



Low Bid Summary

Letting Date: December 05, 2019 Letting ID: 20190100

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	2019B0100 STP-1116(029)	5	CIVIL CONSTRUCTION, LLC	\$7,619,016.50	\$8,781,193.60	115.25%	\$1,162,177.10
Letting Totals		5		\$7,619,016.50	\$8,781,193.60	115.25%	\$1,162,177.10



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

District(s): 0000

Call Order: 005

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID		Quantity and Units	(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	000003	2,680.000	5.00000	13,400.00	36.50000	97,820.00	30.00000	80,400.00
Employee Training		HR						
0010	000506	518.000	30.00000	15,540.00	36.50000	18,907.00	37.00000	19,166.00
Unassigned Special Item -EACH - 608127 Shrubs Perennial, 3 gallon		EACH						
0015	000506	3.000	2,200.00000	6,600.00	2,421.00000	7,263.00	2,400.00000	7,200.00
Unassigned Special Item -EACH - 613 055 Relocate Exist Traffic Signal Controller to Temp. Portable Conc. Base		EACH						
0020	000506	4.000	9,000.00000	36,000.00	11,880.00000	47,520.00	11,800.00000	47,200.00
Unassigned Special Item -EACH - EA 613099 Furnish and Insall Bolt-on UPS System		EACH						



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SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0025 000506	2.000 Unassigned Special Item -EACH - EA 613339 F&I CCTV Camera EACH	17,500.00000	35,000.00	15,750.00000	31,500.00	15,600.00000	31,200.00
0030 000509	8,200.000 Unassigned Special Item -LF - 613 115- F&I Outside Plant 12 Strand Fiber Optic Communication Table LF	2.20000	18,040.00	7.30000	59,860.00	7.00000	57,400.00
0035 108002	(1.000) Mobilization LS	469,000.00000	469,000.00	422,300.00000	422,300.00	482,000.00000	482,000.00
0040 108004	(1.000) Progress Photographs LS	5,000.00000	5,000.00	15,000.00000	15,000.00	13,000.00000	13,000.00
0045 108006	(1.000) Record Drawings and As-Built Drawings LS	10,000.00000	10,000.00	30,270.00000	30,270.00	12,200.00000	12,200.00



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0050	108012	(1.000)	70,000.00000	70,000.00	181,600.00000	181,600.00	97,000.00000	97,000.00
	Engineer's Field Facilities	LS						
0055	108016	(1.000)	70,000.00000	70,000.00	78,700.00000	78,700.00	40,000.00000	40,000.00
	Field Layout	LS						
0060	202002	1,910.000	68.00000	129,880.00	65.70000	125,487.00	90.00000	171,900.00
	Common Excavation	CY						
0065	202004	3,950.000	70.00000	276,500.00	74.50000	294,275.00	90.00000	355,500.00
	Hard Surface Pavement Excavation	CY						
0070	204004	500.000	46.00000	23,000.00	62.30000	31,150.00	90.00000	45,000.00
	Borrow Embankment Fill	CY						
0075	207002	1,145.000	40.00000	45,800.00	82.50000	94,462.50	75.00000	85,875.00
	Trench Excavation and Backfill	CY						



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SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	207004 Trench Undercut Excavation CY	229.000	30.00000 6,870.00	82.25000 18,835.25	45.00000 10,305.00		
0085	207008 Borrow Trench Backfill CY	1,228.000	44.00000 54,032.00	73.00000 89,644.00	75.00000 92,100.00		
0090	209002 Aggregate Base Course CY	2,130.000	95.00000 202,350.00	92.00000 195,960.00	95.00000 202,350.00		
0095	209004 Aggregate Base Course for LID #57 stone CY	120.000	100.00000 12,000.00	117.00000 14,040.00	117.00000 14,040.00		
0100	209012 Sandy Gravel Filter Layer for LID CY	13.000	175.00000 2,275.00	500.00000 6,500.00	170.00000 2,210.00		
0105	212002 Test Pit EACH	15.000	300.00000 4,500.00	240.50000 3,607.50	500.00000 7,500.00		



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SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	213002 140.000 Geosynthetic Stabilized Subgrade Using Graded Aggregate Base CY	120.00000	16,800.00	165.00000	23,100.00	120.00000	16,800.00
0115	302002 7.000 Valve Casing EACH	3,000.00000	21,000.00	4,580.00000	32,060.00	3,000.00000	21,000.00
0120	303002 7.000 Abandon Valve Casing EACH	800.00000	5,600.00	1,590.00000	11,130.00	800.00000	5,600.00
0125	303004 3.000 Remove Fire Hydrant EACH	1,200.00000	3,600.00	1,145.00000	3,435.00	1,500.00000	4,500.00
0130	305004 120.000 Ductile Iron Pipe, 6 Inch LF	350.00000	42,000.00	180.00000	21,600.00	220.00000	26,400.00
0135	305006 175.000 Ductile Iron Pipe, 8 Inch LF	300.00000	52,500.00	228.00000	39,900.00	300.00000	52,500.00



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SECTION:	0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	305010	887.000 Ductile Iron Pipe, 12 Inch LF	345.00000	306,015.00	179.00000	158,773.00	350.00000	310,450.00
0145	305022	1,800.000 Extra Fitting - Contractor Furnished LBS	10.50000	18,900.00	16.00000	28,800.00	15.00000	27,000.00
0150	306004	6.000 Gate Butterfly Valve, 6 Inch EACH	2,000.00000	12,000.00	1,800.00000	10,800.00	2,800.00000	16,800.00
0155	306008	3.000 Gate Butterfly Valve, 12 Inch EACH	5,000.00000	15,000.00	3,775.00000	11,325.00	4,525.00000	13,575.00
0160	306991	3.000 Gate Butterfly Valve Special Item - EACH - 306 005 Gate Butterfly Valve, 8 Inch	3,800.00000	11,400.00	2,350.00000	7,050.00	3,200.00000	9,600.00



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SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0165 307002	4.000 Set Fire Hydrant EACH	7,000.00000	28,000.00	4,400.00000	17,600.00	6,500.00000	26,000.00
0170 307004	1.000 Relocate Fire Hydrant EACH	3,000.00000	3,000.00	2,255.00000	2,255.00	4,500.00000	4,500.00
0175 307008	1.000 Furnish Fire Hydrant EACH	6,000.00000	6,000.00	3,244.00000	3,244.00	4,000.00000	4,000.00
0180 307010	1.000 Convert Fire Hydrant EACH	6,000.00000	6,000.00	6,500.00000	6,500.00	7,500.00000	7,500.00
0185 308012	573.000 Replace Water Service Pipe LF	148.00000	84,804.00	127.75000	73,200.75	150.00000	85,950.00
0190 308014	13.000 F&I Curb Stop/Curb Stop Box EACH	780.00000	10,140.00	843.00000	10,959.00	510.00000	6,630.00



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0195	308016	12.000	1,000.00000	12,000.00	1,570.00000	18,840.00	1,500.00000	18,000.00
	Furnish&Install Water Meter Housing, Frame& Cover	EACH						
0200	308018	6.000	300.00000	1,800.00	343.00000	2,058.00	550.00000	3,300.00
	Water Service Test Hole	EACH						
0205	309002	8.000	1,180.00000	9,440.00	1,265.00000	10,120.00	1,350.00000	10,800.00
	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF						
0210	309993	60.000	1,350.00000	81,000.00	1,710.00000	102,600.00	1,460.00000	87,600.00
	Sewer Manhole Special Item - VLF - 309 003 New Sewer manhole on sewer 10 Inch thru. 21 inch dia	VLF						
0215	309993	28.000	2,500.00000	70,000.00	2,650.00000	74,200.00	3,750.00000	105,000.00
	Sewer Manhole Special Item - VLF - 309 005 Sewer Manhole on Egg Shaped Sewers (2'X3' thru' 4'X6")	VLF						



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0220	310002	1.000	12,000.00000	12,000.00	6,810.00000	6,810.00	8,620.00000	8,620.00
	F&I Standard Basin	EACH						
0225	310004	15.000	9,100.00000	136,500.00	8,125.00000	121,875.00	10,800.00000	162,000.00
	F&I Standard Double Basin	EACH						
0230	310008	550.000	295.00000	162,250.00	348.50000	191,675.00	260.00000	143,000.00
	Basin Connect PCC Pipe, Class III, 15 Inch	LF						
0235	310026	9.000	2,750.00000	24,750.00	2,600.00000	23,400.00	2,150.00000	19,350.00
	Backflow preventer	EACH						
0240	310028	18.000	2,500.00000	45,000.00	1,015.00000	18,270.00	685.00000	12,330.00
	Domed overflow grate and riser	EACH						



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SECTION: 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set:		Cat Alt Member:		LCC:
		(including 50% DC Water DDOT)						
0245	310993	7.000	10,000.00000	70,000.00	8,645.00000	60,515.00	10,150.00000	71,050.00
Catch Basins Special Item -EACH - 310 005 F & I Grate Type Double Catch Basin, 7 Feet 10 Inch Deep		EACH						
0250	310993	3.000	10,000.00000	30,000.00	12,075.00000	36,225.00	11,590.00000	34,770.00
Catch Basins Special Item -EACH - 310 007 F & I Double Basin 7 Feet.10 Inch Deep		EACH						
0255	311002	47.000	490.00000	23,030.00	1,141.00000	53,627.00	500.00000	23,500.00
Adjust Sewer-Water-Utility Manhole Frame		EACH						
0260	311991	2.000	30,000.00000	60,000.00	17,000.00000	34,000.00	25,000.00000	50,000.00
Adjust,Rebuild&Replace Manhole&Catchbasin- Special Item - EA- 311003 Adjust PEPCO 18' x 6' Manhole Frame		EACH						



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0265	313991	15.000 EACH	680.00000	10,200.00	2,005.00000	30,075.00	1,300.00000	19,500.00
Abandon Sewer Facility Special Item - EACH - 313007 Remove Basin								
0270	314048	440.000 LF	245.00000	107,800.00	394.00000	173,360.00	188.00000	82,720.00
PCC Pipe, Class IV, Gasket, 18 Inch								
0275	315004	1,000.000 LF	7.10000	7,100.00	5.45000	5,450.00	9.00000	9,000.00
Pipe Sewer TV Inspection - LF -								
0280	316993	9.000 EACH	950.00000	8,550.00	300.00000	2,700.00	1,800.00000	16,200.00
Sewer Connection and Cleanout Special Item - EACH - 316 005 LID Outfall Connection to Sewer Structure.								
0285	316993	24.000 EACH	1,050.00000	25,200.00	593.00000	14,232.00	770.00000	18,480.00
Sewer Connection and Cleanout Special Item - EACH - 316007 Clean Out , 4 Inch								



