Iron Pipe, 16 Inch LF	1,918.00000	15,344.00	1,697.00000	13,576.00	1,755.64000	14,045.12
0125 305022	2,000.000 Extra Fitting - Contractor Furnished LBS	7.00000	14,000.00	10.00000	20,000.00	25.00000	50,000.00
0130 306004	16.000 Gate Butterfly Valve, 6 Inch 6" Gate Valve and Valve Casing (Mueller) EACH	4,675.00000	74,800.00	6,013.00000	96,208.00	5,082.64000	81,322.24
0135 306010	4.000 Gate Butterfly Valve, 16 Inch 12" Gate Valve and Valve Casing (Mueller) EACH	6,580.00000	26,320.00	7,698.00000	30,792.00	7,143.92000	28,575.68
0140 306991	6.000 Gate Butterfly Valve Special Item - EACH - 12" Gate Valve and Valve Casing (Mueller) (Contingent) EACH	6,480.00000	38,880.00	7,698.00000	46,188.00	7,932.16000	47,592.96



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SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0145 306991	34.000 EACH	4,640.00000	157,760.00	5,975.00000	203,150.00	6,342.29000	215,637.86
Gate Butterfly Valve Special Item - EACH - 8" Gate Valve and Valve Casing (Mueller)							
0150 306991	10.000 EACH	4,640.00000	46,400.00	5,975.00000	59,750.00	6,325.32000	63,253.20
Gate Butterfly Valve Special Item - EACH - 8" Gate Valve and Valve Casing (Mueller) (Contingent)							
0155 307002	16.000 EACH	5,407.00000	86,512.00	5,407.00000	86,512.00	7,036.51000	112,584.16
Set Fire Hydrant							
0165 308014	168.000 EACH	776.00000	130,368.00	733.00000	123,144.00	707.50000	118,860.00
F&I Curb Stop/Curb Stop Box							
0170 308016	159.000 EACH	1,582.00000	251,538.00	1,175.00000	186,825.00	1,141.25000	181,458.75
Furnish&Install Water Meter Housing, Frame& Cover							



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0175 308018	80.000 Water Service Test Hole EACH	403.00000	32,240.00	300.00000	24,000.00	445.53000	35,642.40
0180 309002	131.000 Sewer Manhole on Sewer 48 Inch and Less Dia. VLF	1,250.00000	163,750.00	1,300.00000	170,300.00	1,314.33000	172,177.23
0185 310002	6.000 F&I Standard Basin EACH	6,900.00000	41,400.00	8,700.00000	52,200.00	9,642.16000	57,852.96
0190 310004	19.000 F&I Standard Double Basin EACH	10,225.00000	194,275.00	9,800.00000	186,200.00	11,511.46000	218,717.74
0195 310006	5.000 F&I Standard Triple Basin EACH	16,400.00000	82,000.00	12,000.00000	60,000.00	14,101.08000	70,505.40
0200 310008	457.000 Basin Connect PCC Pipe, Class III, 15 Inch LF	280.00000	127,960.00	255.00000	116,535.00	249.38000	113,966.66



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0205 310018	2.000 EACH	8,385.00000	16,770.00	8,000.00000	16,000.00	8,499.23000	16,998.46
Double Type S Basin							
0210 310020	1.000 EACH	14,755.00000	14,755.00	9,000.00000	9,000.00	11,418.38000	11,418.38
Triple Type S Basin							
0215 310024	8.000 EACH	954.00000	7,632.00	1,400.00000	11,200.00	400.00000	3,200.00
LID Underdrain connection to sewer							
0220 310026	6.000 EACH	2,250.00000	13,500.00	2,100.00000	12,600.00	3,938.82000	23,632.92
Backflow preventer							
0225 310028	9.000 EACH	3,200.00000	28,800.00	2,100.00000	18,900.00	2,844.79000	25,603.11
Domed overflow grate and riser							
0230 311002	14.000 EACH	555.00000	7,770.00	500.00000	7,000.00	346.92000	4,856.88
Adjust Sewer-Water-Utility Manhole Frame							



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0235 311020	30.000 EACH	232.00000	6,960.00	350.00000	10,500.00	413.32000	12,399.60
Manhole Adapter Ring							
0240 311026	3.000 EACH	10,585.00000	31,755.00	10,750.00000	32,250.00	11,697.59000	35,092.77
Replace Existing Basin with Double Basin							
0245 313002	10.000 EACH	370.00000	3,700.00	950.00000	9,500.00	1,034.67000	10,346.70
Abandon Basin Connecting Pipe							
0250 313004	1.000 EACH	2,320.00000	2,320.00	1,000.00000	1,000.00	1,700.60000	1,700.60
Abandon Sewer Manhole							
0255 313008	8.000 EACH	1,300.00000	10,400.00	980.00000	7,840.00	1,798.38000	14,387.04
Abandon Storm Inlet							
0260 314006	536.000 LF	248.00000	132,928.00	195.00000	104,520.00	248.08000	132,970.88
PCC Pipe, Class III, Gasket, 18 Inch							



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0265 315004	1,395.000 Pipe Sewer TV Inspection - LF - LF	7.30000	10,183.50	10.00000	13,950.00	5.00000	6,975.00
0270 324991	23.000 PCC In-Line Thrust Block Special Item - EACH - PCC In-Line Thrust Block 6 Inch	950.00000	21,850.00	1,800.00000	41,400.00	1,732.50000	39,847.50
0275 327002	100.000 Sidewalk Interceptor Drain LF	444.00000	44,400.00	1,000.00000	100,000.00	95.00000	9,500.00
0280 327991	350.000 Sdwk Intercept. Drain, LF Connection,Grating&Trap Special Item Trench Drain	110.00000	38,500.00	1,000.00000	350,000.00	275.00000	96,250.00
0285 400003	6,626.000 Asphalt Construction Special Item -CY - Temporary Asphalt CY	11.00000	72,886.00	240.00000	1,590,240.00	80.00000	530,080.00



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0290 402006	357.000 HMA Leveling Course, 9.5 mm TON	149.50000	53,371.50	130.00000	46,410.00	174.00000	62,118.00
0295 402008	4,386.000 HMA Surface Course, 9.5 mm TON	133.00000	583,338.00	130.00000	570,180.00	132.00000	578,952.00
0300 403002	39,066.000 Tack Coat SY	0.60000	23,439.60	1.50000	58,599.00	1.13000	44,144.58
0305 405016	238.000 Temporary AC, HMA Surface Course, 12.5 mm TON	209.00000	49,742.00	130.00000	30,940.00	127.15000	30,261.70
0310 410002	39,066.000 Pavement Profiling (Milling) SY	3.60000	140,637.60	5.00000	195,330.00	6.00000	234,396.00
0315 502004	1,300.000 PCC Base for Utility Cuts CY	407.00000	529,100.00	500.00000	650,000.00	501.00000	651,300.00



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0320 502014	3,322.000 PCC Base SY	115.00000	382,030.00	135.00000	448,470.00	315.00000	1,046,430.00
0325 502022	150.000 PCC Base, 10 Inch SY	115.00000	17,250.00	135.00000	20,250.00	175.04000	26,256.00
0330 504012	700.000 PCC Driveway-Alley Entrance, 7 Inch SY	175.00000	122,500.00	145.00000	101,500.00	421.00000	294,700.00
0335 505034	1,200.000 Repair PCC Base CY	450.00000	540,000.00	500.00000	600,000.00	523.35000	628,020.00
0340 506002	258.000 PCC Bus Stop Pad CY	614.00000	158,412.00	600.00000	154,800.00	553.45000	142,790.10
0345 507010	5.000 Standard PCC Coping CY	1,194.00000	5,970.00	2,000.00000	10,000.00	1,029.49000	5,147.45



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0350 600011	12.000 Incidental Construction Special Item - EACH - Underdrain Cleanout	515.00000	6,180.00	700.00000	8,400.00	800.00000	9,600.00
0355 600021	(1.000) Incidental Construction Special Item - LS - Remove and Relocate Bus Shelter	32,832.00000	32,832.00	30,000.00000	30,000.00	18,000.00000	18,000.00
0360 600025	6,896.000 Incidental Construction Special Item - SF - Green Colored Pavement Paint	6.00000	41,376.00	6.00000	41,376.00	4.91000	33,859.36
0365 601002	420.000 Underdrain Pipe, 4 Inch	22.00000	9,240.00	45.00000	18,900.00	39.05000	16,401.00
0370 601008	210.000 Underdrain Connect Pipe, 4 Inch	167.00000	35,070.00	48.00000	10,080.00	155.89000	32,736.90



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0375 601018	120.000 Underdrain Pipe Risers VLF	43.00000	5,160.00	60.00000	7,200.00	260.00000	31,200.00
0380 602010	7.000 LID Splash Stone, RipRap CY	489.00000	3,423.00	600.00000	4,200.00	450.00000	3,150.00
0385 604048	500.000 Snow Fence LF	10.00000	5,000.00	8.00000	4,000.00	5.37000	2,685.00
0390 604991	400.000 Miscellaneous Fencing Special Item - LF - Pedestrian Channelizers LF	209.00000	83,600.00	50.00000	20,000.00	32.22000	12,888.00
0395 605004	667.000 PCC Sidewalk SY	92.00000	61,364.00	78.00000	52,026.00	81.46000	54,333.82
0400 605006	8,671.000 PCC Sidewalk, 4 Inch SY	71.00000	615,641.00	78.00000	676,338.00	50.00000	433,550.00



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0405 605010	71.000 Exposed Aggregate Sidewalk, 4 Inch SY	105.00000	7,455.00	150.00000	10,650.00	170.00000	12,070.00
0410 605018	250.000 Repair-Replace PCC Sidewalk, 4 Inch SY	67.00000	16,750.00	78.00000	19,500.00	80.00000	20,000.00
0415 605028	2,845.000 Brick Sidewalk on Sand/Cement Bed SY	125.00000	355,625.00	120.00000	341,400.00	111.22000	316,420.90
0420 605036	628.000 Brick Sidewalk Repair on Sand-Cement Base SY	147.00000	92,316.00	120.00000	75,360.00	138.25000	86,821.00
0425 606004	200.000 PCC Curb and/or Gutter LF	44.00000	8,800.00	50.00000	10,000.00	64.85000	12,970.00
0430 606064	8,800.000 Furnish and Set 8"x12" Granite Straight Curb LF	66.00000	580,800.00	75.00000	660,000.00	50.00000	440,000.00



Tabulation of Bids

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0435 606066	210.000 LF Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	170.00000	35,700.00	180.00000	37,800.00	202.83000	42,594.30
0440 606068	1,192.000 LF Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	114.00000	135,888.00	105.00000	125,160.00	129.85000	154,781.20
0445 606070	40.000 LF Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft	78.00000	3,120.00	110.00000	4,400.00	178.03000	7,121.20
0450 606098	69.000 EACH PCC Wheelchair/Bicycle Ramp - New Construction	1,380.00000	95,220.00	2,295.00000	158,355.00	1,350.46000	93,181.74
0455 606100	43.000 EACH PCC Wheelchair/Bicycle Ramp - Existing Construction	1,890.00000	81,270.00	2,295.00000	98,685.00	2,056.54000	88,431.22



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0460 606108	10,340.000 Brick Gutter SF	30.00000	310,200.00	37.00000	382,580.00	17.00000	175,780.00
0465 606110	1,468.000 Detectable Warning Pavers on Existing Ramps and Retrofitting SF	30.00000	44,040.00	35.00000	51,380.00	86.34000	126,747.12
0470 606112	31.000 PCC LID Curb Inlet/Outlet CY	750.00000	23,250.00	1,000.00000	31,000.00	585.00000	18,135.00
0475 606995	2,488.000 Curb, Gutter, & Paved Flume Special Item - LF - 18 Inch Precast Concrete Bike Buffer LF	90.00000	223,920.00	140.00000	348,320.00	140.00000	348,320.00
0480 606995	2,576.000 Curb, Gutter, & Paved Flume Special Item - LF - 7 Inch Precast Concrete Bike Buffer LF	83.00000	213,808.00	130.00000	334,880.00	101.00000	260,176.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0485 606995	750.000 LF Curb, Gutter, & Paved Flume Special Item - LF - Concrete L-Wall Edge Treatment For LID	67.00000	50,250.00	130.00000	97,500.00	118.69000	89,017.50
0490 607016	1,471.000 SY Sod	6.50000	9,561.50	20.00000	29,420.00	6.35000	9,340.85
0495 607030	100.000 CY Planting Soil Mix	121.00000	12,100.00	200.00000	20,000.00	127.77000	12,777.00
0500 607032	255.000 SY Mulch	5.00000	1,275.00	8.00000	2,040.00	4.91000	1,252.05
0505 607032	120.000 SY Mulch Mulch for Bioretention	5.00000	600.00	8.00000	960.00	4.91000	589.20



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0510 607042	190.000 Bioretention Soil CY	133.50000	25,365.00	200.00000	38,000.00	127.34000	24,194.60
0515 607044	2,250.000 Sand Based Structural Soil CY	154.50000	347,625.00	145.00000	326,250.00	117.28000	263,880.00
0520 607048	285.000 Lawn Soil CY	121.50000	34,627.50	150.00000	42,750.00	115.50000	32,917.50
0525 608002	2.000 Remove Tree and Stump up to 6 Inch Dia. EACH	365.00000	730.00	500.00000	1,000.00	577.50000	1,155.00
0530 608004	2.000 Remove Tree and Stump 6 to 12 Inch Dia. EACH	660.00000	1,320.00	950.00000	1,900.00	768.07000	1,536.14
0535 608072	160.000 Tree Protection and Replacement EACH	788.00000	126,080.00	300.00000	48,000.00	462.00000	73,920.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0540 608114	200.000 Tree Trimming HR	490.00000	98,000.00	100.00000	20,000.00	488.75000	97,750.00
0545 608122	1,070.000 Perennial, Quart EACH	15.00000	16,050.00	17.00000	18,190.00	14.44000	15,450.80
0550 608124	90.000 Perennial, 1 gallon EACH	25.00000	2,250.00	27.00000	2,430.00	23.68000	2,131.20
0555 608138	71.000 Deciduous Shrub, 5 gallon EACH	70.00000	4,970.00	75.00000	5,325.00	66.00000	4,686.00
0560 608140	4.000 Deciduous Shrub, 10 gallon EACH	190.00000	760.00	202.00000	808.00	179.02000	716.08
0565 608158	93.000 Deciduous Tree 2-3" Cal, B &B EACH	340.00000	31,620.00	364.00000	33,852.00	323.40000	30,076.20