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0290	324002	4.000 EACH	2,000.00000	8,000.00	1,681.50000	6,726.00	2,500.00000	10,000.00
	PCC In-Line Thrust Block							
0295	328002	16.000 EACH	265.00000	4,240.00	700.00000	11,200.00	770.00000	12,320.00
	Clean Storm Sewer Structure							
0300	328004	600.000 LF	14.00000	8,400.00	14.00000	8,400.00	42.00000	25,200.00
	Clean Storm Sewer Connecting Pipe							
0305	402002	3,240.000 TON	103.00000	333,720.00	120.25000	389,610.00	136.00000	440,640.00
	HMA Base Course, 19 mm							
0310	402010	1,780.000 TON	115.00000	204,700.00	126.00000	224,280.00	147.00000	261,660.00
	HMA Surface Course, 12.5 mm							
0315	403002	7,900.000 SY	2.00000	15,800.00	0.50000	3,950.00	1.30000	10,270.00
	Tack Coat							



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0320	407002	200.000 Asphalt Patching, HMA Surface Course, 12.5 mm TON	210.00000	42,000.00	196.00000	39,200.00	180.00000	36,000.00
0325	410002	7,900.000 Pavement Profiling (Milling) SY	18.00000	142,200.00	6.75000	53,325.00	6.50000	51,350.00
0330	500005	23.000 Portland Cement Concrete Construction Special Item - CY - 507017 Bioretention Edge Treatment CY	1,150.00000	26,450.00	3,900.00000	89,700.00	1,950.00000	44,850.00
0335	502004	245.000 PCC Base for Utility Cuts CY	468.00000	114,660.00	545.25000	133,586.25	700.00000	171,500.00
0340	505024	190.000 Replace Driveway-Alley Entrance, 7 Inch SY	155.00000	29,450.00	167.00000	31,730.00	146.00000	27,740.00



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0345 506002	56.000 CY PCC Bus Stop Pad	485.00000	27,160.00	467.05000	26,154.80	700.00000	39,200.00
0350 507010	3.000 CY Standard PCC Coping	1,250.00000	3,750.00	1,400.00000	4,200.00	2,100.00000	6,300.00
0355 601993	350.000 LF Underdrain Special Item - LF - 601005 Underdrain Pipe for Bioretention	30.00000	10,500.00	63.00000	22,050.00	65.00000	22,750.00
0360 602012	2.000 CY LID Splash Stone, River Rock	600.00000	1,200.00	346.00000	692.00	975.00000	1,950.00
0365 604991	185.000 LF Miscellaneous Fencing Special Item - LF - 604 045 Post and Chain Fence	145.00000	26,825.00	157.50000	29,137.50	203.00000	37,555.00



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0370	604991 Miscellaneous Fencing Special Item - LF LF - 604 047 Remove Existing and Provide New Steel Fence	135.000	155.00000	20,925.00	164.50000	22,207.50	249.00000	33,615.00
0375	604993 Miscellaneous Fencing Special Item - EACH EACH - 604049 Steel Gate, 10 Feet Wide	1.000	4,500.00000	4,500.00	4,830.00000	4,830.00	10,000.00000	10,000.00
0380	605006 PCC Sidewalk, 4 Inch	3,850.000	55.00000	211,750.00	63.25000	243,512.50	80.00000	308,000.00
0385	606046 PCC Gutter	500.000	260.00000	130,000.00	160.00000	80,000.00	300.00000	150,000.00
0390	606064 Furnish and Set 8"x12" Granite Straight Curb	3,230.000	65.00000	209,950.00	57.10000	184,433.00	72.00000	232,560.00



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Line No / Item ID Item Description		(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0395 606066	130.000 LF Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	200.00000	26,000.00	141.75000	18,427.50	155.00000	20,150.00
0400 606068	425.000 LF Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	110.00000	46,750.00	106.00000	45,050.00	110.00000	46,750.00
0405 606070	410.000 LF Furnish&Set8"x12"Granite Circular Curb Radius Over 100Ft	90.00000	36,900.00	101.00000	41,410.00	86.00000	35,260.00
0410 606082	300.000 LF Reset Stone Curb	45.00000	13,500.00	40.00000	12,000.00	40.00000	12,000.00
0415 606086	300.000 LF Salvage Stone Curb	30.00000	9,000.00	21.60000	6,480.00	40.00000	12,000.00



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

District(s): 0000

Call Order: 005

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:		
0420	606102 PCC Wheelchair/Bicycle Ramp EACH	34.000	1,500.00000	51,000.00	1,637.00000	55,658.00	1,850.00000	62,900.00
0425	606108 Brick Gutter SF	4,000.000	33.00000	132,000.00	24.50000	98,000.00	42.00000	168,000.00
0430	606993 Curb, Gutter, & Paved Flume Special Item - SY - 606103 Median Curb Cut With Detectable Warning Pavers SY	27.000	380.00000	10,260.00	284.00000	7,668.00	350.00000	9,450.00
0435	606995 Curb, Gutter, & Paved Flume Special Item - LF - 606057 Depressed Curb Inlet/Outlet for Bioretention Planters LF	36.000	100.00000	3,600.00	133.50000	4,806.00	110.00000	3,960.00
0440	607032 Mulch SY	320.000	5.00000	1,600.00	4.85000	1,552.00	15.00000	4,800.00



Tabulation of Bids

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Line No / Item ID Item Description		(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0445 607042	150.000 Bioretention Soil CY	180.00000	27,000.00	145.50000	21,825.00	223.00000	33,450.00
0450 607044	350.000 Sand Based Structural Soil CY	120.00000	42,000.00	318.00000	111,300.00	240.00000	84,000.00
0455 607046	75.000 Plant bed soil CY	130.00000	9,750.00	133.25000	9,993.75	210.00000	15,750.00
0460 607052	130.000 Sand CY	100.00000	13,000.00	180.55000	23,471.50	165.00000	21,450.00
0465 608012	1.000 Remove Tree and Stump 30 to 36 Inch Dia. EACH	3,300.00000	3,300.00	4,120.00000	4,120.00	5,200.00000	5,200.00
0470 608058	5.000 Prune Tree 12 Inch to 18 Inch Dia. EACH	800.00000	4,000.00	450.00000	2,250.00	1,150.00000	5,750.00



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Line No / Item ID Item Description		(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0475 608060	4.000 Prune Tree 18 Inch to 24 Inch Dia. EACH	1,000.00000	4,000.00	640.00000	2,560.00	2,160.00000	8,640.00
0480 608062	3.000 Prune Tree 24 Inch to 30 Inch Dia. EACH	1,200.00000	3,600.00	900.00000	2,700.00	3,640.00000	10,920.00
0485 608072	37.000 Tree Protection and Replacement EACH	300.00000	11,100.00	680.00000	25,160.00	250.00000	9,250.00
0490 608086	7.000 Wheel Stop EACH	160.00000	1,120.00	205.00000	1,435.00	264.00000	1,848.00
0495 608102	58.000 Bicycle Lockers EACH	800.00000	46,400.00	1,030.00000	59,740.00	602.00000	34,916.00
0500 608106	20.000 Litter Baskets EACH	1,800.00000	36,000.00	3,510.00000	70,200.00	2,500.00000	50,000.00



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Line No / Item ID		Quantity and Units	(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0505	608124	1,617.000 EACH	17.00000	27,489.00	18.15000	29,348.55	20.00000	32,340.00
		Perennial, 1 gallon						
0510	608128	158.000 EACH	50.00000	7,900.00	54.50000	8,611.00	56.00000	8,848.00
		Perennial, 5 gallon						
0515	608138	77.000 EACH	50.00000	3,850.00	54.50000	4,196.50	56.00000	4,312.00
		Deciduous Shrub, 5 gallon						
0520	608158	29.000 EACH	280.00000	8,120.00	300.00000	8,700.00	302.00000	8,758.00
		Deciduous Tree 2-3" Cal, B & B						
0525	610012	950.000 LF	30.00000	28,500.00	29.15000	27,692.50	55.00000	52,250.00
		Portable Precast PCC Barrier						
0530	610014	430.000 LF	65.00000	27,950.00	94.25000	40,527.50	80.00000	34,400.00
		Install/Move Water Filled Plastic Jersey Barrier						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0535	610993	2,440.000	6.00000	14,640.00	24.50000	59,780.00	15.00000	36,600.00
	PCC Traffic Barriers Special Item - LF - 610013 Move Portable Precast PCC Barrier	LF						
0540	612006	(1.000)	781,000.00000	781,000.00	301,015.00000	301,015.00	350,000.00000	350,000.00
	Construction Lane Closing	LS						
0545	612008	3,200.000	8.00000	25,600.00	8.50000	27,200.00	6.00000	19,200.00
	Remove Lane Markings	SF						
0550	612010	100.000	120.00000	12,000.00	251.00000	25,100.00	80.00000	8,000.00
	Temporary Construction Sign Supports	EACH						
0555	612014	1,000.000	20.00000	20,000.00	36.05000	36,050.00	20.00000	20,000.00
	Construction Warning and Detour Signs	SF						



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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	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0560	612022 Sequential Arrow Boards	3.000 EACH	3,000.0000 9,000.00	5,085.0000 15,255.00	2,000.0000 6,000.00		
0565	612028 Type III PVC Barricade	16.000 EACH	190.0000 3,040.00	425.0000 6,800.00	250.0000 4,000.00		
0570	612034 Traffic Drums	100.000 EACH	80.0000 8,000.00	80.0000 8,000.00	90.0000 9,000.00		
0575	612054 Thermoplastic Pavement Marking, 4 Inch	6,650.000 LF	2.75000 18,287.50	3.35000 22,277.50	2.30000 15,295.00		
0580	612058 Thermoplastic Pavement Marking, 6 Inch	5,200.000 LF	4.75000 24,700.00	5.75000 29,900.00	4.50000 23,400.00		



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Line No / Item ID		Quantity and Units	(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0585	612064	2,800.000 LF	6.75000	18,900.00	8.20000	22,960.00	7.20000	20,160.00
		Thermoplastic Pavement Marking, 12 Inch						
0590	612066	4,820.000 LF	13.50000	65,070.00	16.35000	78,807.00	15.00000	72,300.00
		Thermoplastic Pavement Marking, 24 Inch						
0595	612068	48.000 EACH	175.00000	8,400.00	175.50000	8,424.00	180.00000	8,640.00
		Thermoplastic Pavement Letter						
0600	612070	33.000 EACH	250.00000	8,250.00	242.10000	7,989.30	445.00000	14,685.00
		Thermoplastic Pavement Arrow						
0605	612076	47.000 EACH	500.00000	23,500.00	575.00000	27,025.00	530.00000	24,910.00
		Thermoplastic Pavement Bicycle Marking, 8 Foot						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0610	612084	20,000.000 Painted Lane Marking, 4 Inch LF	2.50000	50,000.00	7.00000	140,000.00	2.00000	40,000.00
0615	612096	9.000 Construction Zone Attenuator EACH	3,800.00000	34,200.00	13,090.00000	117,810.00	3,500.00000	31,500.00
0620	612100	2.000 Portable Changeable Message Sign EACH	4,000.00000	8,000.00	5,450.00000	10,900.00	6,900.00000	13,800.00
0625	612104	25.000 Steel Protection Plate EACH	350.00000	8,750.00	1,120.00000	28,000.00	100.00000	2,500.00
0630	612993	13.000 Traffic Control Special Item - EACH - 612105 Traffic Delineator Posts EACH	150.00000	1,950.00	90.00000	1,170.00	155.00000	2,015.00



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Line No / Item ID		Quantity and Units	(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0635	612993	200.000 EACH	100.00000	20,000.00	91.00000	18,200.00	60.00000	12,000.00
Traffic Control Special Item - EACH - 612107 Moveable Traffic Delineator Posts								
0640	612997	750.000 LF	70.00000	52,500.00	50.75000	38,062.50	65.00000	48,750.00
Traffic Control Special Item - LF - 612045 Install/Move Portable Pedestrian Channelizer								
0645	612999	600.000 SF	10.00000	6,000.00	9.70000	5,820.00	15.00000	9,000.00
Traffic Control Special Item - SF- 612055 Green Colored Pavement								
0650	613006	37.000 EACH	450.00000	16,650.00	982.00000	36,334.00	665.00000	24,605.00
Remove Abandoned Traffic Signal/Street Light Pole Foundation								
0655	613008	35.000 EACH	1,800.00000	63,000.00	1,470.00000	51,450.00	2,100.00000	73,500.00
F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole								



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:
0660	613030	52.000	900.00000	46,800.00	1,065.25000	55,393.00	1,056.00000	54,912.00
	F&I Galvanized Steel Transformer Base	EACH						
0665	613036	123.000	160.00000	19,680.00	175.00000	21,525.00	138.00000	16,974.00
	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF						
0670	613038	773.000	132.00000	102,036.00	145.75000	112,664.75	125.00000	96,625.00
	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF						
0675	613040	612.000	147.00000	89,964.00	177.15000	108,415.80	156.00000	95,472.00
	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF						
0680	613050	4.000	1,200.00000	4,800.00	1,470.05000	5,880.20	1,800.00000	7,200.00
	F&I Pcc Foundation For Controller Cabinet	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0685	613052	3.000	500.00000	1,500.00	2,421.00000	7,263.00	2,400.00000	7,200.00
Fur Temp Port Concrete Base M.336- S&M.336-Ss Traf Sig Cab		EACH						
0690	613054	23.000	375.00000	8,625.00	1,453.00000	33,419.00	1,440.00000	33,120.00
Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base		EACH						
0695	613056	27.000	320.00000	8,640.00	647.00000	17,469.00	240.00000	6,480.00
Relocate Any Temporary, Portable, Concrete Base		EACH						
0700	613058	33.000	1,650.00000	54,450.00	2,180.00000	71,940.00	2,160.00000	71,280.00
F&I 20 Foot Tall Steel Traffic Signal Pole		EACH						
0705	613078	17.000	1,350.00000	22,950.00	1,090.00000	18,530.00	1,080.00000	18,360.00
Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp		EACH						



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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	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	613098 24,000.000 F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable LF	2.90000	69,600.00	2.95000	70,800.00	2.90000	69,600.00
0715	613100 12,000.000 F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable LF	2.50000	30,000.00	2.45000	29,400.00	2.40000	28,800.00
0720	613150 58.000 Furnish Red Ball Led Module (12 inch) EACH	120.00000	6,960.00	84.75000	4,915.50	85.00000	4,930.00
0725	613156 60.000 Furnish Yellow Ball Led Module (12 inch) EACH	120.00000	7,200.00	84.75000	5,085.00	85.00000	5,100.00
0730	613162 45.000 Furnish Green Ball Led Module (12 inch) EACH	120.00000	5,400.00	84.75000	3,813.75	85.00000	3,825.00



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0735	613164	3.000	120.00000	360.00	84.75000	254.25	85.00000	255.00
	Furnish Red Arrow Led Module	EACH						
0740	613166	4.000	120.00000	480.00	84.75000	339.00	85.00000	340.00
	Furnish Yellow Arrow Led Module	EACH						
0745	613168	18.000	120.00000	2,160.00	109.00000	1,962.00	108.00000	1,944.00
	Furnish Green Arrow Led Module	EACH						
0750	613192	34.000	240.00000	8,160.00	187.65000	6,380.10	186.00000	6,324.00
	12 In Overlay White Wlknng Person & Portland Orange Led Mod	EACH						
0755	613194	34.000	240.00000	8,160.00	187.65000	6,380.10	186.00000	6,324.00
	Furnish 12 Inch Portland Orange Countdown Led Module	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0760	613196	2.000	360.00000	720.00	605.25000	1,210.50	600.00000	1,200.00
F&I 1 Section Conventional Traf Sig Head On Pole(Lenses 12")		EACH						
0765	613202	41.000	600.00000	24,600.00	653.75000	26,803.75	648.00000	26,568.00
F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")		EACH						
0770	613204	1.000	600.00000	600.00	968.50000	968.50	960.00000	960.00
F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")		EACH						
0775	613208	13.000	700.00000	9,100.00	847.50000	11,017.50	840.00000	10,920.00
F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")		EACH						
0780	613214	3.000	3,300.00000	9,900.00	4,480.00000	13,440.00	4,440.00000	13,320.00
F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")		EACH						



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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	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0785 613218	1.000 F&I 5 Sec Optically Program Traf Head On Pole(Lenses12") EACH	6,000.00000	6,000.00	6,320.00000	6,320.00	6,265.00000	6,265.00
0790 613220	2.000 F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12") EACH	4,000.00000	8,000.00	5,084.25000	10,168.50	5,040.00000	10,080.00
0795 613226	34.000 F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12") EACH	450.00000	15,300.00	604.05000	20,537.70	600.00000	20,400.00
0800 613232	52.000 Relocate Any Vehicular/Pedest Sig From One Pole to Another EACH	235.00000	12,220.00	272.50000	14,170.00	270.00000	14,040.00
0805 613238	34.000 F&I Accessible Pedestrian Signal Unit w/Custom Messaging EACH	910.00000	30,940.00	1,089.50000	37,043.00	1,080.00000	36,720.00



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

District(s): 0000

Call Order: 005

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:	
0810	613240 F&I Accessible Pedestrian Signal Control Unit	34.000 EACH	250.00000 8,500.00	181.50000 6,171.00	180.00000 6,120.00		
0815	613322 F&I Traffic Signal Controller And Cabinet	4.000 EACH	19,500.00000 78,000.00	22,060.00000 88,240.00	21,870.00000 87,480.00		
0820	613334 Remove Abandoned Traff Signal Controller Cabinet Foundation	3.000 EACH	400.00000 1,200.00	594.00000 1,782.00	550.00000 1,650.00		
0825	613338 Remove Traffic Signal Pole And Traffic Signal Equipment	3.000 EACH	325.00000 975.00	847.50000 2,542.50	840.00000 2,520.00		
0830	613340 Remove Traffic Signal Controller And Cabinet	3.000 EACH	650.00000 1,950.00	181.50000 544.50	180.00000 540.00		



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

District(s): 0000

Call Order: 005

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

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Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0835 613344	9.000 Relocate Any Steel Traf Sig Ple From 1 Foundation to Another EACH	500.00000	4,500.00	423.75000	3,813.75	420.00000	3,780.00
0840 613346	5,600.000 Remove Electrical Cable (Any Type) LF	1.20000	6,720.00	0.45000	2,520.00	0.40000	2,240.00
0845 613358	2.000 Furnish 30"X30" Symbolic "No Left Turn"LED Electronic Sign EACH	4,000.00000	8,000.00	4,710.00000	9,420.00	4,666.00000	9,332.00
0850 614056	20.000 Root Pruning EACH	500.00000	10,000.00	820.00000	16,400.00	250.00000	5,000.00
0855 614078	13.000 F&I 36" x 36" x 36" Manhole EACH	5,000.00000	65,000.00	4,620.00000	60,060.00	5,000.00000	65,000.00
0860 614082	1.000 Remove Manhole over 24" x 24" EACH	300.00000	300.00	2,000.00000	2,000.00	1,700.00000	1,700.00



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

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Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0865 614084	33.000 F&I 48" x 48" x 48" Manhole EACH	5,500.00000	181,500.00	5,150.00000	169,950.00	5,500.00000	181,500.00
0870 614122	1,030.000 F&I 1-2" Schedule 40 Rigid PVC Conduit LF	90.00000	92,700.00	120.25000	123,857.50	118.00000	121,540.00
0875 614198	1,501.000 F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank) LF	160.00000	240,160.00	167.50000	251,417.50	160.00000	240,160.00
0880 614200	625.000 F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank) LF	165.00000	103,125.00	181.75000	113,593.75	170.00000	106,250.00
0885 614202	27.000 F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank) LF	230.00000	6,210.00	187.75000	5,069.25	180.00000	4,860.00



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Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		Quantity and Units	(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set:		Cat Alt Member:		LCC:
		(including 50% DC Water DDOT)						
0890	614210	132.000	160.00000	21,120.00	302.00000	39,864.00	127.00000	16,764.00
	F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF						
0895	614230	4,586.000	2.30000	10,547.80	2.45000	11,235.70	2.40000	11,006.40
	F&I #10 Stranded Wire	LF						
0900	614242	2,241.000	2.50000	5,602.50	4.85000	10,868.85	4.80000	10,756.80
	F&I #6 Stranded Wire	LF						
0905	614290	5,958.000	8.10000	48,259.80	12.15000	72,389.70	12.00000	71,496.00
	F&I #0000 Stranded Wire	LF						
0910	614332	3,040.000	2.30000	6,992.00	2.45000	7,448.00	2.40000	7,296.00
	F&I #8 Stranded Ground Wire	LF						
0915	614350	1,986.000	4.00000	7,944.00	4.85000	9,632.10	4.80000	9,532.80
	F&I #2 Stranded Ground Wire	LF						



Tabulation of Bids

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Min:

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Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID		Quantity and Units	(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	614424	24.000	1,700.00000	40,800.00	2,555.00000	61,320.00	2,250.00000	54,000.00
	F&I 15" B.C. Street Light Foundation	EACH						
0925	614430	37.000	500.00000	18,500.00	1,560.00000	57,720.00	700.00000	25,900.00
	Remove Street Light Pole Foundation	EACH						
0930	614452	29.000	1,000.00000	29,000.00	975.00000	28,275.00	966.00000	28,014.00
	F&I 15" B.C Steel Transformer Base	EACH						
0935	614488	28.000	7,500.00000	210,000.00	7,314.00000	204,792.00	7,250.00000	203,000.00
	F&I #16 Cast Iron Pole	EACH						
0940	614494	1.000	250.00000	250.00	972.00000	972.00	670.00000	670.00
	Remove #16 Cast Iron Street Light Pole	EACH						
0945	614568	27.000	200.00000	5,400.00	423.75000	11,441.25	420.00000	11,340.00
	Remove Pendant Pole 30 ft. Height or Less	EACH						



Tabulation of Bids

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Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID		(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0950	614700 Remove Luminaire from Steel Pole	28.000	150.00000 4,200.00	120.00000	3,360.00	119.00000	3,332.00
0955	614806 F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	40.000	1,600.00000 64,000.00	1,342.50000	53,700.00	1,331.00000	53,240.00
0960	614822 F&I Glare Shield for Luminaire	20.000	220.00000 4,400.00	78.75000	1,575.00	80.00000	1,600.00
0965	614993 Electrical Work Special Item -EACH- 614 395 F&I Special Spread Footer Fondati for Street Ligh or traffic Signal Pole	15.000	3,000.00000 45,000.00	1,470.00000	22,050.00	2,000.00000	30,000.00
0970	614993 Electrical Work Special Item -EACH- 614 545 F&I 28.5' Steel Pendant Pole with upto 8' Decorative Arm	19.000	2,900.00000 55,100.00	4,115.00000	78,185.00	4,080.00000	77,520.00



Tabulation of Bids

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Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID		(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0975 614993	19.000 EACH	3,200.00000	60,800.00	2,411.50000	45,818.50	2,390.00000	45,410.00
Electrical Work Special Item -EACH- 614 805 F & I 100 Watt LEDTear Drop fixture complete with Photocell							
0980 614995	28.000 LF	280.00000	7,840.00	212.00000	5,936.00	205.00000	5,740.00
Electrical Work Special Item -LF- 614 163 Furnish and Install 8-4"Schedule 40 Rigid PVC Conduit							
0985 614999	(1.000) LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
Payment to PEPCO for Connection, Disconnection, Inspection							
0990 616016	560.000 LF	20.00000	11,200.00	34.05000	19,068.00	30.00000	16,800.00
Metal Sign Posts, 3.00 Pounds per Foot							
0995 616022	270.000 SF	30.00000	8,100.00	36.30000	9,801.00	50.00000	13,500.00
Traffic Sign Panels							



Tabulation of Bids

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Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID		Quantity and Units	(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
1000	616036	220.000	15.00000	3,300.00	36.25000	7,975.00	30.00000	6,600.00
	Remove Existing Ground Mounted Sign	SF						
1005	616040	30.000	40.00000	1,200.00	93.50000	2,805.00	50.00000	1,500.00
	Reset Guide Sign Panel	SF						
1010	616042	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	1,500.00000	3,000.00
	Federal Aid Project Sign	EACH						
1015	618002	(1.000)	20,000.00000	20,000.00	37,000.00000	37,000.00	28,000.00000	28,000.00
	Erosion and Sediment Control	LS						
1020	618016	60.000	15.00000	900.00	35.75000	2,145.00	10.00000	600.00
	Geotextile for stormwater management	SY						
1025	618018	510.000	12.00000	6,120.00	39.00000	19,890.00	35.00000	17,850.00
	Waterproof membrane for stormwater management	SY						



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

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Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Flnal Estimate

Line No / Item ID Item Description		(1) CIVIL CONSTRUCTION, LLC		(2) METRO PAVING CORPORATION		(3) CAPITAL PAVING OF DC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$8,781,193.60		\$9,292,959.40		\$9,397,921.00
Life Cycle Costs:							
Section Total with LCC:			\$8,781,193.60		\$9,292,959.40		\$9,397,921.00
Contract Item Totals			\$8,781,193.60		\$9,292,959.40		\$9,397,921.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$8,781,193.60		\$9,292,959.40		9,397,921.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

District(s): 0000

Call Order: 005

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 000003	2,680.000 Employee Training HR	29.00000	77,720.00	3.25000	8,710.00		
0010 000506	518.000 Unassigned Special Item -EACH - 608127 Shrubs Perennial, 3 gallon EACH	37.00000	19,166.00	34.00000	17,612.00		
0015 000506	3.000 Unassigned Special Item -EACH - 613 055 Relocate Exist Traffic Signal Controller to Temp. Portable Conc. Base EACH	820.00000	2,460.00	2,110.00000	6,330.00		
0020 000506	4.000 Unassigned Special Item -EACH - EA 613099 Furnish and Insall Bolt-on UPS System EACH	7,877.00000	31,508.00	8,700.00000	34,800.00		



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

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Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:
0025 000506	2.000 EACH Unassigned Special Item -EACH - EA 613339 F&I CCTV Camera	16,707.00000	33,414.00	17,800.00000	35,600.00		
0030 000509	8,200.000 LF Unassigned Special Item -LF - 613 115- F&I Outside Plant 12 Strand Fiber Optic Communication Table	4.00000	32,800.00	2.75000	22,550.00		
0035 108002	(1.000) LS Mobilization	807,000.00000	807,000.00	424,000.00000	424,000.00		
0040 108004	(1.000) LS Progress Photographs	8,662.50000	8,662.50	5,810.00000	5,810.00		
0045 108006	(1.000) LS Record Drawings and As-Built Drawings	25,000.00000	25,000.00	8,460.00000	8,460.00		



Tabulation of Bids

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Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 108012	(1.000) Engineer's Field Facilities LS	85,000.00000	85,000.00	81,200.00000	81,200.00		
0055 108016	(1.000) Field Layout LS	23,100.00000	23,100.00	33,900.00000	33,900.00		
0060 202002	1,910.000 Common Excavation CY	45.50000	86,905.00	81.00000	154,710.00		
0065 202004	3,950.000 Hard Surface Pavement Excavation CY	69.25000	273,537.50	89.50000	353,525.00		
0070 204004	500.000 Borrow Embankment Fill CY	44.00000	22,000.00	76.50000	38,250.00		
0075 207002	1,145.000 Trench Excavation and Backfill CY	47.00000	53,815.00	48.50000	55,532.50		



Tabulation of Bids

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Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 207004	229.000 Trench Undercut Excavation CY	46.00000	10,534.00	36.00000	8,244.00		
0085 207008	1,228.000 Borrow Trench Backfill CY	56.00000	68,768.00	53.00000	65,084.00		
0090 209002	2,130.000 Aggregate Base Course CY	81.00000	172,530.00	103.00000	219,390.00		
0095 209004	120.000 Aggregate Base Course for LID #57 stone CY	126.00000	15,120.00	128.00000	15,360.00		
0100 209012	13.000 Sandy Gravel Filter Layer for LID CY	144.00000	1,872.00	191.00000	2,483.00		



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District(s): 0000

Call Order: 005

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 212002	15.000 EACH	586.25000	8,793.75	969.00000	14,535.00		
	Test Pit						
0110 213002	140.000 CY	81.00000	11,340.00	180.00000	25,200.00		
	Geosynthetic Stabilized Subgrade Using Graded Aggregate Base						
0115 302002	7.000 EACH	2,894.00000	20,258.00	2,470.00000	17,290.00		
	Valve Casing						
0120 303002	7.000 EACH	1,288.00000	9,016.00	653.00000	4,571.00		
	Abandon Valve Casing						
0125 303004	3.000 EACH	1,478.00000	4,434.00	937.00000	2,811.00		
	Remove Fire Hydrant						



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Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 305004	120.000 Ductile Iron Pipe, 6 Inch LF	244.25000	29,310.00	247.00000	29,640.00		
0135 305006	175.000 Ductile Iron Pipe, 8 Inch LF	295.00000	51,625.00	308.00000	53,900.00		
0140 305010	887.000 Ductile Iron Pipe, 12 Inch LF	307.00000	272,309.00	355.00000	314,885.00		
0145 305022	1,800.000 Extra Fitting - Contractor Furnished LBS	11.00000	19,800.00	12.50000	22,500.00		
0150 306004	6.000 Gate Butterfly Valve, 6 Inch EACH	3,732.00000	22,392.00	2,150.00000	12,900.00		
0155 306008	3.000 Gate Butterfly Valve, 12 Inch EACH	5,305.00000	15,915.00	3,990.00000	11,970.00		



Tabulation of Bids

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Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:
0160 306991	3.000 EACH Gate Butterfly Valve Special Item - EACH - 306 005 Gate Butterfly Valve, 8 Inch	4,998.50000	14,995.50	2,710.00000	8,130.00		
0165 307002	4.000 EACH Set Fire Hydrant	2,854.50000	11,418.00	6,650.00000	26,600.00		
0170 307004	1.000 EACH Relocate Fire Hydrant	5,692.50000	5,692.50	2,560.00000	2,560.00		
0175 307008	1.000 EACH Furnish Fire Hydrant	8,840.00000	8,840.00	4,960.00000	4,960.00		
0180 307010	1.000 EACH Convert Fire Hydrant	5,693.00000	5,693.00	6,530.00000	6,530.00		



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District(s): 0000

Call Order: 005

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0185 308012	573.000 LF	181.00000	103,713.00	179.00000	102,567.00		
Replace Water Service Pipe							
0190 308014	13.000 EACH	812.00000	10,556.00	822.00000	10,686.00		
F&I Curb Stop/Curb Stop Box							
0195 308016	12.000 EACH	2,025.00000	24,300.00	943.00000	11,316.00		
Furnish&Install Water Meter Housing, Frame& Cover							
0200 308018	6.000 EACH	673.00000	4,038.00	363.00000	2,178.00		
Water Service Test Hole							
0205 309002	8.000 VLF	1,560.00000	12,480.00	1,430.00000	11,440.00		
Sewer Manhole on Sewer 48 Inch and Less Dia.							