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0570 610014	460.000 Install/Move Water Filled Plastic Jersey Barrier LF	119.00000	54,740.00	55.00000	25,300.00	62.42000	28,713.20
0575 612006	(1.000) Construction Lane Closing LS	728,000.00000	728,000.00	420,501.00000	420,501.00	480,000.00000	480,000.00
0580 612008	25,300.000 Remove Lane Markings SF	1.80000	45,540.00	3.00000	75,900.00	5.72000	144,716.00
0585 612010	100.000 Temporary Construction Sign Supports EACH	633.00000	63,300.00	100.00000	10,000.00	175.00000	17,500.00
0590 612014	5,000.000 Construction Warning and Detour Signs SF	14.00000	70,000.00	20.00000	100,000.00	17.20000	86,000.00
0595 612022	2.000 Sequential Arrow Boards EACH	2,000.00000	4,000.00	1,850.00000	3,700.00	4,851.00000	9,702.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0600 612028	8.000 Type III PVC Barricade EACH	487.00000	3,896.00	300.00000	2,400.00	262.00000	2,096.00
0605 612034	125.000 Traffic Drums EACH	99.00000	12,375.00	65.00000	8,125.00	78.36000	9,795.00
0610 612054	31,541.000 Thermoplastic Pavement Marking, 4 Inch LF	1.20000	37,849.20	2.40000	75,698.40	2.25000	70,967.25
0615 612056	698.000 Thermoplastic Pavement Marking, 4 Inch Dash LF	2.10000	1,465.80	3.75000	2,617.50	4.04000	2,819.92
0620 612058	11,080.000 Thermoplastic Pavement Marking, 6 Inch LF	3.80000	42,104.00	2.75000	30,470.00	2.60000	28,808.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0625 612062	255.000 Thermoplastic Pavement Marking, 8 LF Inch	4.25000	1,083.75	6.00000	1,530.00	5.77000	1,471.35
0630 612064	1,855.000 Thermoplastic Pavement Marking, 12 LF Inch	6.00000	11,130.00	7.50000	13,912.50	7.51000	13,931.05
0635 612066	13,372.000 Thermoplastic Pavement Marking, 24 LF Inch	11.00000	147,092.00	12.00000	160,464.00	11.55000	154,446.60
0640 612068	79.000 Thermoplastic Pavement Letter EACH	121.50000	9,598.50	200.00000	15,800.00	288.75000	22,811.25
0645 612070	44.000 Thermoplastic Pavement Arrow EACH	121.50000	5,346.00	440.00000	19,360.00	462.00000	20,328.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0650 612076	76.000 Thermoplastic Pavement Bicycle Marking, 8 Foot EACH	456.00000	34,656.00	530.00000	40,280.00	623.70000	47,401.20
0655 612078	486.000 Flexible Delineators for Bicycle Lane EACH	97.00000	47,142.00	150.00000	72,900.00	140.54000	68,302.44
0660 612084	22,000.000 Painted Lane Marking, 4 Inch LF	0.60000	13,200.00	2.00000	44,000.00	1.67000	36,740.00
0665 612086	2,700.000 Painted Lane Marking, 6 Inch LF	1.20000	3,240.00	2.50000	6,750.00	1.96000	5,292.00
0670 612090	1,440.000 Black Contrast Tape SF	9.70000	13,968.00	20.00000	28,800.00	9.99000	14,385.60
0675 612100	2.000 Portable Changeable Message Sign EACH	10,000.00000	20,000.00	5,000.00000	10,000.00	10,975.00000	21,950.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0680 612104	30.000 Steel Protection Plate EACH	150.00000	4,500.00	100.00000	3,000.00	200.00000	6,000.00
0685 612110	11,760.000 Preformed Pavement Markings, Lines LF	2.10000	24,696.00	6.00000	70,560.00	3.64000	42,806.40
0690 612993	74.000 Traffic Control Special Item - EACH - Thermoplastic Pavement Marking Bicycle Arrow EACH	121.00000	8,954.00	506.00000	37,444.00	508.20000	37,606.80
0695 612993	11.000 Traffic Control Special Item - EACH - Thermoplastic Pavement Marking Shark Tooth EACH	121.00000	1,331.00	575.00000	6,325.00	577.50000	6,352.50



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0700 612993	4.000 EACH Traffic Control Special Item - EACH - Thermoplastic Pavement Marking Sharrow	121.00000	484.00	690.00000	2,760.00	693.00000	2,772.00
0705 612993	100.000 EACH Traffic Control Special Item - EACH - Thermoplastic Pavement Marking Triangle (9"x13.5")	60.50000	6,050.00	363.00000	36,300.00	363.82000	36,382.00
0710 612997	600.000 LF Traffic Control Special Item - LF - Painted Lane Marking, 4 Inch.	0.60000	360.00	2.50000	1,500.00	1.79000	1,074.00
0715 613006	42.000 EACH Remove Abandoned Traffic Signal/Street Light Pole Foundation	394.00000	16,548.00	506.00000	21,252.00	537.14000	22,559.88



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0720 613008	39.000 F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole EACH	1,795.00000	70,005.00	2,090.00000	81,510.00	1,851.35000	72,202.65
0725 613016	410.000 Furnish&Install One 2 In PVC Encased Electrical Conduit LF	73.00000	29,930.00	115.00000	47,150.00	108.66000	44,550.60
0730 613030	39.000 F&I Galvanized Steel Transformer Base EACH	1,716.00000	66,924.00	1,610.00000	62,790.00	1,196.23000	46,652.97
0735 613036	390.000 Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits LF	121.00000	47,190.00	145.00000	56,550.00	144.25000	56,257.50
0740 613038	1,719.000 Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits LF	102.00000	175,338.00	126.00000	216,594.00	128.36000	220,650.84



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0745 613040	3,323.0000 Furnish&Install Four 4 In PVC Encased Electrical Conduits LF	147.00000	488,481.00	175.00000	581,525.00	204.84000	680,683.32
0750 613050	11.0000 F&I Pcc Foundation For Controller Cabinet EACH	1,400.00000	15,400.00	1,860.00000	20,460.00	1,271.48000	13,986.28
0755 613052	11.0000 Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab EACH	972.00000	10,692.00	960.00000	10,560.00	662.97000	7,292.67
0760 613054	70.0000 Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base EACH	1,807.00000	126,490.00	1,362.00000	95,340.00	1,926.69000	134,868.30
0765 613056	70.0000 Relocate Any Temporary, Portable, Concrete Base EACH	243.00000	17,010.00	198.00000	13,860.00	185.22000	12,965.40



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0770 613058	39.000 F&I 20 Foot Tall Steel Traffic Signal Pole EACH	2,618.00000	102,102.00	2,415.00000	94,185.00	1,819.67000	70,967.13
0775 613078	39.000 Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp EACH	1,230.00000	47,970.00	1,150.00000	44,850.00	759.07000	29,603.73
0780 613096	2.000 Furnish&Install Closed Circuit Television Camera System EACH	10,711.00000	21,422.00	12,650.00000	25,300.00	8,177.94000	16,355.88
0785 613098	30,200.000 F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable LF	4.00000	120,800.00	3.45000	104,190.00	2.77000	83,654.00
0790 613100	13,680.000 F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable LF	2.35000	32,148.00	1.84000	25,171.20	2.23000	30,506.40



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0795 613118	12,500.000 LF F&I Outside Plant Fiber Optic Cable(Type, Mode, Size)	5.00000	62,500.00	5.00000	62,500.00	5.77000	72,125.00
0800 613122	255.000 LF F&I Fiber Optic Pigtail	43.75000	11,156.25	42.00000	10,710.00	178.84000	45,604.20
0815 613142	(1.000) LS Furnish Fiber Optic System Testing	15,920.00000	15,920.00	1,725.00000	1,725.00	24,139.50000	24,139.50
0820 613150	134.000 EACH Furnish Red Ball Led Module (12 inch)	54.50000	7,303.00	46.00000	6,164.00	74.01000	9,917.34
0825 613156	128.000 EACH Furnish Yellow Ball Led Module (12 inch)	54.50000	6,976.00	46.00000	5,888.00	74.01000	9,473.28



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0830 613162	121.000 EACH	54.50000	6,594.50	46.00000	5,566.00	74.01000	8,955.21
Furnish Green Ball Led Module (12 inch)							
0835 613164	5.000 EACH	54.50000	272.50	46.00000	230.00	74.01000	370.05
Furnish Red Arrow Led Module							
0840 613166	14.000 EACH	54.50000	763.00	46.00000	644.00	74.01000	1,036.14
Furnish Yellow Arrow Led Module							
0845 613168	18.000 EACH	54.50000	981.00	46.00000	828.00	74.01000	1,332.18
Furnish Green Arrow Led Module							
0850 613170	87.000 EACH	158.00000	13,746.00	150.00000	13,050.00	165.02000	14,356.74
Furnish Portland Orange Raised Hand Led Module							



Tabulation of Bids

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0855 613172	87.000 Furnish Lunar White Walking Person Led Module EACH	158.00000	13,746.00	150.00000	13,050.00	165.02000	14,356.74
0860 613202	91.000 F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12") EACH	712.00000	64,792.00	616.00000	56,056.00	808.08000	73,535.28
0865 613204	1.000 F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12") EACH	851.00000	851.00	920.00000	920.00	1,014.23000	1,014.23
0870 613206	3.000 F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12") EACH	995.00000	2,985.00	1,035.00000	3,105.00	1,407.43000	4,222.29
0875 613208	40.000 F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12") EACH	876.00000	35,040.00	805.00000	32,200.00	1,167.55000	46,702.00



Tabulation of Bids

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0880 613214	2.000	4,428.00000	8,856.00	4,025.00000	8,050.00	4,186.71000	8,373.42
F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")							
0885 613218	2.000	6,716.00000	13,432.00	6,325.00000	12,650.00	6,040.72000	12,081.44
F&I 5 Sec Optically Program Traf Head On Pole(Lenses12")							
0890 613220	2.000	4,753.00000	9,506.00	4,485.00000	8,970.00	4,643.43000	9,286.86
F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")							
0895 613226	87.000	660.00000	57,420.00	592.25000	51,525.75	713.43000	62,068.41
F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")							
0900 613230	120.000	51.00000	6,120.00	30.00000	3,600.00	183.23000	21,987.60
Remove Existing Signal Head							



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Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0905 613232	186.000 EACH Relocate Any Vehicular/Pedest Sig From One Pole to Another	301.00000	55,986.00	230.00000	42,780.00	218.73000	40,683.78
0910 613238	87.000 EACH F&I Accessible Pedestrian Signal Unit w/Custom Messaging	1,139.00000	99,093.00	345.00000	30,015.00	1,041.27000	90,590.49
0915 613240	87.000 EACH F&I Accessible Pedestrian Signal Control Unit	97.25000	8,460.75	92.00000	8,004.00	274.62000	23,891.94
0920 613250	1.000 EACH Furnish&Install Video Traffic Flow Detection System	22,960.00000	22,960.00	9,200.00000	9,200.00	8,946.02000	8,946.02
0925 613322	11.000 EACH F&I Traffic Signal Controller And Cabinet	30,220.00000	332,420.00	20,125.00000	221,375.00	25,490.68000	280,397.48



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0930 613334	11.000 Remove Abandoned Traff Signal Controller Cabinet Foundation EACH	854.00000	9,394.00	512.00000	5,632.00	537.14000	5,908.54
0935 613338	42.000 Remove Traffic Signal Pole And Traffic Signal Equipment EACH	365.00000	15,330.00	236.00000	9,912.00	457.81000	19,228.02
0940 613340	11.000 Remove Traffic Signal Controller And Cabinet EACH	304.00000	3,344.00	295.00000	3,245.00	495.48000	5,450.28
0945 614056	40.000 Root Pruning EACH	520.00000	20,800.00	500.00000	20,000.00	750.75000	30,030.00
0950 614078	31.000 F&I 36" x 36" x 36" Manhole EACH	4,890.00000	151,590.00	5,068.00000	157,108.00	5,334.12000	165,357.72



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Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0955 614082	1.000 Remove Manhole over 24" x 24" EACH	628.00000	628.00	500.00000	500.00	737.41000	737.41
0960 614084	47.000 F&I 48" x 48" x 48" Manhole EACH	5,609.00000	263,623.00	5,304.00000	249,288.00	5,677.27000	266,831.69
0965 614122	3,295.000 F&I 1-2" Schedule 40 Rigid PVC Conduit LF	85.00000	280,075.00	115.00000	378,925.00	108.36000	357,046.20
0970 614198	3,354.000 F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank) LF	171.00000	573,534.00	194.00000	650,676.00	180.18000	604,323.72
0975 614200	2,026.000 F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank) LF	178.00000	360,628.00	200.00000	405,200.00	184.58000	373,959.08



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0980 614202	584.000 F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank) LF	183.00000	106,872.00	205.00000	119,720.00	189.01000	110,381.84
0985 614206	37.000 F&I 4-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank) LF	160.00000	5,920.00	195.00000	7,215.00	169.77000	6,281.49
0990 614230	16,368.000 F&I #10 Stranded Wire LF	3.40000	55,651.20	2.30000	37,646.40	1.74000	28,480.32
0995 614242	8,997.000 F&I #6 Stranded Wire LF	4.75000	42,735.75	3.45000	31,039.65	2.21000	19,883.37
1000 614290	16,854.000 F&I #0000 Stranded Wire LF	13.25000	223,315.50	11.20000	188,764.80	9.32000	157,079.28
1005 614332	11,183.000 F&I #8 Stranded Ground Wire LF	2.40000	26,839.20	2.30000	25,720.90	1.92000	21,471.36



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Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1010 614350	5,618.000 F&I #2 Stranded Ground Wire LF	5.35000	30,056.30	4.37000	24,550.66	7.31000	41,067.58
1015 614422	4.000 F&I 1.5" B.C. Street Light Foundation EACH	1,795.00000	7,180.00	2,089.00000	8,356.00	1,851.35000	7,405.40
1020 614424	154.000 F&I 15" B.C. Street Light Foundation EACH	1,795.00000	276,430.00	2,089.00000	321,706.00	1,851.35000	285,107.90
1025 614430	74.000 Remove Street Light Pole Foundation EACH	441.00000	32,634.00	505.00000	37,370.00	537.14000	39,748.36
1030 614452	80.000 F&I 15" B.C Steel Transformer Base EACH	1,716.00000	137,280.00	1,610.00000	128,800.00	1,201.82000	96,145.60
1035 614488	75.000 F&I #16 Cast Iron Pole EACH	7,037.00000	527,775.00	6,613.00000	495,975.00	5,926.92000	444,519.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1040 614494	4.000 Remove #16 Cast Iron Street Light Pole EACH	1,094.00000	4,376.00	1,150.00000	4,600.00	596.85000	2,387.40
1045 614544	79.000 F&I 28.5' Steel Pendant Pole with up to 8' Arm EACH	4,237.00000	334,723.00	4,025.00000	317,975.00	3,949.06000	311,975.74
1050 614568	70.000 Remove Pendant Pole 30 ft. Height or Less EACH	340.00000	23,800.00	260.00000	18,200.00	596.85000	41,779.50
1055 614700	79.000 Remove Luminaire from Steel Pole EACH	136.00000	10,744.00	87.00000	6,873.00	91.62000	7,237.98
1060 614806	79.000 F&I 100 W Post-top LED Fixture w/Washington Globe&photocell EACH	1,474.00000	116,446.00	1,495.00000	118,105.00	1,013.66000	80,079.14



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1065 614822	75.000 F&I Glare Shield for Luminaire EACH	108.00000	8,100.00	92.00000	6,900.00	93.48000	7,011.00
1070 614993	1.000 Electrical Work Special Item -EACH- F& I 3 Section Bus-Only Traffic Signal Head on Pole EACH	1,820.00000	1,820.00	1,725.00000	1,725.00	1,524.18000	1,524.18
1075 614993	11.000 Electrical Work Special Item -EACH- F& I 336SS Traffic Controller Cabinet UPS Unit EACH	11,898.00000	130,878.00	10,925.00000	120,175.00	9,133.35000	100,466.85
1080 614993	20.000 Electrical Work Special Item -EACH- F& I Actelis Model MS684D or Approved Equal EACH	2,227.00000	44,540.00	2,070.00000	41,400.00	2,552.55000	51,051.00



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Line No / Item ID		(1) METRO PAVING CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1085 614993	17.000 EACH Electrical Work Special Item -EACH- F&I All Fiber Splicing and Terminations in Traffic Cabinets	972.00000	16,524.00	920.00000	15,640.00	1,414.87000	24,052.79
1090 614993	68.000 EACH Electrical Work Special Item -EACH- F&I LC to LC Fiber Patch Cord, 3 Feet Long	72.00000	4,896.00	64.00000	4,352.00	159.96000	10,877.28
1095 614993	34.000 EACH Electrical Work Special Item -EACH- F&I Modular Fiber Optic Splice Enclosure	1,045.00000	35,530.00	989.00000	33,626.00	1,109.25000	37,714.50
1100 614993	4.000 EACH Electrical Work Special Item -EACH- Furnish & Install Modified #14N Cast Iron Pole	9,347.00000	37,388.00	9,200.00000	36,800.00	8,005.92000	32,023.68



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Line No / Item ID		Quantity and Units	(1) METRO PAVING CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1105	614993	80.000 EACH	2,978.00000	238,240.00	2,818.00000	225,440.00	1,750.51000	140,040.80
Electrical Work Special Item -EACH- Furnish and Install 100 Watt LED Tear Drop Fixture Complete with Photocell								
1110	614993	1.000 EACH	3,847.00000	3,847.00	2,875.00000	2,875.00	502.42000	502.42
Electrical Work Special Item -EACH- Furnish and Install Pushbutton Pole								
1115	614993	74.000 EACH	622.00000	46,028.00	2,188.00000	161,912.00	1,943.75000	143,837.50
Electrical Work Special Item -EACH- Furnish and Install Special Spread Footer Foundation for Streetlight or Traffic								
1120	614995	47.000 LF	270.00000	12,690.00	306.00000	14,382.00	261.98000	12,313.06
Electrical Work Special Item -LF- Furnish and Install 10-4" and 1-2" Schedule 40 Rigid PVC Conduit								



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1125 614995	44.000 LF Electrical Work Special Item -LF- Furnish and Install 10-4" Schedule 40 Rigid PVC Conduit	265.00000	11,660.00	301.00000	13,244.00	258.51000	11,374.44
1130 614995	62.000 LF Electrical Work Special Item -LF- Furnish and Install 2-2" Schedule 40 Rigid PVC Conduit	100.00000	6,200.00	124.00000	7,688.00	113.50000	7,037.00
1135 614995	31.000 LF Electrical Work Special Item -LF- Furnish and Install 7-4" and 2-2" Schedule 40 Rigid PVC Conduit	220.00000	6,820.00	256.00000	7,936.00	201.41000	6,243.71
1140 614995	8.000 LF Electrical Work Special Item -LF- Furnish and Install 8-4" Schedule 40 Rigid PVC Conduit	229.00000	1,832.00	266.00000	2,128.00	237.07000	1,896.56



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1145 614999	(1.000) Payment to PEPCO for Connection, Disconnection, Inspection LS	200,000.00000	200,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
1150 616018	671.000 Metal Sign Posts, 4.00 Pounds per Foot LF	30.00000	20,130.00	30.00000	20,130.00	22.22000	14,909.62
1155 616022	890.000 Traffic Sign Panels SF	48.00000	42,720.00	45.00000	40,050.00	24.52000	21,822.80
1160 616036	655.000 Remove Existing Ground Mounted Sign SF	30.00000	19,650.00	15.00000	9,825.00	28.31000	18,543.05
1165 616042	1.000 Federal Aid Project Sign EACH	1,580.00000	1,580.00	2,000.00000	2,000.00	1,238.76000	1,238.76
1170 616995	64.000 Traffic Signing Special Item - EACH - EACH	76.00000	4,864.00	250.00000	16,000.00	198.07000	12,676.48



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Line No / Item ID		(1) METRO PAVING CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1175 618002	(1.000) Erosion and Sediment Control LS	45,000.00000	45,000.00	8,000.00000	8,000.00	36,358.08000	36,358.08
1180 618006	6.000 Rock Check Dam EACH	1,650.00000	9,900.00	2,000.00000	12,000.00	1,200.00000	7,200.00
1185 618016	720.000 Geotextile for stormwater management SY	23.00000	16,560.00	13.00000	9,360.00	5.00000	3,600.00
1190 618018	80.000 Waterproof membrane for stormwater management SY	44.00000	3,520.00	35.00000	2,800.00	53.48000	4,278.40
1195 614993	34.000 Electrical Work Special Item -EACH- F&I Fiber SFP Transceivers EACH	500.00000	17,000.00	474.00000	16,116.00	348.00000	11,832.00



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Line No / Item ID Item Description		(1) METRO PAVING CORPORATION		(2) CAPITAL PAVING OF DC, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1200 300009	4,536.000 LF	77.00000	349,272.00	120.00000	544,320.00	140.85000	638,895.60
Water and Sewer Service Special Item-LF - Water Service Pipe, 1 Inch or Less							
Section Totals:			\$23,647,879.40		\$24,628,907.76		\$24,865,618.35
Life Cycle Costs:							
Section Total with LCC:			\$23,647,879.40		\$24,628,907.76		\$24,865,618.35
Contract Item Totals			\$23,647,879.40		\$24,628,907.76		\$24,865,618.35
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$23,647,879.40		\$24,628,907.76		24,865,618.35

() indicates item is bid as Lump Sum



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Counties: WARD 6

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Call Order: 005

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Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Participating Roadway Work		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0005	000003	4,440.000	10.00000	44,400.00	20.00000	88,800.00	
	Employee Training	HR					
0010	108002	(1.000)	1,400,000.00000	1,400,000.00	1,770,000.00000	1,770,000.00	
	Mobilization	LS					
0015	108004	(1.000)	2,106.45000	2,106.45	20,000.00000	20,000.00	
	Progress Photographs	LS					
0020	108006	(1.000)	20,000.00000	20,000.00	30,000.00000	30,000.00	
	Record Drawings and As-Built Drawings	LS					
0025	108012	(1.000)	140,000.00000	140,000.00	150,000.00000	150,000.00	
	Engineer's Field Facilities	LS					
0030	108016	(1.000)	147,000.00000	147,000.00	150,000.00000	150,000.00	
	Field Layout	LS					



Tabulation of Bids

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Line No / Item ID Item Description		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 201002	(1.000) Clear and Grub LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0040 202002	4,990.000 Common Excavation CY	100.00000	499,000.00	100.00000	499,000.00		
0045 205012	500.000 Remove Abandoned Streetcar Track LF	175.00000	87,500.00	100.00000	50,000.00		
0050 207002	7,001.000 Trench Excavation and Backfill CY	50.00000	350,050.00	39.00000	273,039.00		
0055 207004	1,200.000 Trench Undercut Excavation CY	1.00000	1,200.00	11.80000	14,160.00		
0060 207006	1,200.000 Gravel for Trench Undercut CY	1.00000	1,200.00	54.30000	65,160.00		



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Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 207008	6,826.000 CY Borrow Trench Backfill	40.00000	273,040.00	60.00000	409,560.00		
0070 209002	2,400.000 CY Aggregate Base Course	130.00000	312,000.00	96.00000	230,400.00		
0075 209004	78.000 CY Aggregate Base Course for LID #57 stone	225.00000	17,550.00	150.00000	11,700.00		
0080 209006	16.000 CY Aggregate Base Course for LID #8 stone	275.00000	4,400.00	200.00000	3,200.00		
0085 212002	30.000 EACH Test Pit	1,250.00000	37,500.00	426.00000	12,780.00		
0090 300007	20.000 EACH Water and Sewer Service Special Item- EACH- Abandon Water Main	2,000.00000	40,000.00	3,000.00000	60,000.00		



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Line No / Item ID Item Description		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0095 303002	28.000 Abandon Valve Casing EACH	1,100.00000	30,800.00	3,200.00000	89,600.00		
0100 303004	16.000 Remove Fire Hydrant EACH	1,500.00000	24,000.00	1,650.00000	26,400.00		
0105 305004	833.000 Ductile Iron Pipe, 6 Inch LF	270.00000	224,910.00	275.00000	229,075.00		
0110 305006	10,418.000 Ductile Iron Pipe, 8 Inch LF	230.00000	2,396,140.00	280.00000	2,917,040.00		
0115 305010	127.000 Ductile Iron Pipe, 12 Inch LF	700.00000	88,900.00	450.00000	57,150.00		
0120 305012	8.000 Ductile Iron Pipe, 16 Inch LF	2,000.00000	16,000.00	2,000.00000	16,000.00		



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Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0125 305022	2,000.000 Extra Fitting - Contractor Furnished LBS	25.00000	50,000.00	11.20000	22,400.00		
0130 306004	16.000 Gate Butterfly Valve, 6 Inch 6" Gate Valve and Valve Casing (Mueller) EACH	6,500.00000	104,000.00	4,483.00000	71,728.00		
0135 306010	4.000 Gate Butterfly Valve, 16 Inch 12" Gate Valve and Valve Casing (Mueller) EACH	5,700.00000	22,800.00	7,177.00000	28,708.00		
0140 306991	6.000 Gate Butterfly Valve Special Item - EACH - 12" Gate Valve and Valve Casing (Mueller) (Contingent) EACH	6,250.00000	37,500.00	7,113.00000	42,678.00		
0145 306991	34.000 Gate Butterfly Valve Special Item - EACH - 8" Gate Valve and Valve Casing (Mueller) EACH	5,500.00000	187,000.00	5,831.00000	198,254.00		



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Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 306991	10.000	5,500.00000	55,000.00	5,800.00000	58,000.00		
Gate Butterfly Valve Special Item - EACH							
EACH - 8" Gate Valve and Valve Casing (Mueller) (Contingent)							
0155 307002	16.000	7,000.00000	112,000.00	7,500.00000	120,000.00		
Set Fire Hydrant EACH							
0165 308014	168.000	750.00000	126,000.00	724.00000	121,632.00		
F&I Curb Stop/Curb Stop Box EACH							
0170 308016	159.000	1,000.00000	159,000.00	1,050.00000	166,950.00		
Furnish&Install Water Meter Housing, Frame& Cover EACH							
0175 308018	80.000	400.00000	32,000.00	410.00000	32,800.00		
Water Service Test Hole EACH							



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Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 309002	131.000	1,400.00000	183,400.00	1,450.00000	189,950.00		
	Sewer Manhole on Sewer 48 Inch and Less Dia. VLF						
0185 310002	6.000	10,000.00000	60,000.00	8,944.00000	53,664.00		
	F&I Standard Basin EACH						
0190 310004	19.000	11,300.00000	214,700.00	10,222.00000	194,218.00		
	F&I Standard Double Basin EACH						
0195 310006	5.000	14,400.00000	72,000.00	12,990.00000	64,950.00		
	F&I Standard Triple Basin EACH						
0200 310008	457.000	420.00000	191,940.00	379.00000	173,203.00		
	Basin Connect PCC Pipe, Class III, 15 Inch LF						
0205 310018	2.000	8,500.00000	17,000.00	7,506.00000	15,012.00		
	Double Type S Basin EACH						



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Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Participating Roadway Work		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0210	310020	1.000	10,000.00000	10,000.00	9,689.00000	9,689.00	
	Triple Type S Basin	EACH					
0215	310024	8.000	2,000.00000	16,000.00	828.00000	6,624.00	
	LID Underdrain connection to sewer	EACH					
0220	310026	6.000	2,500.00000	15,000.00	3,620.00000	21,720.00	
	Backflow preventer	EACH					
0225	310028	9.000	3,500.00000	31,500.00	2,608.00000	23,472.00	
	Domed overflow grate and riser	EACH					
0230	311002	14.000	950.00000	13,300.00	319.00000	4,466.00	
	Adjust Sewer-Water-Utility Manhole Frame	EACH					
0235	311020	30.000	650.00000	19,500.00	378.00000	11,340.00	
	Manhole Adapter Ring	EACH					