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

District(s): 0000

Call Order: 005

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0210 309993	60.000 Sewer Manhole Special Item - VLF - 309 003 New Sewer manhole on sewer 10 Inch thru. 21 inch dia	1,363.00000	81,780.00	1,380.00000	82,800.00		
0215 309993	28.000 Sewer Manhole Special Item - VLF - 309 005 Sewer Manhole on Egg Shaped Sewers (2'X3' thru' 4'X6")	1,846.00000	51,688.00	3,140.00000	87,920.00		
0220 310002	1.000 F&I Standard Basin	9,023.00000	9,023.00	9,790.00000	9,790.00		
0225 310004	15.000 F&I Standard Double Basin	10,722.00000	160,830.00	11,000.00000	165,000.00		
0230 310008	550.000 Basin Connect PCC Pipe, Class III, 15 Inch	247.00000	135,850.00	357.00000	196,350.00		



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Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION			(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:		
0235 310026	9.000 EACH Backflow preventer	4,156.00000	37,404.00	2,910.00000	26,190.00			
0240 310028	18.000 EACH Domed overflow grate and riser	3,266.00000	58,788.00	2,720.00000	48,960.00			
0245 310993	7.000 EACH Catch Basins Special Item -EACH - 310 005 F & I Grate Type Double Catch Basin, 7 Feet 10 Inch Deep	10,164.00000	71,148.00	10,600.00000	74,200.00			
0250 310993	3.000 EACH Catch Basins Special Item -EACH - 310 007 F & I Double Basin 7 Feet.10 Inch Deep	10,622.00000	31,866.00	10,400.00000	31,200.00			
0255 311002	47.000 EACH Adjust Sewer-Water-Utility Manhole Frame	415.50000	19,528.50	314.00000	14,758.00			



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Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:
0260 311991	2.000 EACH	4,200.00000	8,400.00	7,530.00000	15,060.00		
Adjust,Rebuild&Replace Manhole&Catchbasin- Special Item - EA- 311003 Adjust PEPCO 18' x 6' Manhole Frame							
0265 313991	15.000 EACH	1,921.00000	28,815.00	822.00000	12,330.00		
Abandon Sewer Facility Special Item - EACH - 313007 Remove Basin							
0270 314048	440.000 LF	282.00000	124,080.00	296.00000	130,240.00		
PCC Pipe, Class IV, Gasket, 18 Inch							
0275 315004	1,000.000 LF	5.75000	5,750.00	8.50000	8,500.00		
Pipe Sewer TV Inspection - LF -							



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Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:
0280 316993	9.000 EACH Sewer Connection and Cleanout Special Item - EACH - 316 005 LID Outfall Connection to Sewer Structure.	878.00000	7,902.00	919.00000	8,271.00		
0285 316993	24.000 EACH Sewer Connection and Cleanout Special Item - EACH - 316007 Clean Out , 4 Inch	1,212.75000	29,106.00	1,270.00000	30,480.00		
0290 324002	4.000 EACH PCC In-Line Thrust Block	2,125.50000	8,502.00	2,220.00000	8,880.00		
0295 328002	16.000 EACH Clean Storm Sewer Structure	704.00000	11,264.00	320.00000	5,120.00		
0300 328004	600.000 LF Clean Storm Sewer Connecting Pipe	14.25000	8,550.00	17.00000	10,200.00		



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Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0305 402002	3,240.000 HMA Base Course, 19 mm TON	191.00000	618,840.00	131.00000	424,440.00		
0310 402010	1,780.000 HMA Surface Course, 12.5 mm TON	171.00000	304,380.00	155.00000	275,900.00		
0315 403002	7,900.000 Tack Coat SY	1.25000	9,875.00	2.25000	17,775.00		
0320 407002	200.000 Asphalt Patching, HMA Surface Course, 12.5 mm TON	210.25000	42,050.00	220.00000	44,000.00		
0325 410002	7,900.000 Pavement Profiling (Milling) SY	13.00000	102,700.00	28.00000	221,200.00		



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Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0330 500005	23.000 Portland Cement Concrete Construction Special Item - CY - 507017 Bioretention Edge Treatment CY	1,020.00000	23,460.00	2,560.00000	58,880.00		
0335 502004	245.000 PCC Base for Utility Cuts CY	650.00000	159,250.00	508.00000	124,460.00		
0340 505024	190.000 Replace Driveway-Alley Entrance, 7 Inch SY	154.00000	29,260.00	128.00000	24,320.00		
0345 506002	56.000 PCC Bus Stop Pad CY	731.00000	40,936.00	458.00000	25,648.00		
0350 507010	3.000 Standard PCC Coping CY	776.00000	2,328.00	1,130.00000	3,390.00		



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Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:
0355 601993	350.000 LF Underdrain Special Item - LF - 601005 Underdrain Pipe for Bioretention	30.00000	10,500.00	41.50000	14,525.00		
0360 602012	2.000 CY LID Splash Stone, River Rock	1,500.00000	3,000.00	332.00000	664.00		
0365 604991	185.000 LF Miscellaneous Fencing Special Item - LF - 604 045 Post and Chain Fence	150.25000	27,796.25	147.00000	27,195.00		
0370 604991	135.000 LF Miscellaneous Fencing Special Item - LF - 604 047 Remove Existing and Provide New Steel Fence	157.00000	21,195.00	153.00000	20,655.00		



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Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0375 604993	1.000 EACH Miscellaneous Fencing Special Item - EACH - 604049 Steel Gate, 10 Feet Wide	4,504.50000	4,504.50	4,500.00000	4,500.00		
0380 605006	3,850.000 SY PCC Sidewalk, 4 Inch	81.75000	314,737.50	62.00000	238,700.00		
0385 606046	500.000 SY PCC Gutter	201.50000	100,750.00	192.00000	96,000.00		
0390 606064	3,230.000 LF Furnish and Set 8"x12" Granite Straight Curb	77.00000	248,710.00	75.00000	242,250.00		
0395 606066	130.000 LF Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	171.00000	22,230.00	185.00000	24,050.00		



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Line No / Item ID		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0400 606068	425.000 LF Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	93.50000	39,737.50	119.00000	50,575.00		
0405 606070	410.000 LF Furnish&Set8"x12"Granite Circular Curb Radius Over 100Ft	83.00000	34,030.00	92.00000	37,720.00		
0410 606082	300.000 LF Reset Stone Curb	63.00000	18,900.00	49.50000	14,850.00		
0415 606086	300.000 LF Salvage Stone Curb	33.00000	9,900.00	15.50000	4,650.00		
0420 606102	34.000 EACH PCC Wheelchair/Bicycle Ramp	1,800.00000	61,200.00	1,860.00000	63,240.00		



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Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0425 606108	4,000.000 Brick Gutter SF	30.00000	120,000.00	68.00000	272,000.00		
0430 606993	27.000 Curb, Gutter, & Paved Flume Special Item - SY - 606103 Median Curb Cut With Detectable Warning Pavers SY	402.00000	10,854.00	2,630.00000	71,010.00		
0435 606995	36.000 Curb, Gutter, & Paved Flume Special Item - LF - 606057 Depressed Curb Inlet/Outlet for Bioretention Planters LF	232.00000	8,352.00	76.00000	2,736.00		
0440 607032	320.000 Mulch SY	10.00000	3,200.00	4.50000	1,440.00		
0445 607042	150.000 Bioretention Soil CY	139.00000	20,850.00	151.00000	22,650.00		



Tabulation of Bids

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Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0450 607044	350.000 Sand Based Structural Soil CY	116.00000	40,600.00	161.00000	56,350.00		
0455 607046	75.000 Plant bed soil CY	127.00000	9,525.00	124.00000	9,300.00		
0460 607052	130.000 Sand CY	144.00000	18,720.00	180.00000	23,400.00		
0465 608012	1.000 Remove Tree and Stump 30 to 36 Inch Dia. EACH	3,927.00000	3,927.00	3,840.00000	3,840.00		
0470 608058	5.000 Prune Tree 12 Inch to 18 Inch Dia. EACH	422.00000	2,110.00	412.00000	2,060.00		



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Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0475 608060	4.000 Prune Tree 18 Inch to 24 Inch Dia. EACH	607.00000	2,428.00	592.00000	2,368.00		
0480 608062	3.000 Prune Tree 24 Inch to 30 Inch Dia. EACH	833.75000	2,501.25	818.00000	2,454.00		
0485 608072	37.000 Tree Protection and Replacement EACH	150.00000	5,550.00	258.00000	9,546.00		
0490 608086	7.000 Wheel Stop EACH	250.00000	1,750.00	440.00000	3,080.00		
0495 608102	58.000 Bicycle Lockers EACH	746.50000	43,297.00	750.00000	43,500.00		
0500 608106	20.000 Litter Baskets EACH	2,531.00000	50,620.00	1,970.00000	39,400.00		



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Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:
0505 608124	1,617.000 EACH	18.00000	29,106.00	17.00000	27,489.00		
	Perennial, 1 gallon						
0510 608128	158.000 EACH	52.00000	8,216.00	51.00000	8,058.00		
	Perennial, 5 gallon						
0515 608138	77.000 EACH	52.00000	4,004.00	51.00000	3,927.00		
	Deciduous Shrub, 5 gallon						
0520 608158	29.000 EACH	283.00000	8,207.00	276.00000	8,004.00		
	Deciduous Tree 2-3" Cal, B &B						
0525 610012	950.000 LF	21.50000	20,425.00	58.00000	55,100.00		
	Portable Precast PCC Barrier						



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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	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0530 610014	430.000 LF	84.25000	36,227.50	71.00000	30,530.00		
Install/Move Water Filled Plastic Jersey Barrier							
0535 610993	2,440.000 LF	9.50000	23,180.00	8.75000	21,350.00		
PCC Traffic Barriers Special Item - LF - 610013 Move Portable Precast PCC Barrier							
0540 612006	(1.000) LS	365,784.75000	365,784.75	125,700.00000	125,700.00		
Construction Lane Closing							
0545 612008	3,200.000 SF	8.00000	25,600.00	8.00000	25,600.00		
Remove Lane Markings							
0550 612010	100.000 EACH	141.00000	14,100.00	199.00000	19,900.00		
Temporary Construction Sign Supports							



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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	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0555 612014	1,000.000 Construction Warning and Detour Signs SF	20.00000	20,000.00	15.50000	15,500.00		
0560 612022	3.000 Sequential Arrow Boards EACH	3,465.00000	10,395.00	8,610.00000	25,830.00		
0565 612028	16.000 Type III PVC Barricade EACH	245.00000	3,920.00	326.00000	5,216.00		
0570 612034	100.000 Traffic Drums EACH	92.00000	9,200.00	125.00000	12,500.00		
0575 612054	6,650.000 Thermoplastic Pavement Marking, 4 Inch LF	3.00000	19,950.00	3.00000	19,950.00		



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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	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:
0580 612058	5,200.000 Thermoplastic Pavement Marking, 6 Inch LF	5.25000	27,300.00	5.25000	27,300.00		
0585 612064	2,800.000 Thermoplastic Pavement Marking, 12 Inch LF	7.75000	21,700.00	7.50000	21,000.00		
0590 612066	4,820.000 Thermoplastic Pavement Marking, 24 Inch LF	15.25000	73,505.00	15.00000	72,300.00		
0595 612068	48.000 Thermoplastic Pavement Letter EACH	144.50000	6,936.00	164.00000	7,872.00		
0600 612070	33.000 Thermoplastic Pavement Arrow EACH	202.25000	6,674.25	226.00000	7,458.00		