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Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 311026	3.000 EACH	12,000.00000	36,000.00	10,775.00000	32,325.00		
	Replace Existing Basin with Double Basin						
0245 313002	10.000 EACH	1,000.00000	10,000.00	953.00000	9,530.00		
	Abandon Basin Connecting Pipe						
0250 313004	1.000 EACH	1,750.00000	1,750.00	1,554.00000	1,554.00		
	Abandon Sewer Manhole						
0255 313008	8.000 EACH	1,850.00000	14,800.00	1,656.00000	13,248.00		
	Abandon Storm Inlet						
0260 314006	536.000 LF	255.00000	136,680.00	250.00000	134,000.00		
	PCC Pipe, Class III, Gasket, 18 Inch						
0265 315004	1,395.000 LF	4.50000	6,277.50	4.37000	6,096.15		
	Pipe Sewer TV Inspection - LF -						



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Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	324991 23.000 PCC In-Line Thrust Block Special Item - EACH EACH - PCC In-Line Thrust Block 6 Inch	5,500.00000	126,500.00	2,500.00000	57,500.00		
0275	327002 100.000 Sidewalk Interceptor Drain LF	250.00000	25,000.00	350.00000	35,000.00		
0280	327991 350.000 Sdwlk Intercept. Drain, LF Connection,Grating&Trap Special Item Trench Drain	550.00000	192,500.00	350.00000	122,500.00		
0285	400003 6,626.000 Asphalt Construction Special Item -CY - CY Temporary Asphalt	1.00000	6,626.00	1.00000	6,626.00		
0290	402006 357.000 HMA Leveling Course, 9.5 mm TON	170.00000	60,690.00	170.00000	60,690.00		



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Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0295 402008	4,386.000 HMA Surface Course, 9.5 mm TON	160.00000	701,760.00	171.00000	750,006.00		
0300 403002	39,066.000 Tack Coat SY	1.25000	48,832.50	1.30000	50,785.80		
0305 405016	238.000 Temporary AC, HMA Surface Course, 12.5 mm TON	175.00000	41,650.00	200.00000	47,600.00		
0310 410002	39,066.000 Pavement Profiling (Milling) SY	5.50000	214,863.00	6.00000	234,396.00		
0315 502004	1,300.000 PCC Base for Utility Cuts CY	600.00000	780,000.00	1,086.00000	1,411,800.00		
0320 502014	3,322.000 PCC Base SY	200.00000	664,400.00	328.00000	1,089,616.00		



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Line No / Item ID Item Description		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0325 502022	150.000 PCC Base, 10 Inch SY	200.00000	30,000.00	350.00000	52,500.00		
0330 504012	700.000 PCC Driveway-Alley Entrance, 7 Inch SY	160.00000	112,000.00	147.00000	102,900.00		
0335 505034	1,200.000 Repair PCC Base CY	250.00000	300,000.00	548.00000	657,600.00		
0340 506002	258.000 PCC Bus Stop Pad CY	600.00000	154,800.00	543.00000	140,094.00		
0345 507010	5.000 Standard PCC Coping CY	1,050.00000	5,250.00	1,039.00000	5,195.00		
0350 600011	12.000 Incidental Construction Special Item - EACH - Underdrain Cleanout EACH	800.00000	9,600.00	400.00000	4,800.00		



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Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0355 600021	(1.000)	7,500.00000	7,500.00	15,000.00000	15,000.00		
Incidental Construction Special Item - LS							
LS - Remove and Relocate Bus Shelter							
0360 600025	6,896.000	6.75000	46,548.00	6.65000	45,858.40		
Incidental Construction Special Item - SF							
SF - Green Colored Pavement Paint							
0365 601002	420.000	100.00000	42,000.00	36.20000	15,204.00		
Underdrain Pipe, 4 Inch							
0370 601008	210.000	175.00000	36,750.00	55.37000	11,627.70		
Underdrain Connect Pipe, 4 Inch							
0375 601018	120.000	60.00000	7,200.00	55.45000	6,654.00		
Underdrain Pipe Risers							
0380 602010	7.000	1,000.00000	7,000.00	230.00000	1,610.00		
LID Splash Stone, RipRap							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0385 604048	500.000 Snow Fence LF	15.00000	7,500.00	6.00000	3,000.00		
0390 604991	400.000 Miscellaneous Fencing Special Item - LF - Pedestrian Channelizers LF	150.00000	60,000.00	90.00000	36,000.00		
0395 605004	667.000 PCC Sidewalk SY	90.00000	60,030.00	150.00000	100,050.00		
0400 605006	8,671.000 PCC Sidewalk, 4 Inch SY	102.00000	884,442.00	90.00000	780,390.00		
0405 605010	71.000 Exposed Aggregate Sidewalk, 4 Inch SY	150.00000	10,650.00	100.00000	7,100.00		
0410 605018	250.000 Repair-Replace PCC Sidewalk, 4 Inch SY	102.00000	25,500.00	82.00000	20,500.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Participating Roadway Work		Cat Alt Set:		Cat Alt Member:		LCC:
0415	605028	2,845.000	165.00000	469,425.00	156.00000	443,820.00		
	Brick Sidewalk on Sand/Cement Bed	SY						
0420	605036	628.000	175.00000	109,900.00	174.00000	109,272.00		
	Brick Sidewalk Repair on Sand-Cement Base	SY						
0425	606004	200.000	55.00000	11,000.00	43.65000	8,730.00		
	PCC Curb and/or Gutter	LF						
0430	606064	8,800.000	80.00000	704,000.00	76.00000	668,800.00		
	Furnish and Set 8"x12" Granite Straight Curb	LF						
0435	606066	210.000	185.00000	38,850.00	173.00000	36,330.00		
	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	606068 1,192.000 Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft LF	110.00000	131,120.00	100.00000	119,200.00		
0445	606070 40.000 Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft LF	110.00000	4,400.00	73.00000	2,920.00		
0450	606098 69.000 PCC Wheelchair/Bicycle Ramp - New Construction EACH	1,650.00000	113,850.00	1,555.00000	107,295.00		
0455	606100 43.000 PCC Wheelchair/Bicycle Ramp - Existing Construction EACH	1,900.00000	81,700.00	1,821.00000	78,303.00		
0460	606108 10,340.000 Brick Gutter SF	38.00000	392,920.00	37.00000	382,580.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0465	606110 1,468.000 Detectable Warning Pavers on Existing Ramps and Retrofitting SF	43.00000	63,124.00	40.50000	59,454.00		
0470	606112 31.000 PCC LID Curb Inlet/Outlet CY	600.00000	18,600.00	1,000.00000	31,000.00		
0475	606995 2,488.000 Curb, Gutter, & Paved Flume Special Item - LF - 18 Inch Precast Concrete Bike Buffer LF	90.00000	223,920.00	60.00000	149,280.00		
0480	606995 2,576.000 Curb, Gutter, & Paved Flume Special Item - LF - 7 Inch Precast Concrete Bike Buffer LF	70.00000	180,320.00	45.00000	115,920.00		
0485	606995 750.000 Curb, Gutter, & Paved Flume Special Item - LF - Concrete L-Wall Edge Treatment For LID LF	110.00000	82,500.00	170.00000	127,500.00		



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Line No / Item ID		Quantity and Units	(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	607016	1,471.000	6.00000	8,826.00	15.00000	22,065.00		
	Sod	SY						
0495	607030	100.000	130.00000	13,000.00	165.00000	16,500.00		
	Planting Soil Mix	CY						
0500	607032	255.000	5.25000	1,338.75	10.00000	2,550.00		
	Mulch	SY						
0505	607032	120.000	5.25000	630.00	12.00000	1,440.00		
	Mulch Mulch for Bioretention	SY						
0510	607042	190.000	150.00000	28,500.00	175.00000	33,250.00		
	Bioretention Soil	CY						
0515	607044	2,250.000	180.00000	405,000.00	225.00000	506,250.00		
	Sand Based Structural Soil	CY						



Tabulation of Bids

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0520 607048	285.000 Lawn Soil CY	130.00000	37,050.00	100.00000	28,500.00		
0525 608002	2.000 Remove Tree and Stump up to 6 Inch Dia.	350.00000	700.00	500.00000	1,000.00		
0530 608004	2.000 Remove Tree and Stump 6 to 12 Inch Dia.	650.00000	1,300.00	800.00000	1,600.00		
0535 608072	160.000 Tree Protection and Replacement EACH	350.00000	56,000.00	450.00000	72,000.00		
0540 608114	200.000 Tree Trimming HR	400.00000	80,000.00	450.00000	90,000.00		
0545 608122	1,070.000 Perennial, Quart EACH	14.50000	15,515.00	18.00000	19,260.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0550 608124	90.000 EACH	25.00000	2,250.00	27.00000	2,430.00		
	Perennial, 1 gallon						
0555 608138	71.000 EACH	68.00000	4,828.00	91.00000	6,461.00		
	Deciduous Shrub, 5 gallon						
0560 608140	4.000 EACH	180.00000	720.00	380.00000	1,520.00		
	Deciduous Shrub, 10 gallon						
0565 608158	93.000 EACH	330.00000	30,690.00	430.00000	39,990.00		
	Deciduous Tree 2-3" Cal, B &B						
0570 610014	460.000 LF	200.00000	92,000.00	200.00000	92,000.00		
	Install/Move Water Filled Plastic Jersey Barrier						
0575 612006	(1.000) LS	1,630,150.00000	1,630,150.00	4,274,792.00000	4,274,792.00		
	Construction Lane Closing						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0580 612008	25,300.000 Remove Lane Markings SF	6.50000	164,450.00	7.00000	177,100.00		
0585 612010	100.000 Temporary Construction Sign Supports EACH	225.00000	22,500.00	125.00000	12,500.00		
0590 612014	5,000.000 Construction Warning and Detour Signs SF	12.00000	60,000.00	28.00000	140,000.00		
0595 612022	2.000 Sequential Arrow Boards EACH	10,000.00000	20,000.00	5,000.00000	10,000.00		
0600 612028	8.000 Type III PVC Barricade EACH	500.00000	4,000.00	255.00000	2,040.00		
0605 612034	125.000 Traffic Drums EACH	150.00000	18,750.00	85.00000	10,625.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0610 612054	31,541.000 LF	2.75000	86,737.75	5.00000	157,705.00		
	Thermoplastic Pavement Marking, 4 Inch						
0615 612056	698.000 LF	3.10000	2,163.80	6.00000	4,188.00		
	Thermoplastic Pavement Marking, 4 Inch Dash						
0620 612058	11,080.000 LF	4.60000	50,968.00	9.00000	99,720.00		
	Thermoplastic Pavement Marking, 6 Inch						
0625 612062	255.000 LF	6.85000	1,746.75	14.00000	3,570.00		
	Thermoplastic Pavement Marking, 8 Inch						
0630 612064	1,855.000 LF	7.50000	13,912.50	14.00000	25,970.00		
	Thermoplastic Pavement Marking, 12 Inch						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0635 612066	13,372.000 Thermoplastic Pavement Marking, 24 Inch LF	14.25000	190,551.00	26.00000	347,672.00		
0640 612068	79.000 Thermoplastic Pavement Letter EACH	115.00000	9,085.00	300.00000	23,700.00		
0645 612070	44.000 Thermoplastic Pavement Arrow EACH	190.00000	8,360.00	300.00000	13,200.00		
0650 612076	76.000 Thermoplastic Pavement Bicycle Marking, 8 Foot EACH	375.00000	28,500.00	500.00000	38,000.00		
0655 612078	486.000 Flexible Delineators for Bicycle Lane EACH	100.00000	48,600.00	160.00000	77,760.00		
0660 612084	22,000.000 Painted Lane Marking, 4 Inch LF	6.00000	132,000.00	5.00000	110,000.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Participating Roadway Work		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0665	612086	2,700.000	6.50000	17,550.00	6.50000	17,550.00	
	Painted Lane Marking, 6 Inch	LF					
0670	612090	1,440.000	24.00000	34,560.00	25.25000	36,360.00	
	Black Contrast Tape	SF					
0675	612100	2.000	15,000.00000	30,000.00	8,600.00000	17,200.00	
	Portable Changeable Message Sign	EACH					
0680	612104	30.000	1,500.00000	45,000.00	117.00000	3,510.00	
	Steel Protection Plate	EACH					
0685	612110	11,760.000	13.00000	152,880.00	13.90000	163,464.00	
	Preformed Pavement Markings, Lines	LF					
0690	612993	74.000	140.00000	10,360.00	143.75000	10,637.50	
	Traffic Control Special Item - EACH - Thermoplastic Pavement Marking Bicycle Arrow	EACH					



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Line No / Item ID Item Description			(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work		Cat Alt Set:		Cat Alt Member:		LCC:	
0695 612993	11.000 EACH	Traffic Control Special Item - EACH - Thermoplastic Pavement Marking Shark Tooth	400.00000	4,400.00	410.00000	4,510.00		
0700 612993	4.000 EACH	Traffic Control Special Item - EACH - Thermoplastic Pavement Marking Sharrow	170.00000	680.00	176.00000	704.00		
0705 612993	100.000 EACH	Traffic Control Special Item - EACH - Thermoplastic Pavement Marking Triangle (9"x13.5")	90.00000	9,000.00	91.00000	9,100.00		
0710 612997	600.000 LF	Traffic Control Special Item - LF - Painted Lane Marking, 4 Inch.	6.00000	3,600.00	4.80000	2,880.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0715 613006	42.000	1,000.00000	42,000.00	911.00000	38,262.00		
Remove Abandoned Traffic Signal/Street Light Pole Foundation							
	EACH						
0720 613008	39.000	2,000.00000	78,000.00	1,493.00000	58,227.00		
F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole							
	EACH						
0725 613016	410.000	175.00000	71,750.00	166.00000	68,060.00		
Furnish&Install One 2 In PVC Encased Electrical Conduit							
	LF						
0730 613030	39.000	1,575.00000	61,425.00	1,000.00000	39,000.00		
F&I Galvanized Steel Transformer Base							
	EACH						
0735 613036	390.000	130.00000	50,700.00	140.00000	54,600.00		
Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits							
	LF						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	613038 1,719.000 Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits LF	185.00000	318,015.00	200.00000	343,800.00		
0745	613040 3,323.000 Furnish&Install Four 4 In PVC Encased Electrical Conduits LF	235.00000	780,905.00	240.00000	797,520.00		
0750	613050 11.000 F&I Pcc Foundation For Controller Cabinet EACH	1,700.00000	18,700.00	1,283.00000	14,113.00		
0755	613052 11.000 Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab EACH	1,025.00000	11,275.00	5,500.00000	60,500.00		
0760	613054 70.000 Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base EACH	1,025.00000	71,750.00	5,000.00000	350,000.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0765 613056	70.000	250.00000	17,500.00	400.00000	28,000.00		
Relocate Any Temporary, Portable, Concrete Base							
0770 613058	39.000	2,700.00000	105,300.00	4,000.00000	156,000.00		
F&I 20 Foot Tall Steel Traffic Signal Pole							
0775 613078	39.000	1,150.00000	44,850.00	1,500.00000	58,500.00		
Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp							
0780 613096	2.000	10,100.00000	20,200.00	45,000.00000	90,000.00		
Furnish&Install Closed Circuit Television Camera System							
0785 613098	30,200.000	3.50000	105,700.00	3.75000	113,250.00		
F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0790 613100	13,680.000	2.25000	30,780.00	3.00000	41,040.00		
	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable						
	LF						
0795 613118	12,500.000	5.00000	62,500.00	8.00000	100,000.00		
	F&I Outside Plant Fiber Optic Cable(Type, Mode, Size)						
	LF						
0800 613122	255.000	44.00000	11,220.00	200.00000	51,000.00		
	F&I Fiber Optic Pigtail						
	LF						
0815 613142	(1.000)	15,700.00000	15,700.00	15,000.00000	15,000.00		
	Furnish Fiber Optic System Testing						
	LS						
0820 613150	134.000	56.00000	7,504.00	80.00000	10,720.00		
	Furnish Red Ball Led Module (12 inch)						
	EACH						
0825 613156	128.000	56.00000	7,168.00	80.00000	10,240.00		
	Furnish Yellow Ball Led Module (12 inch)						
	EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0830 613162	121.000	56.00000	6,776.00	80.00000	9,680.00		
Furnish Green Ball Led Module (12 inch)	EACH						
0835 613164	5.000	56.00000	280.00	80.00000	400.00		
Furnish Red Arrow Led Module	EACH						
0840 613166	14.000	56.00000	784.00	80.00000	1,120.00		
Furnish Yellow Arrow Led Module	EACH						
0845 613168	18.000	56.00000	1,008.00	80.00000	1,440.00		
Furnish Green Arrow Led Module	EACH						
0850 613170	87.000	140.00000	12,180.00	190.00000	16,530.00		
Furnish Portland Orange Raised Hand Led Module	EACH						
0855 613172	87.000	140.00000	12,180.00	200.00000	17,400.00		
Furnish Lunar White Walking Person Led Module	EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0860 613202	91.000	600.00000	54,600.00	850.00000	77,350.00		
F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH						
0865 613204	1.000	900.00000	900.00	1,250.00000	1,250.00		
F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH						
0870 613206	3.000	1,050.00000	3,150.00	1,500.00000	4,500.00		
F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH						
0875 613208	40.000	815.00000	32,600.00	900.00000	36,000.00		
F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH						
0880 613214	2.000	4,270.00000	8,540.00	6,000.00000	12,000.00		
F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")	EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0885 613218	2.000	6,400.00000	12,800.00	9,000.00000	18,000.00		
F&I 5 Sec Optically Program Traf Head On Pole(Lenses12")							
0890 613220	2.000	4,720.00000	9,440.00	9,000.00000	18,000.00		
F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")							
0895 613226	87.000	610.00000	53,070.00	1,000.00000	87,000.00		
F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")							
0900 613230	120.000	47.00000	5,640.00	300.00000	36,000.00		
Remove Existing Signal Head							
0905 613232	186.000	275.00000	51,150.00	400.00000	74,400.00		
Relocate Any Vehicular/Pedest Sig From One Pole to Another							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0910 613238	87.000	1,050.00000	91,350.00	2,000.00000	174,000.00		
F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH						
0915 613240	87.000	90.00000	7,830.00	400.00000	34,800.00		
F&I Accessible Pedestrian Signal Control Unit	EACH						
0920 613250	1.000	21,200.00000	21,200.00	19,000.00000	19,000.00		
Furnish&Install Video Traffic Flow Detection System	EACH						
0925 613322	11.000	26,900.00000	295,900.00	30,000.00000	330,000.00		
F&I Traffic Signal Controller And Cabinet	EACH						
0930 613334	11.000	1,200.00000	13,200.00	600.00000	6,600.00		
Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0935 613338	42.000	465.00000	19,530.00	800.00000	33,600.00		
	Remove Traffic Signal Pole And Traffic Signal Equipment						
0940 613340	11.000	280.00000	3,080.00	500.00000	5,500.00		
	Remove Traffic Signal Controller And Cabinet						
0945 614056	40.000	560.00000	22,400.00	350.00000	14,000.00		
	Root Pruning						
0950 614078	31.000	8,500.00000	263,500.00	4,952.00000	153,512.00		
	F&I 36" x 36" x 36" Manhole						
0955 614082	1.000	310.00000	310.00	296.00000	296.00		
	Remove Manhole over 24" x 24"						
0960 614084	47.000	9,700.00000	455,900.00	5,973.00000	280,731.00		
	F&I 48" x 48" x 48" Manhole						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Participating Roadway Work		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0965	614122	3,295.000	220.00000	724,900.00	225.00000	741,375.00	
	F&I 1-2" Schedule 40 Rigid PVC Conduit	LF					
0970	614198	3,354.000	235.00000	788,190.00	250.00000	838,500.00	
	F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	LF					
0975	614200	2,026.000	240.00000	486,240.00	250.00000	506,500.00	
	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF					
0980	614202	584.000	248.00000	144,832.00	234.30000	136,831.20	
	F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF					
0985	614206	37.000	248.00000	9,176.00	234.30000	8,669.10	
	F&I 4-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF					



Tabulation of Bids

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0990 614230	16,368.000	2.80000	45,830.40	2.50000	40,920.00		
F&I #10 Stranded Wire	LF						
0995 614242	8,997.000	4.75000	42,735.75	3.50000	31,489.50		
F&I #6 Stranded Wire	LF						
1000 614290	16,854.000	12.20000	205,618.80	12.50000	210,675.00		
F&I #0000 Stranded Wire	LF						
1005 614332	11,183.000	2.25000	25,161.75	3.00000	33,549.00		
F&I #8 Stranded Ground Wire	LF						
1010 614350	5,618.000	4.85000	27,247.30	8.50000	47,753.00		
F&I #2 Stranded Ground Wire	LF						
1015 614422	4.000	1,700.00000	6,800.00	1,220.00000	4,880.00		
F&I 1.5" B.C. Street Light Foundation	EACH						



Tabulation of Bids

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Participating Roadway Work		Cat Alt Set:		Cat Alt Member:	
						LCC:	
1020	614424	154.000	1,700.00000	261,800.00	1,220.00000	187,880.00	
	F&I 15" B.C. Street Light Foundation	EACH					
1025	614430	74.000	1,120.00000	82,880.00	700.00000	51,800.00	
	Remove Street Light Pole Foundation	EACH					
1030	614452	80.000	1,600.00000	128,000.00	2,000.00000	160,000.00	
	F&I 15" B.C Steel Transformer Base	EACH					
1035	614488	75.000	6,500.00000	487,500.00	11,000.00000	825,000.00	
	F&I #16 Cast Iron Pole	EACH					
1040	614494	4.000	1,000.00000	4,000.00	600.00000	2,400.00	
	Remove #16 Cast Iron Street Light Pole	EACH					
1045	614544	79.000	3,900.00000	308,100.00	7,500.00000	592,500.00	
	F&I 28.5' Steel Pendant Pole with up to 8' Arm	EACH					



Tabulation of Bids

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Line No / Item ID Item Description			(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1050	614568	70.000	310.00000	21,700.00	500.00000	35,000.00		
	Remove Pendant Pole 30 ft. Height or Less	EACH						
1055	614700	79.000	90.00000	7,110.00	200.00000	15,800.00		
	Remove Luminaire from Steel Pole	EACH						
1060	614806	79.000	1,375.00000	108,625.00	3,000.00000	237,000.00		
	F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	EACH						
1065	614822	75.000	100.00000	7,500.00	200.00000	15,000.00		
	F&I Glare Shield for Luminaire	EACH						
1070	614993	1.000	1,750.00000	1,750.00	4,000.00000	4,000.00		
	Electrical Work Special Item -EACH- F&I 3 Section Bus-Only Traffic Signal Head on Pole	EACH						



Tabulation of Bids

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1075 614993	11.000 EACH	9,770.00000	107,470.00	17,000.00000	187,000.00		
Electrical Work Special Item -EACH- F& I 336SS Traffic Controller Cabinet UPS Unit							
1080 614993	20.000 EACH	2,130.00000	42,600.00	7,500.00000	150,000.00		
Electrical Work Special Item -EACH- F& I Actelis Model MS684D or Approved Equal							
1085 614993	17.000 EACH	1,000.00000	17,000.00	4,500.00000	76,500.00		
Electrical Work Special Item -EACH- F& I All Fiber Splicing and Terminations in Traffic Cabinets							
1090 614993	68.000 EACH	73.00000	4,964.00	350.00000	23,800.00		
Electrical Work Special Item -EACH- F&I LC to LC Fiber Patch Cord, 3 Feet Long							



Tabulation of Bids

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1095 614993	34.000 EACH	1,045.00000	35,530.00	2,000.00000	68,000.00		
Electrical Work Special Item -EACH-F&I Modular Fiber Optic Splice Enclosure							
1100 614993	4.000 EACH	8,800.00000	35,200.00	30,000.00000	120,000.00		
Electrical Work Special Item -EACH-Furnish & Install Modified #14N Cast Iron Pole							
1105 614993	80.000 EACH	2,900.00000	232,000.00	3,000.00000	240,000.00		
Electrical Work Special Item -EACH-Furnish and Install 100 Watt LED Tear Drop Fixture Complete with Photocell							
1110 614993	1.000 EACH	2,500.00000	2,500.00	2,500.00000	2,500.00		
Electrical Work Special Item -EACH-Furnish and Install Pushbutton Pole							



Tabulation of Bids

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1115 614993	74.000 EACH	2,000.00000	148,000.00	2,800.00000	207,200.00		
Electrical Work Special Item -EACH- Furnish and Install Special Spread Footer Foundation for Streetlight or Traffic							
1120 614995	47.000 LF	353.00000	16,591.00	700.00000	32,900.00		
Electrical Work Special Item -LF- Furnish and Install 10-4" and 1-2" Schedule 40 Rigid PVC Conduit							
1125 614995	44.000 LF	343.00000	15,092.00	600.00000	26,400.00		
Electrical Work Special Item -LF- Furnish and Install 10-4" Schedule 40 Rigid PVC Conduit							
1130 614995	62.000 LF	220.00000	13,640.00	300.00000	18,600.00		
Electrical Work Special Item -LF- Furnish and Install 2-2" Schedule 40 Rigid PVC Conduit							



Tabulation of Bids

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Roadway Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1135 614995	31.000 LF	260.00000	8,060.00	700.00000	21,700.00		
Electrical Work Special Item -LF- Furnish and Install 7-4" and 2-2" Schedule 40 Rigid PVC Conduit							
1140 614995	8.000 LF	275.00000	2,200.00	800.00000	6,400.00		
Electrical Work Special Item -LF- Furnish and Install 8-4" Schedule 40 Rigid PVC Conduit							
1145 614999	(1.000) LS	200,000.00000	200,000.00	200,000.00000	200,000.00		
Payment to PEPCO for Connection, Disconnection, Inspection							
1150 616018	671.000 LF	60.00000	40,260.00	35.00000	23,485.00		
Metal Sign Posts, 4.00 Pounds per Foot							
1155 616022	890.000 SF	40.00000	35,600.00	48.00000	42,720.00		
Traffic Sign Panels							



Tabulation of Bids

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Participating Roadway Work		Cat Alt Set:		Cat Alt Member:	
						LCC:	
1160	616036	655.000	1.00000	655.00	35.00000	22,925.00	
	Remove Existing Ground Mounted Sign	SF					
1165	616042	1.000	3,000.00000	3,000.00	2,500.00000	2,500.00	
	Federal Aid Project Sign	EACH					
1170	616995	64.000	1.00000	64.00	500.00000	32,000.00	
	Traffic Signing Special Item - EACH -	EACH					
1175	618002	(1.000)	150,000.00000	150,000.00	50,000.00000	50,000.00	
	Erosion and Sediment Control	LS					
1180	618006	6.000	1,500.00000	9,000.00	1,000.00000	6,000.00	
	Rock Check Dam	EACH					
1185	618016	720.000	6.50000	4,680.00	20.00000	14,400.00	
	Geotextile for stormwater management	SY					



Tabulation of Bids

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Line No / Item ID		(4) MILANI CONSTRUCTION LLC		(5) CIVIL CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Participating Roadway Work		Cat Alt Set:		Cat Alt Member:	
						LCC:	
1190	618018	80.000	50.00000	4,000.00	40.00000	3,200.00	
	Waterproof membrane for stormwater management	SY					
1195	614993	34.000	1,120.00000	38,080.00	250.00000	8,500.00	
	Electrical Work Special Item -EACH- F&I Fiber SFP Transceivers	EACH					
1200	300009	4,536.000	110.00000	498,960.00	130.00000	589,680.00	
	Water and Sewer Service Special Item- LF - Water Service Pipe, 1 Inch or Less	LF					
Section Totals:				\$28,000,000.00		\$34,960,428.35	
Life Cycle Costs:							
Section Total with LCC:				\$28,000,000.00		\$34,960,428.35	
Contract Item Totals				\$28,000,000.00		\$34,960,428.35	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	