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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	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0605 612076	47.000 EACH	519.75000	24,428.25	536.00000	25,192.00		
Thermoplastic Pavement Bicycle Marking, 8 Foot							
0610 612084	20,000.000 LF	6.50000	130,000.00	6.50000	130,000.00		
Painted Lane Marking, 4 Inch							
0615 612096	9.000 EACH	4,908.75000	44,178.75	5,480.00000	49,320.00		
Construction Zone Attenuator							
0620 612100	2.000 EACH	15,592.50000	31,185.00	27,200.00000	54,400.00		
Portable Changeable Message Sign							
0625 612104	25.000 EACH	506.00000	12,650.00	1,850.00000	46,250.00		
Steel Protection Plate							



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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	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0630 612993	13.000 EACH	100.00000	1,300.00	224.00000	2,912.00		
Traffic Control Special Item - EACH - 612105 Traffic Delineator Posts							
0635 612993	200.000 EACH	195.00000	39,000.00	122.00000	24,400.00		
Traffic Control Special Item - EACH - 612107 Moveable Traffic Delineator Posts							
0640 612997	750.000 LF	71.00000	53,250.00	48.50000	36,375.00		
Traffic Control Special Item - LF - 612045 Install/Move Portable Pedestrian Channelizer							
0645 612999	600.000 SF	50.00000	30,000.00	9.00000	5,400.00		
Traffic Control Special Item - SF- 612055 Green Colored Pavement							



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

District(s): 0000

Call Order: 005

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:
0650 613006	37.000 Remove Abandoned Traffic Signal/Street Light Pole Foundation EACH	730.00000	27,010.00	506.00000	18,722.00		
0655 613008	35.000 F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole EACH	1,930.00000	67,550.00	1,820.00000	63,700.00		
0660 613030	52.000 F&I Galvanized Steel Transformer Base EACH	695.00000	36,140.00	885.00000	46,020.00		
0665 613036	123.000 Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits LF	152.00000	18,696.00	173.00000	21,279.00		
0670 613038	773.000 Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits LF	145.00000	112,085.00	165.00000	127,545.00		



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

District(s): 0000

Call Order: 005

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:
0675 613040	612.000 LF	158.00000	96,696.00	187.00000	114,444.00		
	Furnish&Install Four 4 In PVC Encased Electrical Conduits						
0680 613050	4.000 EACH	1,295.00000	5,180.00	2,720.00000	10,880.00		
	F&I Pcc Foundation For Controller Cabinet						
0685 613052	3.000 EACH	3,925.00000	11,775.00	316.00000	948.00		
	Fur Temp Port Concrete Base M.336- S&M.336-Ss Traf Sig Cab						
0690 613054	23.000 EACH	3,535.00000	81,305.00	316.00000	7,268.00		
	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base						
0695 613056	27.000 EACH	200.00000	5,400.00	316.00000	8,532.00		
	Relocate Any Temporary, Portable, Concrete Base						



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

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District(s): 0000

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Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:	
0700	613058	33.000	1,670.00000	55,110.00	1,650.00000	54,450.00			
	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH							
0705	613078	17.000	755.00000	12,835.00	1,170.00000	19,890.00			
	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH							
0710	613098	24,000.000	2.75000	66,000.00	3.00000	72,000.00			
	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF							
0715	613100	12,000.000	2.25000	27,000.00	2.25000	27,000.00			
	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF							
0720	613150	58.000	70.00000	4,060.00	128.00000	7,424.00			
	Furnish Red Ball Led Module (12 inch)	EACH							



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

District(s): 0000

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Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0725 613156	60.000 EACH	70.00000	4,200.00	128.00000	7,680.00		
Furnish Yellow Ball Led Module (12 inch)							
0730 613162	45.000 EACH	70.00000	3,150.00	128.00000	5,760.00		
Furnish Green Ball Led Module (12 inch)							
0735 613164	3.000 EACH	70.00000	210.00	128.00000	384.00		
Furnish Red Arrow Led Module							
0740 613166	4.000 EACH	70.00000	280.00	128.00000	512.00		
Furnish Yellow Arrow Led Module							
0745 613168	18.000 EACH	70.00000	1,260.00	128.00000	2,304.00		
Furnish Green Arrow Led Module							



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

District(s): 0000

Call Order: 005

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0750 613192	34.000 EACH	165.00000	5,610.00	231.00000	7,854.00		
12 In Overlay White Wlknng Person & Portland Orange Led Mod							
0755 613194	34.000 EACH	165.00000	5,610.00	231.00000	7,854.00		
Furnish 12 Inch Portland Orange Countdown Led Module							
0760 613196	2.000 EACH	515.00000	1,030.00	382.00000	764.00		
F&I 1 Section Conventional Traf Sig Head On Pole(Lenses 12")							
0765 613202	41.000 EACH	680.00000	27,880.00	485.00000	19,885.00		
F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")							
0770 613204	1.000 EACH	830.00000	830.00	577.00000	577.00		
F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")							



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

District(s): 0000

Call Order: 005

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0775 613208	13.000 EACH	875.00000	11,375.00	739.00000	9,607.00		
F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")							
0780 613214	3.000 EACH	3,860.00000	11,580.00	3,540.00000	10,620.00		
F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")							
0785 613218	1.000 EACH	5,950.00000	5,950.00	5,690.00000	5,690.00		
F&I 5 Sec Optically Program Traf Head On Pole(Lenses12")							
0790 613220	2.000 EACH	4,310.00000	8,620.00	3,850.00000	7,700.00		
F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")							
0795 613226	34.000 EACH	660.00000	22,440.00	468.00000	15,912.00		
F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")							



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

District(s): 0000

Call Order: 005

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0800 613232	52.000 EACH	215.00000	11,180.00	244.00000	12,688.00		
Relocate Any Vehicular/Pedest Sig From One Pole to Another							
0805 613238	34.000 EACH	1,105.00000	37,570.00	919.00000	31,246.00		
F&I Accessible Pedestrian Signal Unit w/Custom Messaging							
0810 613240	34.000 EACH	250.00000	8,500.00	244.00000	8,296.00		
F&I Accessible Pedestrian Signal Control Unit							
0815 613322	4.000 EACH	18,960.00000	75,840.00	20,200.00000	80,800.00		
F&I Traffic Signal Controller And Cabinet							
0820 613334	3.000 EACH	650.00000	1,950.00	1,030.00000	3,090.00		
Remove Abandoned Traff Signal Controller Cabinet Foundation							



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

District(s): 0000

Call Order: 005

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Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:
0825 613338	3.000 Remove Traffic Signal Pole And Traffic Signal Equipment EACH	530.00000	1,590.00	352.00000	1,056.00		
0830 613340	3.000 Remove Traffic Signal Controller And Cabinet EACH	460.00000	1,380.00	649.00000	1,947.00		
0835 613344	9.000 Relocate Any Steel Traf Sig Ple From 1 Foundation to Another EACH	515.00000	4,635.00	433.00000	3,897.00		
0840 613346	5,600.000 Remove Electrical Cable (Any Type) LF	2.00000	11,200.00	1.25000	7,000.00		
0845 613358	2.000 Furnish 30"X30" Symbolic "No Left Turn"LED Electronic Sign EACH	3,275.00000	6,550.00	4,220.00000	8,440.00		



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

District(s): 0000

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Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:
0850 614056	20.000 Root Pruning EACH	350.00000	7,000.00	282.00000	5,640.00		
0855 614078	13.000 F&I 36" x 36" x 36" Manhole EACH	4,220.00000	54,860.00	9,100.00000	118,300.00		
0860 614082	1.000 Remove Manhole over 24" x 24" EACH	385.00000	385.00	222.00000	222.00		
0865 614084	33.000 F&I 48" x 48" x 48" Manhole EACH	4,955.00000	163,515.00	9,330.00000	307,890.00		
0870 614122	1,030.000 F&I 1-2" Schedule 40 Rigid PVC Conduit LF	163.00000	167,890.00	191.00000	196,730.00		



Tabulation of Bids

Contract ID: 2019B0100

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Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:
0875 614198	1,501.000	173.00000	259,673.00	208.00000	312,208.00		
F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank) LF							
0880 614200	625.000	177.00000	110,625.00	215.00000	134,375.00		
F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank) LF							
0885 614202	27.000	225.00000	6,075.00	269.00000	7,263.00		
F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank) LF							
0890 614210	132.000	161.00000	21,252.00	190.00000	25,080.00		
F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank) LF							
0895 614230	4,586.000	1.75000	8,025.50	2.25000	10,318.50		
F&I #10 Stranded Wire LF							



Tabulation of Bids

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Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:
0900 614242	2,241.000 F&I #6 Stranded Wire LF	2.25000	5,042.25	2.50000	5,602.50		
0905 614290	5,958.000 F&I #0000 Stranded Wire LF	9.50000	56,601.00	8.75000	52,132.50		
0910 614332	3,040.000 F&I #8 Stranded Ground Wire LF	1.75000	5,320.00	2.25000	6,840.00		
0915 614350	1,986.000 F&I #2 Stranded Ground Wire LF	4.50000	8,937.00	4.00000	7,944.00		
0920 614424	24.000 F&I 15" B.C. Street Light Foundation EACH	1,760.00000	42,240.00	1,830.00000	43,920.00		
0925 614430	37.000 Remove Street Light Pole Foundation EACH	510.00000	18,870.00	506.00000	18,722.00		



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

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District(s): 0000

Call Order: 005

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0930 614452	29.000 EACH	700.00000	20,300.00	929.00000	26,941.00		
F&I 15" B.C Steel Transformer Base							
0935 614488	28.000 EACH	6,100.00000	170,800.00	7,600.00000	212,800.00		
F&I #16 Cast Iron Pole							
0940 614494	1.000 EACH	315.00000	315.00	176.00000	176.00		
Remove #16 Cast Iron Street Light Pole							
0945 614568	27.000 EACH	615.00000	16,605.00	176.00000	4,752.00		
Remove Pendant Pole 30 ft. Height or Less							
0950 614700	28.000 EACH	95.00000	2,660.00	138.00000	3,864.00		
Remove Luminaire from Steel Pole							



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

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District(s): 0000

Call Order: 005

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)		Cat Alt Set:		Cat Alt Member:		LCC:
0955 614806	40.000 EACH	1,075.00000	43,000.00	1,670.00000	66,800.00		
F&I 100 W Post-top LED Fixture w/Washington Globe&photocell							
0960 614822	20.000 EACH	140.00000	2,800.00	234.00000	4,680.00		
F&I Glare Shield for Luminaire							
0965 614993	15.000 EACH	2,335.00000	35,025.00	2,060.00000	30,900.00		
Electrical Work Special Item -EACH- 614 395 F&I Special Spread Footer Fondati for Street Ligh or traffic Signal Pole							
0970 614993	19.000 EACH	4,010.00000	76,190.00	3,010.00000	57,190.00		
Electrical Work Special Item -EACH- 614 545 F&I 28.5' Steel Pendant Pole with upto 8' Decorative Arm							