Tabulation of Bids

Contract ID: KA20220005	Counties: WARD 6
Letting Date: January 10, 2022	District(s): Ward0005 and Ward0006
Call Order: 005	Project(s): STBG-2021 (023)
Contract Time: 540 CALENDAR DAYS	Min: Max:
Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE	
Contract Grand Totals	\$28,000,000.00 \$34,960,428.35

() indicates item is bid as Lump Sum



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022
2:00PM

District(s): Ward0005 and Ward0006

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Min: Max:

Vendor ID/Name: M654

METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	000003 Employee Training	4,440.000	24.90000	22.00000 HR	110,556.00	97,680.00	88.35%	-12,876.00
0010	108002 Mobilization	(1.000)	936,847.90000	1,200,000.00000 LS	936,847.90	1,200,000.00	128.09%	263,152.10
0015	108004 Progress Photographs	(1.000)	15,000.00000	9,800.00000 LS	15,000.00	9,800.00	65.33%	-5,200.00
0020	108006 Record Drawings and As-Built Drawings	(1.000)	5,500.00000	39,400.00000 LS	5,500.00	39,400.00	716.36%	33,900.00
0025	108012 Engineer's Field Facilities	(1.000)	156,000.00000	208,000.00000 LS	156,000.00	208,000.00	133.33%	52,000.00
0030	108016 Field Layout	(1.000)	60,000.00000	145,000.00000 LS	60,000.00	145,000.00	241.67%	85,000.00



Low Bid Item Analysis

Call Order: 005

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022
2:00PM

District(s): Ward0005 and Ward0006

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Min: Max:

Vendor ID/Name: M654

METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0035	201002	(1.000)	12,000.00000	29,370.00000	12,000.00	29,370.00	244.75%	17,370.00
	Clear and Grub			LS				
0040	202002	4,990.000	65.00000	58.00000	324,350.00	289,420.00	89.23%	-34,930.00
	Common Excavation			CY				
0045	205012	500.000	375.00000	292.00000	187,500.00	146,000.00	77.87%	-41,500.00
	Remove Abandoned Streetcar Track			LF				
0050	207002	7,001.000	96.25000	61.00000	673,846.25	427,061.00	63.38%	-246,785.25
	Trench Excavation and Backfill			CY				
0055	207004	1,200.000	33.00000	57.00000	39,600.00	68,400.00	172.73%	28,800.00
	Trench Undercut Excavation			CY				
0060	207006	1,200.000	94.60000	99.00000	113,520.00	118,800.00	104.65%	5,280.00
	Gravel for Trench Undercut			CY				



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022
2:00PM

District(s): Ward0005 and Ward0006

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Min: Max:

Vendor ID/Name: M654

METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 Participating Roadway Work								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
0065	207008 Borrow Trench Backfill	6,826.000	63.06039	80.00000 CY	430,450.20	546,080.00	126.86%	115,629.80
0070	209002 Aggregate Base Course	2,400.000	103.77000	95.00000 CY	249,048.00	228,000.00	91.55%	-21,048.00
0075	209004 Aggregate Base Course for LID #57 stone	78.000	130.00000	150.00000 CY	10,140.00	11,700.00	115.38%	1,560.00
0080	209006 Aggregate Base Course for LID #8 stone	16.000	150.00000	312.00000 CY	2,400.00	4,992.00	208.00%	2,592.00
0085	212002 Test Pit	30.000	255.65000	403.00000 EACH	7,669.50	12,090.00	157.64%	4,420.50
0090	300007 Water and Sewer Service Special Item-EACH- Abandon Water Main	20.000	220.00000	1,053.00000 EACH	4,400.00	21,060.00	478.64%	16,660.00



Low Bid Item Analysis

Call Order: 005

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022
2:00PM

District(s): Ward0005 and Ward0006

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Min: Max:

Vendor ID/Name: M654

METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0095	303002	28.000	165.00000	633.00000	4,620.00	17,724.00	383.64%	13,104.00
	Abandon Valve Casing			EACH				
0100	303004	16.000	880.00000	1,175.00000	14,080.00	18,800.00	133.52%	4,720.00
	Remove Fire Hydrant			EACH				
0105	305004	833.000	214.50000	257.00000	178,678.50	214,081.00	119.81%	35,402.50
	Ductile Iron Pipe, 6 Inch			LF				
0110	305006	10,418.000	220.00000	253.00000	2,291,960.00	2,635,754.00	115.00%	343,794.00
	Ductile Iron Pipe, 8 Inch			LF				
0115	305010	127.000	280.50000	572.00000	35,623.50	72,644.00	203.92%	37,020.50
	Ductile Iron Pipe, 12 Inch			LF				
0120	305012	8.000	330.00000	1,918.00000	2,640.00	15,344.00	581.21%	12,704.00
	Ductile Iron Pipe, 16 Inch			LF				



Low Bid Item Analysis

Call Order: 005

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022
2:00PM

District(s): Ward0005 and Ward0006

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Min: Max:

Vendor ID/Name: M654

METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0125	305022	2,000.000	38.50000	7.00000	77,000.00	14,000.00	18.18%	-63,000.00
	Extra Fitting - Contractor Furnished			LBS				
0130	306004	16.000	2,750.00000	4,675.00000	44,000.00	74,800.00	170.00%	30,800.00
	Gate Butterfly Valve, 6 Inch 6" Gate Valve and Valve Casing (Mueller)			EACH				
0135	306010	4.000	5,280.00000	6,580.00000	21,120.00	26,320.00	124.62%	5,200.00
	Gate Butterfly Valve, 16 Inch 12" Gate Valve and Valve Casing (Mueller)			EACH				
0140	306991	6.000	5,280.00000	6,480.00000	31,680.00	38,880.00	122.73%	7,200.00
	Gate Butterfly Valve Special Item - EACH - 12" Gate Valve and Valve Casing (Mueller) (Contingent)			EACH				
0145	306991	34.000	2,750.00000	4,640.00000	93,500.00	157,760.00	168.73%	64,260.00
	Gate Butterfly Valve Special Item - EACH - 8" Gate Valve and Valve Casing (Mueller)			EACH				



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022
2:00PM

District(s): Ward0005 and Ward0006

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Min: Max:

Vendor ID/Name: M654

METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0150	306991 Gate Butterfly Valve Special Item - EACH - 8" Gate Valve and Valve Casing (Mueller) (Contingent)	10.000	2,750.00000	4,640.00000 EACH	27,500.00	46,400.00	168.73%	18,900.00
0155	307002 Set Fire Hydrant	16.000	5,500.00000	5,407.00000 EACH	88,000.00	86,512.00	98.31%	-1,488.00
0165	308014 F&I Curb Stop/Curb Stop Box	168.000	539.00000	776.00000 EACH	90,552.00	130,368.00	143.97%	39,816.00
0170	308016 Furnish&Install Water Meter Housing, Frame& Cover	159.000	880.00000	1,582.00000 EACH	139,920.00	251,538.00	179.77%	111,618.00
0175	308018 Water Service Test Hole	80.000	165.00000	403.00000 EACH	13,200.00	32,240.00	244.24%	19,040.00



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022
2:00PM

District(s): Ward0005 and Ward0006

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Min: Max:

Vendor ID/Name: M654

METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0180	309002	131.000	1,500.00000	1,250.00000	196,500.00	163,750.00	83.33%	-32,750.00
	Sewer Manhole on Sewer 48 Inch and Less Dia.			VLF				
0185	310002	6.000	8,500.00000	6,900.00000	51,000.00	41,400.00	81.18%	-9,600.00
	F&I Standard Basin			EACH				
0190	310004	19.000	9,500.00000	10,225.00000	180,500.00	194,275.00	107.63%	13,775.00
	F&I Standard Double Basin			EACH				
0195	310006	5.000	12,500.00000	16,400.00000	62,500.00	82,000.00	131.20%	19,500.00
	F&I Standard Triple Basin			EACH				
0200	310008	457.000	220.00000	280.00000	100,540.00	127,960.00	127.27%	27,420.00
	Basin Connect PCC Pipe, Class III, 15 Inch			LF				
0205	310018	2.000	8,000.00000	8,385.00000	16,000.00	16,770.00	104.81%	770.00
	Double Type S Basin			EACH				



Low Bid Item Analysis

Call Order: 005

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022
2:00PM

District(s): Ward0005 and Ward0006

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Min: Max:

Vendor ID/Name: M654

METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0210	310020 Triple Type S Basin	1.000	9,500.00000	14,755.00000 EACH	9,500.00	14,755.00	155.32%	5,255.00
0215	310024 LID Underdrain connection to sewer	8.000	632.06000	954.00000 EACH	5,056.48	7,632.00	150.94%	2,575.52
0220	310026 Backflow preventer	6.000	95.00000	2,250.00000 EACH	570.00	13,500.00	368.42%	12,930.00
0225	310028 Domed overflow grate and riser	9.000	2,605.33300	3,200.00000 EACH	23,448.00	28,800.00	122.82%	5,352.00
0230	311002 Adjust Sewer-Water-Utility Manhole Frame	14.000	295.82420	555.00000 EACH	4,141.54	7,770.00	187.61%	3,628.46
0235	311020 Manhole Adapter Ring	30.000	142.35998	232.00000 EACH	4,270.80	6,960.00	162.97%	2,689.20



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SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0240	311026	3.000	13,916.67000	10,585.00000	41,750.01	31,755.00	76.06%	-9,995.01
	Replace Existing Basin with Double Basin			EACH				
0245	313002	10.000	364.62000	370.00000	3,646.20	3,700.00	101.48%	53.80
	Abandon Basin Connecting Pipe			EACH				
0250	313004	1.000	900.00000	2,320.00000	900.00	2,320.00	257.78%	1,420.00
	Abandon Sewer Manhole			EACH				
0255	313008	8.000	900.00000	1,300.00000	7,200.00	10,400.00	144.44%	3,200.00
	Abandon Storm Inlet			EACH				
0260	314006	536.000	250.00000	248.00000	134,000.00	132,928.00	99.20%	-1,072.00
	PCC Pipe, Class III, Gasket, 18 Inch			LF				
0265	315004	1,395.000	10.00000	7.30000	13,950.00	10,183.50	73.00%	-3,766.50
	Pipe Sewer TV Inspection - LF -			LF				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0270	324991	23.000	2,750.00000	950.00000	63,250.00	21,850.00	34.55%	-41,400.00
	PCC In-Line Thrust Block Special Item - EACH - PCC In-Line Thrust Block 6 Inch			EACH				
0275	327002	100.000	135.00000	444.00000	13,500.00	44,400.00	328.89%	30,900.00
	Sidewalk Interceptor Drain			LF				
0280	327991	350.000	150.00000	110.00000	52,500.00	38,500.00	73.33%	-14,000.00
	Sdwlk Intercept. Drain, Connection,Grating&Trap Special Item Trench Drain			LF				
0285	400003	6,626.000	16.50000	11.00000	109,329.00	72,886.00	66.67%	-36,443.00
	Asphalt Construction Special Item -CY - Temporary Asphalt			CY				
0290	402006	357.000	145.00000	149.50000	51,765.00	53,371.50	103.10%	1,606.50
	HMA Leveling Course, 9.5 mm			TON				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0295	402008 HMA Surface Course, 9.5 mm	4,386.000	145.00000	133.00000 TON	635,970.00	583,338.00	91.72%	-52,632.00
0300	403002 Tack Coat	39,066.000	1.38310	0.60000 SY	54,032.18	23,439.60	43.38%	-30,592.58
0305	405016 Temporary AC, HMA Surface Course, 12.5 mm	238.000	145.00000	209.00000 TON	34,510.00	49,742.00	144.14%	15,232.00
0310	410002 Pavement Profiling (Milling)	39,066.000	6.50000	3.60000 SY	253,929.00	140,637.60	55.38%	-113,291.40
0315	502004 PCC Base for Utility Cuts	1,300.000	500.00000	407.00000 CY	650,000.00	529,100.00	81.40%	-120,900.00
0320	502014 PCC Base	3,322.000	148.50000	115.00000 SY	493,317.00	382,030.00	77.44%	-111,287.00



District Department of Transportation

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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0325	502022 PCC Base, 10 Inch	150.000	200.00000	115.00000 SY	30,000.00	17,250.00	57.50%	-12,750.00
0330	504012 PCC Driveway-Alley Entrance, 7 Inch	700.000	185.00000	175.00000 SY	129,500.00	122,500.00	94.59%	-7,000.00
0335	505034 Repair PCC Base	1,200.000	500.00000	450.00000 CY	600,000.00	540,000.00	90.00%	-60,000.00
0340	506002 PCC Bus Stop Pad	258.000	650.00000	614.00000 CY	167,700.00	158,412.00	94.46%	-9,288.00
0345	507010 Standard PCC Coping	5.000	1,000.00000	1,194.00000 CY	5,000.00	5,970.00	119.40%	970.00
0350	600011 Incidental Construction Special Item - EACH - Underdrain Cleanout	12.000	500.00000	515.00000 EACH	6,000.00	6,180.00	103.00%	180.00



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SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0355	600021 Incidental Construction Special Item - LS - Remove and Relocate Bus Shelter	(1.000)	25,000.00000	32,832.00000 LS	25,000.00	32,832.00	131.33%	7,832.00
0360	600025 Incidental Construction Special Item - SF - Green Colored Pavement Paint	6,896.000	15.00000	6.00000 SF	103,440.00	41,376.00	40.00%	-62,064.00
0365	601002 Underdrain Pipe, 4 Inch	420.000	70.00000	22.00000 LF	29,400.00	9,240.00	31.43%	-20,160.00
0370	601008 Underdrain Connect Pipe, 4 Inch	210.000	52.68000	167.00000 LF	11,062.80	35,070.00	317.01%	24,007.20
0375	601018 Underdrain Pipe Risers	120.000	111.91500	43.00000 VLF	13,429.80	5,160.00	38.42%	-8,269.80
0380	602010 LID Splash Stone, RipRap	7.000	395.06520	489.00000 CY	2,765.46	3,423.00	123.78%	657.54



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0385	604048	500.000	10.00000	10.00000	5,000.00	5,000.00	100.00%	0.00
	Snow Fence			LF				
0390	604991	400.000	70.00000	209.00000	28,000.00	83,600.00	298.57%	55,600.00
	Miscellaneous Fencing Special Item - LF - Pedestrian Channelizers			LF				
0395	605004	667.000	55.00000	92.00000	36,685.00	61,364.00	167.27%	24,679.00
	PCC Sidewalk			SY				
0400	605006	8,671.000	78.00000	71.00000	676,338.00	615,641.00	91.03%	-60,697.00
	PCC Sidewalk, 4 Inch			SY				
0405	605010	71.000	110.00000	105.00000	7,810.00	7,455.00	95.45%	-355.00
	Exposed Aggregate Sidewalk, 4 Inch			SY				
0410	605018	250.000	82.08000	67.00000	20,520.00	16,750.00	81.63%	-3,770.00
	Repair-Replace PCC Sidewalk, 4 Inch			SY				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0415	605028 Brick Sidewalk on Sand/Cement Bed	2,845.000	213.28000	125.00000 SY	606,781.60	355,625.00	58.61%	-251,156.60
0420	605036 Brick Sidewalk Repair on Sand-Cement Base	628.000	213.27500	147.00000 SY	133,936.70	92,316.00	68.93%	-41,620.70
0425	606004 PCC Curb and/or Gutter	200.000	65.00000	44.00000 LF	13,000.00	8,800.00	67.69%	-4,200.00
0430	606064 Furnish and Set 8"x12" Granite Straight Curb	8,800.000	83.06400	66.00000 LF	730,963.20	580,800.00	79.46%	-150,163.20
0435	606066 Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	210.000	204.66000	170.00000 LF	42,978.60	35,700.00	83.06%	-7,278.60
0440	606068 Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	1,192.000	165.00000	114.00000 LF	196,680.00	135,888.00	69.09%	-60,792.00



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SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0445	606070	40.000	108.48000	78.00000	4,339.20	3,120.00	71.90%	-1,219.20
	Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft			LF				
0450	606098	69.000	2,075.28000	1,380.00000	143,194.32	95,220.00	66.50%	-47,974.32
	PCC Wheelchair/Bicycle Ramp - New Construction			EACH				
0455	606100	43.000	2,262.50000	1,890.00000	97,287.50	81,270.00	83.54%	-16,017.50
	PCC Wheelchair/Bicycle Ramp - Existing Construction			EACH				
0460	606108	10,340.000	50.00000	30.00000	517,000.00	310,200.00	60.00%	-206,800.00
	Brick Gutter			SF				
0465	606110	1,468.000	42.83000	30.00000	62,874.44	44,040.00	70.04%	-18,834.44
	Detectable Warning Pavers on Existing Ramps and Retrofitting			SF				



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SECTION 0001 Participating Roadway Work								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
0470	606112 PCC LID Curb Inlet/Outlet	31.000	975.00000	750.00000 CY	30,225.00	23,250.00	76.92%	-6,975.00
0475	606995 Curb, Gutter, & Paved Flume Special Item - LF - 18 Inch Precast Concrete Bike Buffer	2,488.000	105.00000	90.00000 LF	261,240.00	223,920.00	85.71%	-37,320.00
0480	606995 Curb, Gutter, & Paved Flume Special Item - LF - 7 Inch Precast Concrete Bike Buffer	2,576.000	55.00000	83.00000 LF	141,680.00	213,808.00	150.91%	72,128.00
0485	606995 Curb, Gutter, & Paved Flume Special Item - LF - Concrete L-Wall Edge Treatment For LID	750.000	60.00000	67.00000 LF	45,000.00	50,250.00	111.67%	5,250.00
0490	607016 Sod	1,471.000	10.22502	6.50000 SY	15,041.00	9,561.50	63.57%	-5,479.50



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SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0495	607030	100.000	150.00000	121.00000	15,000.00	12,100.00	80.67%	-2,900.00
	Planting Soil Mix			CY				
0500	607032	255.000	10.00000	5.00000	2,550.00	1,275.00	50.00%	-1,275.00
	Mulch			SY				
0505	607032	120.000	12.00000	5.00000	1,440.00	600.00	41.67%	-840.00
	Mulch Mulch for Bioretention			SY				
0510	607042	190.000	160.18000	133.50000	30,434.20	25,365.00	83.34%	-5,069.20
	Bioretention Soil			CY				
0515	607044	2,250.000	145.00000	154.50000	326,250.00	347,625.00	106.55%	21,375.00
	Sand Based Structural Soil			CY				
0520	607048	285.000	75.00000	121.50000	21,375.00	34,627.50	162.00%	13,252.50
	Lawn Soil			CY				



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SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0525	608002	2.000	600.00000	365.00000	1,200.00	730.00	60.83%	-470.00
	Remove Tree and Stump up to 6 Inch Dia.			EACH				
0530	608004	2.000	750.00000	660.00000	1,500.00	1,320.00	88.00%	-180.00
	Remove Tree and Stump 6 to 12 Inch Dia.			EACH				
0535	608072	160.000	550.00000	788.00000	88,000.00	126,080.00	143.27%	38,080.00
	Tree Protection and Replacement			EACH				
0540	608114	200.000	225.00000	490.00000	45,000.00	98,000.00	217.78%	53,000.00
	Tree Trimming			HR				
0545	608122	1,070.000	10.00000	15.00000	10,700.00	16,050.00	150.00%	5,350.00
	Perennial, Quart			EACH				
0550	608124	90.000	10.00000	25.00000	900.00	2,250.00	250.00%	1,350.00
	Perennial, 1 gallon			EACH				



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SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0555	608138 Deciduous Shrub, 5 gallon	71.000	40.00000	70.00000 EACH	2,840.00	4,970.00	175.00%	2,130.00
0560	608140 Deciduous Shrub, 10 gallon	4.000	150.00000	190.00000 EACH	600.00	760.00	126.67%	160.00
0565	608158 Deciduous Tree 2-3" Cal, B & B	93.000	400.00000	340.00000 EACH	37,200.00	31,620.00	85.00%	-5,580.00
0570	610014 Install/Move Water Filled Plastic Jersey Barrier	460.000	109.00000	119.00000 LF	50,140.00	54,740.00	109.17%	4,600.00
0575	612006 Construction Lane Closing	(1.000)	1,411,847.90000	728,000.00000 LS	1,411,847.90	728,000.00	51.56%	-683,847.90
0580	612008 Remove Lane Markings	25,300.000	5.62000	1.80000 SF	142,186.00	45,540.00	32.03%	-96,646.00



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SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0585	612010 Temporary Construction Sign Supports	100.000	122.06000	633.00000 EACH	12,206.00	63,300.00	518.60%	51,094.00
0590	612014 Construction Warning and Detour Signs	5,000.000	22.00000	14.00000 SF	110,000.00	70,000.00	63.64%	-40,000.00
0595	612022 Sequential Arrow Boards	2.000	6,000.00000	2,000.00000 EACH	12,000.00	4,000.00	33.33%	-8,000.00
0600	612028 Type III PVC Barricade	8.000	320.14000	487.00000 EACH	2,561.12	3,896.00	152.12%	1,334.88
0605	612034 Traffic Drums	125.000	94.05000	99.00000 EACH	11,756.25	12,375.00	105.26%	618.75
0610	612054 Thermoplastic Pavement Marking, 4 Inch	31,541.000	3.45600	1.20000 LF	109,005.70	37,849.20	34.72%	-71,156.50



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Vendor ID/Name: M654

METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0615	612056	698.000	2.90600	2.10000	2,028.39	1,465.80	72.26%	-562.59
	Thermoplastic Pavement Marking, 4 Inch Dash			LF				
0620	612058	11,080.000	6.12000	3.80000	67,809.60	42,104.00	62.09%	-25,705.60
	Thermoplastic Pavement Marking, 6 Inch			LF				
0625	612062	255.000	7.50000	4.25000	1,912.50	1,083.75	56.67%	-828.75
	Thermoplastic Pavement Marking, 8 Inch			LF				
0630	612064	1,855.000	8.98000	6.00000	16,657.90	11,130.00	66.82%	-5,527.90
	Thermoplastic Pavement Marking, 12 Inch			LF				
0635	612066	13,372.000	16.00000	11.00000	213,952.00	147,092.00	68.75%	-66,860.00
	Thermoplastic Pavement Marking, 24 Inch			LF				
0640	612068	79.000	201.36000	121.50000	15,907.44	9,598.50	60.34%	-6,308.94
	Thermoplastic Pavement Letter			EACH				



Low Bid Item Analysis

Call Order: 005

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022
2:00PM

District(s): Ward0005 and Ward0006

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Min: Max:

Vendor ID/Name: M654

METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0645	612070	44.000	327.68400	121.50000	14,418.10	5,346.00	37.08%	-9,072.10
	Thermoplastic Pavement Arrow			EACH				
0650	612076	76.000	638.58000	456.00000	48,532.08	34,656.00	71.41%	-13,876.08
	Thermoplastic Pavement Bicycle Marking, 8 Foot			EACH				
0655	612078	486.000	100.00000	97.00000	48,600.00	47,142.00	97.00%	-1,458.00
	Flexible Delineators for Bicycle Lane			EACH				
0660	612084	22,000.000	1.00000	0.60000	22,000.00	13,200.00	60.00%	-8,800.00
	Painted Lane Marking, 4 Inch			LF				
0665	612086	2,700.000	2.00000	1.20000	5,400.00	3,240.00	60.00%	-2,160.00
	Painted Lane Marking, 6 Inch			LF				
0670	612090	1,440.000	14.00000	9.70000	20,160.00	13,968.00	69.29%	-6,192.00
	Black Contrast Tape			SF				



District Department of Transportation

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METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0675	612100	2.000	10,955.00000	10,000.00000	21,910.00	20,000.00	91.28%	-1,910.00
	Portable Changeable Message Sign			EACH				
0680	612104	30.000	400.00000	150.00000	12,000.00	4,500.00	37.50%	-7,500.00
	Steel Protection Plate			EACH				
0685	612110	11,760.000	8.00000	2.10000	94,080.00	24,696.00	26.25%	-69,384.00
	Preformed Pavement Markings, Lines			LF				
0690	612993	74.000	175.00000	121.00000	12,950.00	8,954.00	69.14%	-3,996.00
	Traffic Control Special Item - EACH - Thermoplastic Pavement Marking Bicycle Arrow			EACH				
0695	612993	11.000	70.00000	121.00000	770.00	1,331.00	172.86%	561.00
	Traffic Control Special Item - EACH - Thermoplastic Pavement Marking Shark Tooth			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0700	612993 Traffic Control Special Item - EACH - Thermoplastic Pavement Marking Sharrow	4.000	565.00000	121.00000 EACH	2,260.00	484.00	21.42%	-1,776.00
0705	612993 Traffic Control Special Item - EACH - Thermoplastic Pavement Marking Triangle (9"x13.5")	100.000	40.00000	60.50000 EACH	4,000.00	6,050.00	151.25%	2,050.00
0710	612997 Traffic Control Special Item - LF - Painted Lane Marking, 4 Inch.	600.000	4.00000	0.60000 LF	2,400.00	360.00	15.00%	-2,040.00
0715	613006 Remove Abandoned Traffic Signal/Street Light Pole Foundation	42.000	683.42000	394.00000 EACH	28,703.64	16,548.00	57.65%	-12,155.64
0720	613008 F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	39.000	1,754.83000	1,795.00000 EACH	68,438.37	70,005.00	102.29%	1,566.63



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0725	613016 Furnish&Install One 2 In PVC Encased Electrical Conduit	410.000	94.68250	73.00000 LF	38,819.83	29,930.00	77.10%	-8,889.83
0730	613030 F&I Galvanized Steel Transformer Base	39.000	746.85710	1,716.00000 EACH	29,127.43	66,924.00	229.76%	37,796.57
0735	613036 Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	390.000	132.85700	121.00000 LF	51,814.23	47,190.00	91.08%	-4,624.23
0740	613038 Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	1,719.000	123.57142	102.00000 LF	212,419.27	175,338.00	82.54%	-37,081.27
0745	613040 Furnish&Install Four 4 In PVC Encased Electrical Conduits	3,323.000	141.14285	147.00000 LF	469,017.69	488,481.00	104.15%	19,463.31



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0750	613050	11.000	2,150.43000	1,400.00000	23,654.73	15,400.00	65.10%	-8,254.73
	F&I Pcc Foundation For Controller Cabinet			EACH				
0755	613052	11.000	1,600.00000	972.00000	17,600.00	10,692.00	60.75%	-6,908.00
	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab			EACH				
0760	613054	70.000	600.00000	1,807.00000	42,000.00	126,490.00	301.17%	84,490.00
	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base			EACH				
0765	613056	70.000	243.60000	243.00000	17,052.00	17,010.00	99.75%	-42.00
	Relocate Any Temporary, Portable, Concrete Base			EACH				
0770	613058	39.000	1,820.86000	2,618.00000	71,013.54	102,102.00	143.78%	31,088.46
	F&I 20 Foot Tall Steel Traffic Signal Pole			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0775	613078 Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	39.000	976.14000	1,230.00000 EACH	38,069.46	47,970.00	126.01%	9,900.54
0780	613096 Furnish&Install Closed Circuit Television Camera System	2.000	15,000.00000	10,711.00000 EACH	30,000.00	21,422.00	71.41%	-8,578.00
0785	613098 F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	30,200.00C	2.82285	4.00000 LF	85,250.07	120,800.00	141.70%	35,549.93
0790	613100 F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	13,680.00C	2.29000	2.35000 LF	31,327.20	32,148.00	102.62%	820.80
0795	613118 F&I Outside Plant Fiber Optic Cable(Type, Mode, Size)	12,500.00C	5.00000	5.00000 LF	62,500.00	62,500.00	100.00%	0.00