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

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Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
0975 614993	19.000 EACH	1,625.00000	30,875.00	3,360.00000	63,840.00		
Electrical Work Special Item -EACH- 614 805 F & I 100 Watt LEDTear Drop fixture complete with Photocell							
0980 614995	28.000 LF	272.00000	7,616.00	326.00000	9,128.00		
Electrical Work Special Item -LF- 614 163 Furnish and Install 8-4"Schedule 40 Rigid PVC Conduit							
0985 614999	(1.000) LS	100,000.00000	100,000.00	100,000.00000	100,000.00		
Payment to PEPCO for Connection, Disconnection, Inspection							
0990 616016	560.000 LF	36.00000	20,160.00	11.00000	6,160.00		
Metal Sign Posts, 3.00 Pounds per Foot							
0995 616022	270.000 SF	30.50000	8,235.00	49.50000	13,365.00		
Traffic Sign Panels							



Tabulation of Bids

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019

District(s): 0000

Call Order: 005

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID Item Description		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:		Cat Alt Member:		LCC:	
1000 616036	220.000 Remove Existing Ground Mounted Sign SF	25.50000	5,610.00	17.00000	3,740.00		
1005 616040	30.000 Reset Guide Sign Panel SF	70.25000	2,107.50	17.00000	510.00		
1010 616042	2.000 Federal Aid Project Sign EACH	1,488.50000	2,977.00	1,740.00000	3,480.00		
1015 618002	(1.000) Erosion and Sediment Control LS	24,000.00000	24,000.00	30,200.00000	30,200.00		
1020 618016	60.000 Geotextile for stormwater management SY	22.00000	1,320.00	30.00000	1,800.00		



Tabulation of Bids

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District(s): 0000

Call Order: 005

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Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Florida Ave Construction Final Estimate

Line No / Item ID		(4) FORT MYER CONSTRUCTION CORPORATION		(5) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY- FHWA PARTICIPATING (including 50% DC Water DDOT)	Cat Alt Set:	Cat Alt Member:		LCC:	
1025	618018	510.000	25.00000	12,750.00	30.00000	15,300.00	
Waterproof membrane for stormwater management		SY					
Section Totals:				\$9,520,000.00		\$9,565,001.00	
Life Cycle Costs:							
Section Total with LCC:				\$9,520,000.00		\$9,565,001.00	
Contract Item Totals				\$9,520,000.00		\$9,565,001.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$9,520,000.00		\$9,565,001.00	

() 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:** 2019B0100 **Counties:** WARD 1
Letting Date: December 05, 2019 2:00PM **District(s):** 0000 **Project(s):** STP-1116(029)
Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0005	000003 Employee Training	2,680.000	30.00000	5.00000 HR	80,400.00	13,400.00	16.67%	-67,000.00
0010	000506 Unassigned Special Item -EACH - 608127 Shrubs Perennial, 3 gallon	518.000	50.00000	30.00000 EACH	25,900.00	15,540.00	60.00%	-10,360.00
0015	000506 Unassigned Special Item -EACH - 613 055 Relocate Exist Traffic Signal Controller to Temp. Portable Conc. Base	3.000	500.00000	2,200.00000 EACH	1,500.00	6,600.00	440.00%	5,100.00
0020	000506 Unassigned Special Item -EACH - EA 613099 Furnish and Insall Bolt-on UPS System	4.000	6,500.00000	9,000.00000 EACH	26,000.00	36,000.00	138.46%	10,000.00
0025	000506 Unassigned Special Item -EACH - EA 613339 F&I CCTV Camera	2.000	8,000.00000	17,500.00000 EACH	16,000.00	35,000.00	218.75%	19,000.00



Low Bid Item Analysis

Call Order: 005 **Contract ID:** 2019B0100 **Counties:** WARD 1
Letting Date: December 05, 2019 2:00PM **District(s):** 0000 **Project(s):** STP-1116(029)
Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0030	000509	8,200.000	10.00000	2.20000	82,000.00	18,040.00	22.00%	-63,960.00
	Unassigned Special Item -LF - 613 115- F&I Outside Plant 12 Strand Fiber Optic Communication Table			LF				
0035	108002	(1.000)	410,000.00000	469,000.00000	410,000.00	469,000.00	114.39%	59,000.00
	Mobilization			LS				
0040	108004	(1.000)	15,000.00000	5,000.00000	15,000.00	5,000.00	33.33%	-10,000.00
	Progress Photographs			LS				
0045	108006	(1.000)	6,880.00000	10,000.00000	6,880.00	10,000.00	145.35%	3,120.00
	Record Drawings and As-Built Drawings			LS				
0050	108012	(1.000)	50,000.00000	70,000.00000	50,000.00	70,000.00	140.00%	20,000.00
	Engineer's Field Facilities			LS				



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Low Bid Item Analysis

Call Order: 005 **Contract ID:** 2019B0100 **Counties:** WARD 1
Letting Date: December 05, 2019 2:00PM **District(s):** 0000 **Project(s):** STP-1116(029)
Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0055	108016 Field Layout	(1.000)	40,000.00000	70,000.00000 LS	40,000.00	70,000.00	175.00%	30,000.00
0060	202002 Common Excavation	1,910.000	60.00000	68.00000 CY	114,600.00	129,880.00	113.33%	15,280.00
0065	202004 Hard Surface Pavement Excavation	3,950.000	75.00000	70.00000 CY	296,250.00	276,500.00	93.33%	-19,750.00
0070	204004 Borrow Embankment Fill	500.000	55.00000	46.00000 CY	27,500.00	23,000.00	83.64%	-4,500.00
0075	207002 Trench Excavation and Backfill	1,145.000	69.00000	40.00000 CY	79,005.00	45,800.00	57.97%	-33,205.00
0080	207004 Trench Undercut Excavation	229.000	78.80786	30.00000 CY	18,047.00	6,870.00	38.07%	-11,177.00



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0085	207008	1,228.000	69.00000	44.00000	84,732.00	54,032.00	63.77%	-30,700.00
	Borrow Trench Backfill			CY				
0090	209002	2,130.000	73.00000	95.00000	155,490.00	202,350.00	130.14%	46,860.00
	Aggregate Base Course			CY				
0095	209004	120.000	135.00000	100.00000	16,200.00	12,000.00	74.07%	-4,200.00
	Aggregate Base Course for LID #57 stone			CY				
0100	209012	13.000	150.00000	175.00000	1,950.00	2,275.00	116.67%	325.00
	Sandy Gravel Filter Layer for LID			CY				
0105	212002	15.000	500.00000	300.00000	7,500.00	4,500.00	60.00%	-3,000.00
	Test Pit			EACH				
0110	213002	140.000	160.00000	120.00000	22,400.00	16,800.00	75.00%	-5,600.00
	Geosynthetic Stabilized Subgrade Using Graded Aggregate Base			CY				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0115	302002	7.000	1,376.00000	3,000.00000	9,632.00	21,000.00	218.02%	11,368.00
	Valve Casing			EACH				
0120	303002	7.000	634.28571	800.00000	4,440.00	5,600.00	126.13%	1,160.00
	Abandon Valve Casing			EACH				
0125	303004	3.000	2,064.00000	1,200.00000	6,192.00	3,600.00	58.14%	-2,592.00
	Remove Fire Hydrant			EACH				
0130	305004	120.000	275.00000	350.00000	33,000.00	42,000.00	127.27%	9,000.00
	Ductile Iron Pipe, 6 Inch			LF				
0135	305006	175.000	344.00000	300.00000	60,200.00	52,500.00	87.21%	-7,700.00
	Ductile Iron Pipe, 8 Inch			LF				
0140	305010	887.000	412.00000	345.00000	365,444.00	306,015.00	83.74%	-59,429.00
	Ductile Iron Pipe, 12 Inch			LF				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0145	305022	1,800.000	14.00000	10.50000	25,200.00	18,900.00	75.00%	-6,300.00
	Extra Fitting - Contractor Furnished			LBS				
0150	306004	6.000	2,750.00000	2,000.00000	16,500.00	12,000.00	72.73%	-4,500.00
	Gate Butterfly Valve, 6 Inch			EACH				
0155	306008	3.000	6,880.00000	5,000.00000	20,640.00	15,000.00	72.67%	-5,640.00
	Gate Butterfly Valve, 12 Inch			EACH				
0160	306991	3.000	4,128.00000	3,800.00000	12,384.00	11,400.00	92.05%	-984.00
	Gate Butterfly Valve Special Item - EACH - 306 005 Gate Butterfly Valve, 8 Inch			EACH				
0165	307002	4.000	4,816.00000	7,000.00000	19,264.00	28,000.00	145.35%	8,736.00
	Set Fire Hydrant			EACH				
0170	307004	1.000	3,880.00000	3,000.00000	3,880.00	3,000.00	77.32%	-880.00
	Relocate Fire Hydrant			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0175	307008	1.000	3,000.00000	6,000.00000	3,000.00	6,000.00	200.00%	3,000.00
	Furnish Fire Hydrant			EACH				
0180	307010	1.000	6,880.00000	6,000.00000	6,880.00	6,000.00	87.21%	-880.00
	Convert Fire Hydrant			EACH				
0185	308012	573.000	83.00000	148.00000	47,559.00	84,804.00	178.31%	37,245.00
	Replace Water Service Pipe			LF				
0190	308014	13.000	344.00000	780.00000	4,472.00	10,140.00	226.74%	5,668.00
	F&I Curb Stop/Curb Stop Box			EACH				
0195	308016	12.000	344.00000	1,000.00000	4,128.00	12,000.00	290.70%	7,872.00
	Furnish&Install Water Meter Housing, Frame& Cover			EACH				
0200	308018	6.000	206.00000	300.00000	1,236.00	1,800.00	145.63%	564.00
	Water Service Test Hole			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0205	309002	8.000	1,000.00000	1,180.00000	8,000.00	9,440.00	118.00%	1,440.00
	Sewer Manhole on Sewer 48 Inch and Less Dia.			VLF				
0210	309993	60.000	900.00000	1,350.00000	54,000.00	81,000.00	150.00%	27,000.00
	Sewer Manhole Special Item - VLF - 309 003 New Sewer manhole on sewer 10 Inch thru. 21 inch dia			VLF				
0215	309993	28.000	1,376.00000	2,500.00000	38,528.00	70,000.00	181.69%	31,472.00
	Sewer Manhole Special Item - VLF - 309 005 Sewer Manhole on Egg Shaped Sewers (2'X3' thru' 4'X6")			VLF				
0220	310002	1.000	7,500.00000	12,000.00000	7,500.00	12,000.00	160.00%	4,500.00
	F&I Standard Basin			EACH				
0225	310004	15.000	8,500.00000	9,100.00000	127,500.00	136,500.00	107.06%	9,000.00
	F&I Standard Double Basin			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0230	310008	550.000	125.00000	295.00000	68,750.00	162,250.00	236.00%	93,500.00
	Basin Connect PCC Pipe, Class III, 15 Inch			LF				
0235	310026	9.000	1,376.00000	2,750.00000	12,384.00	24,750.00	199.85%	12,366.00
	Backflow preventer			EACH				
0240	310028	18.000	1,376.00000	2,500.00000	24,768.00	45,000.00	181.69%	20,232.00
	Domed overflow grate and riser			EACH				
0245	310993	7.000	14,000.00000	10,000.00000	98,000.00	70,000.00	71.43%	-28,000.00
	Catch Basins Special Item -EACH - 310 005 F & I Grate Type Double Catch Basin, 7 Feet 10 Inch Deep			EACH				
0250	310993	3.000	14,000.00000	10,000.00000	42,000.00	30,000.00	71.43%	-12,000.00
	Catch Basins Special Item -EACH - 310 007 F & I Double Basin 7 Feet.10 Inch Deep			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0255	311002	47.000	688.00000	490.00000	32,336.00	23,030.00	71.22%	-9,306.00
	Adjust Sewer-Water-Utility Manhole Frame			EACH				
0260	311991	2.000	8,500.00000	30,000.00000	17,000.00	60,000.00	352.94%	43,000.00
	Adjust,Rebuild&Replace Manhole&Catchbasin-Special Item -EA- 311003 Adjust PEPCO 18' x 6' Manhole Frame			EACH				
0265	313991	15.000	3,440.00000	680.00000	51,600.00	10,200.00	19.77%	-41,400.00
	Abandon Sewer Facility Special Item - EACH - 313007 Remove Basin			EACH				
0270	314048	440.000	200.00000	245.00000	88,000.00	107,800.00	122.50%	19,800.00
	PCC Pipe, Class IV, Gasket, 18 Inch			LF				
0275	315004	1,000.000	2.75000	7.10000	2,750.00	7,100.00	258.18%	4,350.00
	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		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0280	316993	9.000	688.00000	950.00000	6,192.00	8,550.00	138.08%	2,358.00
	Sewer Connection and Cleanout Special Item - EACH - 316 005 LID Outfall Connection to Sewer Structure.			EACH				
0285	316993	24.000	344.00000	1,050.00000	8,256.00	25,200.00	305.23%	16,944.00
	Sewer Connection and Cleanout Special Item - EACH - 316007 Clean Out , 4 Inch			EACH				
0290	324002	4.000	2,064.00000	2,000.00000	8,256.00	8,000.00	96.90%	-256.00
	PCC In-Line Thrust Block			EACH				
0295	328002	16.000	688.00000	265.00000	11,008.00	4,240.00	38.52%	-6,768.00
	Clean Storm Sewer Structure			EACH				
0300	328004	600.000	7.00000	14.00000	4,200.00	8,400.00	200.00%	4,200.00
	Clean Storm Sewer Connecting Pipe			LF				