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0800	613122	255.000	23.00000	43.75000	5,865.00	11,156.25	190.22%	5,291.25
	F&I Fiber Optic Pigtail			LF				
0815	613142	(1.000)	20,000.00000	15,920.00000	20,000.00	15,920.00	79.60%	-4,080.00
	Furnish Fiber Optic System Testing			LS				
0820	613150	134.000	98.83571	54.50000	13,243.99	7,303.00	55.14%	-5,940.99
	Furnish Red Ball Led Module (12 inch)			EACH				
0825	613156	128.000	98.83570	54.50000	12,650.97	6,976.00	55.14%	-5,674.97
	Furnish Yellow Ball Led Module (12 inch)			EACH				
0830	613162	121.000	98.84000	54.50000	11,959.64	6,594.50	55.14%	-5,365.14
	Furnish Green Ball Led Module (12 inch)			EACH				
0835	613164	5.000	93.23000	54.50000	466.15	272.50	58.46%	-193.65
	Furnish Red Arrow Led Module			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 Participating Roadway Work								
Cat Alt Set ID:								
Cat Alt Mbr ID:								
0840	613166	14.000	93.23000	54.50000	1,305.22	763.00	58.46%	-542.22
	Furnish Yellow Arrow Led Module			EACH				
0845	613168	18.000	93.23000	54.50000	1,678.14	981.00	58.46%	-697.14
	Furnish Green Arrow Led Module			EACH				
0850	613170	87.000	200.00000	158.00000	17,400.00	13,746.00	79.00%	-3,654.00
	Furnish Portland Orange Raised Hand Led Module			EACH				
0855	613172	87.000	200.00000	158.00000	17,400.00	13,746.00	79.00%	-3,654.00
	Furnish Lunar White Walking Person Led Module			EACH				
0860	613202	91.000	622.71429	712.00000	56,667.00	64,792.00	114.34%	8,125.00
	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0865	613204	1.000	982.00000	851.00000	982.00	851.00	86.66%	-131.00
	F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")			EACH				
0870	613206	3.000	902.40000	995.00000	2,707.20	2,985.00	110.26%	277.80
	F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")			EACH				
0875	613208	40.000	805.29000	876.00000	32,211.60	35,040.00	108.78%	2,828.40
	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")			EACH				
0880	613214	2.000	3,000.00000	4,428.00000	6,000.00	8,856.00	147.60%	2,856.00
	F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")			EACH				
0885	613218	2.000	4,000.00000	6,716.00000	8,000.00	13,432.00	167.90%	5,432.00
	F&I 5 Sec Optically Program Traf Head On Pole(Lenses12")			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0890	613220	2.000	3,200.00000	4,753.00000	6,400.00	9,506.00	148.53%	3,106.00
	F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")			EACH				
0895	613226	87.000	400.00000	660.00000	34,800.00	57,420.00	165.00%	22,620.00
	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")			EACH				
0900	613230	120.000	158.00000	51.00000	18,960.00	6,120.00	32.28%	-12,840.00
	Remove Existing Signal Head			EACH				
0905	613232	186.000	100.00000	301.00000	18,600.00	55,986.00	301.00%	37,386.00
	Relocate Any Vehicular/Pedest Sig From One Pole to Another			EACH				
0910	613238	87.000	798.40000	1,139.00000	69,460.80	99,093.00	142.66%	29,632.20
	F&I Accessible Pedestrian Signal Unit w/Custom Messaging			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0915	613240 F&I Accessible Pedestrian Signal Control Unit	87.000	422.75000	97.25000 EACH	36,779.25	8,460.75	23.00%	-28,318.50
0920	613250 Furnish&Install Video Traffic Flow Detection System	1.000	20,000.00000	22,960.00000 EACH	20,000.00	22,960.00	114.80%	2,960.00
0925	613322 F&I Traffic Signal Controller And Cabinet	11.000	23,000.00000	30,220.00000 EACH	253,000.00	332,420.00	131.39%	79,420.00
0930	613334 Remove Abandoned Traff Signal Controller Cabinet Foundation	11.000	626.80000	854.00000 EACH	6,894.80	9,394.00	136.25%	2,499.20
0935	613338 Remove Traffic Signal Pole And Traffic Signal Equipment	42.000	508.86000	365.00000 EACH	21,372.12	15,330.00	71.73%	-6,042.12



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0940	613340	11.000	572.29000	304.00000	6,295.19	3,344.00	53.12%	-2,951.19
	Remove Traffic Signal Controller And Cabinet			EACH				
0945	614056	40.000	450.00000	520.00000	18,000.00	20,800.00	115.56%	2,800.00
	Root Pruning			EACH				
0950	614078	31.000	5,272.00000	4,890.00000	163,432.00	151,590.00	92.75%	-11,842.00
	F&I 36" x 36" x 36" Manhole			EACH				
0955	614082	1.000	1,200.00000	628.00000	1,200.00	628.00	52.33%	-572.00
	Remove Manhole over 24" x 24"			EACH				
0960	614084	47.000	5,760.40000	5,609.00000	270,738.80	263,623.00	97.37%	-7,115.80
	F&I 48" x 48" x 48" Manhole			EACH				
0965	614122	3,295.000	140.00000	85.00000	461,300.00	280,075.00	60.71%	-181,225.00
	F&I 1-2" Schedule 40 Rigid PVC Conduit			LF				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0970	614198	3,354.000	196.60000	171.00000	659,396.40	573,534.00	86.98%	-85,862.40
	F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)			LF				
0975	614200	2,026.000	213.33333	178.00000	432,213.33	360,628.00	83.44%	-71,585.33
	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)			LF				
0980	614202	584.000	225.00000	183.00000	131,400.00	106,872.00	81.33%	-24,528.00
	F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)			LF				
0985	614206	37.000	210.00000	160.00000	7,770.00	5,920.00	76.19%	-1,850.00
	F&I 4-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)			LF				
0990	614230	16,368.000	2.30000	3.40000	37,646.40	55,651.20	147.83%	18,004.80
	F&I #10 Stranded Wire			LF				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 Participating Roadway Work								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
0995	614242 F&I #6 Stranded Wire	8,997.000	3.30000	4.75000 LF	29,690.10	42,735.75	143.94%	13,045.65
1000	614290 F&I #0000 Stranded Wire	16,854.000	9.00000	13.25000 LF	151,686.00	223,315.50	147.22%	71,629.50
1005	614332 F&I #8 Stranded Ground Wire	11,183.000	2.30000	2.40000 LF	25,720.90	26,839.20	104.35%	1,118.30
1010	614350 F&I #2 Stranded Ground Wire	5,618.000	4.50000	5.35000 LF	25,281.00	30,056.30	118.89%	4,775.30
1015	614422 F&I 1.5" B.C. Street Light Foundation	4.000	2,300.00000	1,795.00000 EACH	9,200.00	7,180.00	78.04%	-2,020.00
1020	614424 F&I 15" B.C. Street Light Foundation	154.000	2,500.00000	1,795.00000 EACH	385,000.00	276,430.00	71.80%	-108,570.00



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Min: Max:

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METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
1025	614430	74.000	760.50000	441.00000	56,277.00	32,634.00	57.99%	-23,643.00
	Remove Street Light Pole Foundation			EACH				
1030	614452	80.000	875.00000	1,716.00000	70,000.00	137,280.00	196.11%	67,280.00
	F&I 15" B.C Steel Transformer Base			EACH				
1035	614488	75.000	6,900.00000	7,037.00000	517,500.00	527,775.00	101.99%	10,275.00
	F&I #16 Cast Iron Pole			EACH				
1040	614494	4.000	475.00000	1,094.00000	1,900.00	4,376.00	230.32%	2,476.00
	Remove #16 Cast Iron Street Light Pole			EACH				
1045	614544	79.000	3,150.00000	4,237.00000	248,850.00	334,723.00	134.51%	85,873.00
	F&I 28.5' Steel Pendant Pole with up to 8' Arm			EACH				
1050	614568	70.000	450.00000	340.00000	31,500.00	23,800.00	75.56%	-7,700.00
	Remove Pendant Pole 30 ft. Height or Less			EACH				



Low Bid Item Analysis

Call Order: 005

Contract ID: KA20220005

Counties: WARD 6

Letting Date: January 10, 2022
2:00PM

District(s): Ward0005 and Ward0006

Project(s): STBG-2021 (023)

Contract Time: 540 CALENDAR DAYS

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Min: Max:

Vendor ID/Name: M654

METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
1055	614700 Remove Luminaire from Steel Pole	79.000	150.00000	136.00000 EACH	11,850.00	10,744.00	90.67%	-1,106.00
1060	614806 F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	79.000	1,450.00000	1,474.00000 EACH	114,550.00	116,446.00	101.66%	1,896.00
1065	614822 F&I Glare Shield for Luminaire	75.000	250.00000	108.00000 EACH	18,750.00	8,100.00	43.20%	-10,650.00
1070	614993 Electrical Work Special Item -EACH- F& I 3 Section Bus-Only Traffic Signal Head on Pole	1.000	600.00000	1,820.00000 EACH	600.00	1,820.00	303.33%	1,220.00
1075	614993 Electrical Work Special Item -EACH- F& I 336SS Traffic Controller Cabinet UPS Unit	11.000	7,500.00000	11,898.00000 EACH	82,500.00	130,878.00	158.64%	48,378.00



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SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
1080	614993 Electrical Work Special Item -EACH- F& I Actelis Model MS684D or Approved Equal	20.000	1,500.00000	2,227.00000 EACH	30,000.00	44,540.00	148.47%	14,540.00
1085	614993 Electrical Work Special Item -EACH- F& I All Fiber Splicing and Terminations in Traffic Cabinets	17.000	1,200.00000	972.00000 EACH	20,400.00	16,524.00	81.00%	-3,876.00
1090	614993 Electrical Work Special Item -EACH- F&I LC to LC Fiber Patch Cord, 3 Feet Long	68.000	125.00000	72.00000 EACH	8,500.00	4,896.00	57.60%	-3,604.00
1095	614993 Electrical Work Special Item -EACH- F&I Modular Fiber Optic Splice Enclosure	34.000	835.00000	1,045.00000 EACH	28,390.00	35,530.00	125.15%	7,140.00
1100	614993 Electrical Work Special Item -EACH- Furnish & Install Modified #14N Cast Iron Pole	4.000	8,000.00000	9,347.00000 EACH	32,000.00	37,388.00	116.84%	5,388.00



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

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METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
1105	614993	80.000	2,500.00000	2,978.00000	200,000.00	238,240.00	119.12%	38,240.00
	Electrical Work Special Item -EACH- Furnish and Install 100 Watt LED Tear Drop Fixture Complete with Photocell			EACH				
1110	614993	1.000	850.00000	3,847.00000	850.00	3,847.00	452.59%	2,997.00
	Electrical Work Special Item -EACH- Furnish and Install Pushbutton Pole			EACH				
1115	614993	74.000	3,000.00000	622.00000	222,000.00	46,028.00	20.73%	-175,972.00
	Electrical Work Special Item -EACH- Furnish and Install Special Spread Footer Foundation for Streetlight or Traffic			EACH				
1120	614995	47.000	294.00000	270.00000	13,818.00	12,690.00	91.84%	-1,128.00
	Electrical Work Special Item -LF- Furnish and Install 10-4" and 1-2" Schedule 40 Rigid PVC Conduit			LF				



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METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
1125	614995	44.000	270.00000	265.00000	11,880.00	11,660.00	98.15%	-220.00
	Electrical Work Special Item -LF- Furnish and Install 10-4" Schedule 40 Rigid PVC Conduit			LF				
1130	614995	62.000	180.00000	100.00000	11,160.00	6,200.00	55.56%	-4,960.00
	Electrical Work Special Item -LF- Furnish and Install 2-2" Schedule 40 Rigid PVC Conduit			LF				
1135	614995	31.000	278.00000	220.00000	8,618.00	6,820.00	79.14%	-1,798.00
	Electrical Work Special Item -LF- Furnish and Install 7-4" and 2-2" Schedule 40 Rigid PVC Conduit			LF				
1140	614995	8.000	273.00000	229.00000	2,184.00	1,832.00	83.88%	-352.00
	Electrical Work Special Item -LF- Furnish and Install 8-4" Schedule 40 Rigid PVC Conduit			LF				
1145	614999	(1.000)	200,000.00000	200,000.00000	200,000.00	200,000.00	100.00%	0.00
	Payment to PEPCO for Connection, Disconnection, Inspection			LS				



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METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
1150	616018 Metal Sign Posts, 4.00 Pounds per Foot	671.000	25.00000	30.00000 LF	16,775.00	20,130.00	120.00%	3,355.00
1155	616022 Traffic Sign Panels	890.000	40.01803	48.00000 SF	35,616.05	42,720.00	119.95%	7,103.95
1160	616036 Remove Existing Ground Mounted Sign	655.000	25.97140	30.00000 SF	17,011.27	19,650.00	115.51%	2,638.73
1165	616042 Federal Aid Project Sign	1.000	1,675.00000	1,580.00000 EACH	1,675.00	1,580.00	94.33%	-95.00
1170	616995 Traffic Signing Special Item - EACH -	64.000	30.00000	76.00000 EACH	1,920.00	4,864.00	253.33%	2,944.00
1175	618002 Erosion and Sediment Control	(1.000)	75,000.00000	45,000.00000 LS	75,000.00	45,000.00	60.00%	-30,000.00



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METRO PAVING CORPORATION

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Roadway Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
1180	618006 Rock Check Dam	6.000	500.00000	1,650.00000 EACH	3,000.00	9,900.00	330.00%	6,900.00
1185	618016 Geotextile for stormwater management	720.000	12.00000	23.00000 SY	8,640.00	16,560.00	191.67%	7,920.00
1190	618018 Waterproof membrane for stormwater management	80.000	30.00000	44.00000 SY	2,400.00	3,520.00	146.67%	1,120.00
1195	614993 Electrical Work Special Item -EACH- F&I Fiber SFP Transceivers	34.000	214.17000	500.00000 EACH	7,281.78	17,000.00	233.46%	9,718.22
1200	300009 Water and Sewer Service Special Item-LF - Water Service Pipe, 1 Inch or Less	4,536.000	96.80000	77.00000 LF	439,084.80	349,272.00	79.55%	-89,812.80
Section Totals:					\$25,154,852.22	\$23,647,879.40	94.01%	-\$1,506,972.82



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Contract Time: 540 CALENDAR DAYS

Contract Description: Florida Avenue NE from 2nd Street, NE to H Street, NE

Min:

Max:

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METRO PAVING CORPORATION

Contract Total for Calculated Low Bidders Bid Items

\$25,154,852.22

\$23,647,879.40

94.01%

-\$1,506,972.82

Contract Total Plus Time

() indicates item is bid as Lump Sum