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SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0305	402002 HMA Base Course, 19 mm	3,240.000	150.00000	103.00000 TON	486,000.00	333,720.00	68.67%	-152,280.00
0310	402010 HMA Surface Course, 12.5 mm	1,780.000	165.00000	115.00000 TON	293,700.00	204,700.00	69.70%	-89,000.00
0315	403002 Tack Coat	7,900.000	1.38000	2.00000 SY	10,902.00	15,800.00	144.93%	4,898.00
0320	407002 Asphalt Patching, HMA Surface Course, 12.5 mm	200.000	165.00000	210.00000 TON	33,000.00	42,000.00	127.27%	9,000.00
0325	410002 Pavement Profiling (Milling)	7,900.000	8.00000	18.00000 SY	63,200.00	142,200.00	225.00%	79,000.00



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SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0330	500005 Portland Cement Concrete Construction Special Item - CY - 507017 Bioretention Edge Treatment	23.000	688.00000	1,150.00000 CY	15,824.00	26,450.00	167.15%	10,626.00
0335	502004 PCC Base for Utility Cuts	245.000	400.00000	468.00000 CY	98,000.00	114,660.00	117.00%	16,660.00
0340	505024 Replace Driveway-Alley Entrance, 7 Inch	190.000	75.00000	155.00000 SY	14,250.00	29,450.00	206.67%	15,200.00
0345	506002 PCC Bus Stop Pad	56.000	500.00000	485.00000 CY	28,000.00	27,160.00	97.00%	-840.00
0350	507010 Standard PCC Coping	3.000	1,500.00000	1,250.00000 CY	4,500.00	3,750.00	83.33%	-750.00



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0355	601993 Underdrain Special Item - LF - 601005 Underdrain Pipe for Bioretention	350.000	25.00000	30.00000 LF	8,750.00	10,500.00	120.00%	1,750.00
0360	602012 LID Splash Stone, River Rock	2.000	344.00000	600.00000 CY	688.00	1,200.00	174.42%	512.00
0365	604991 Miscellaneous Fencing Special Item - LF - 604 045 Post and Chain Fence	185.000	175.00000	145.00000 LF	32,375.00	26,825.00	82.86%	-5,550.00
0370	604991 Miscellaneous Fencing Special Item - LF - 604 047 Remove Existing and Provide New Steel Fence	135.000	150.00000	155.00000 LF	20,250.00	20,925.00	103.33%	675.00
0375	604993 Miscellaneous Fencing Special Item - EACH - 604049 Steel Gate, 10 Feet Wide	1.000	4,000.00000	4,500.00000 EACH	4,000.00	4,500.00	112.50%	500.00



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)	
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:			
		(including 50% DC Water DDOT)							
0380	605006 PCC Sidewalk, 4 Inch	3,850.000	64.00000	55.00000 SY	246,400.00	211,750.00	85.94%	-34,650.00	
0385	606046 PCC Gutter	500.000	136.00000	260.00000 SY	68,000.00	130,000.00	191.18%	62,000.00	
0390	606064 Furnish and Set 8"x12" Granite Straight Curb	3,230.000	76.00000	65.00000 LF	245,480.00	209,950.00	85.53%	-35,530.00	
0395	606066 Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	130.000	160.00000	200.00000 LF	20,800.00	26,000.00	125.00%	5,200.00	
0400	606068 Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	425.000	124.00000	110.00000 LF	52,700.00	46,750.00	88.71%	-5,950.00	



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SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0405	606070 Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft	410.000	110.00000	90.00000 LF	45,100.00	36,900.00	81.82%	-8,200.00
0410	606082 Reset Stone Curb	300.000	25.00000	45.00000 LF	7,500.00	13,500.00	180.00%	6,000.00
0415	606086 Salvage Stone Curb	300.000	10.00000	30.00000 LF	3,000.00	9,000.00	300.00%	6,000.00
0420	606102 PCC Wheelchair/Bicycle Ramp	34.000	1,200.00000	1,500.00000 EACH	40,800.00	51,000.00	125.00%	10,200.00
0425	606108 Brick Gutter	4,000.000	30.00000	33.00000 SF	120,000.00	132,000.00	110.00%	12,000.00



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SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0430	606993	27.000	80.00000	380.00000	2,160.00	10,260.00	475.00%	8,100.00
	Curb, Gutter, & Paved Flume Special Item - SY - 606103 Median Curb Cut With Detectable Warning Pavers			SY				
0435	606995	36.000	137.00000	100.00000	4,932.00	3,600.00	72.99%	-1,332.00
	Curb, Gutter, & Paved Flume Special Item - LF - 606057 Depressed Curb Inlet/Outlet for Bioretention Planters			LF				
0440	607032	320.000	7.00000	5.00000	2,240.00	1,600.00	71.43%	-640.00
	Mulch			SY				
0445	607042	150.000	125.00000	180.00000	18,750.00	27,000.00	144.00%	8,250.00
	Bioretention Soil			CY				
0450	607044	350.000	130.00000	120.00000	45,500.00	42,000.00	92.31%	-3,500.00
	Sand Based Structural Soil			CY				



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019
2:00PM

District(s): 0000

Project(s): STP-1116(029)

Contract Time: 365 CALENDAR DAYS

Contract Description: Florida Ave Construction FInal Estimate

Min: Max:

Vendor ID/Name: C3000

CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0455	607046 Plant bed soil	75.000	110.00000	130.00000 CY	8,250.00	9,750.00	118.18%	1,500.00
0460	607052 Sand	130.000	105.00000	100.00000 CY	13,650.00	13,000.00	95.24%	-650.00
0465	608012 Remove Tree and Stump 30 to 36 Inch Dia.	1.000	2,800.00000	3,300.00000 EACH	2,800.00	3,300.00	117.86%	500.00
0470	608058 Prune Tree 12 Inch to 18 Inch Dia.	5.000	300.00000	800.00000 EACH	1,500.00	4,000.00	266.67%	2,500.00
0475	608060 Prune Tree 18 Inch to 24 Inch Dia.	4.000	400.00000	1,000.00000 EACH	1,600.00	4,000.00	250.00%	2,400.00
0480	608062 Prune Tree 24 Inch to 30 Inch Dia.	3.000	500.00000	1,200.00000 EACH	1,500.00	3,600.00	240.00%	2,100.00



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 **Contract ID:** 2019B0100 **Counties:** WARD 1
Letting Date: December 05, 2019 2:00PM **District(s):** 0000 **Project(s):** STP-1116(029)
Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0485	608072	37.000	688.00000	300.00000	25,456.00	11,100.00	43.60%	-14,356.00
	Tree Protection and Replacement			EACH				
0490	608086	7.000	100.00000	160.00000	700.00	1,120.00	160.00%	420.00
	Wheel Stop			EACH				
0495	608102	58.000	600.00000	800.00000	34,800.00	46,400.00	133.33%	11,600.00
	Bicycle Lockers			EACH				
0500	608106	20.000	2,760.00000	1,800.00000	55,200.00	36,000.00	65.22%	-19,200.00
	Litter Baskets			EACH				
0505	608124	1,617.000	30.00000	17.00000	48,510.00	27,489.00	56.67%	-21,021.00
	Perennial, 1 gallon			EACH				
0510	608128	158.000	70.00000	50.00000	11,060.00	7,900.00	71.43%	-3,160.00
	Perennial, 5 gallon			EACH				



Low Bid Item Analysis

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Letting Date: December 05, 2019 2:00PM **District(s):** 0000 **Project(s):** STP-1116(029)
Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0515	608138 Deciduous Shrub, 5 gallon	77.000	70.00000	50.00000 EACH	5,390.00	3,850.00	71.43%	-1,540.00
0520	608158 Deciduous Tree 2-3" Cal, B &B	29.000	400.00000	280.00000 EACH	11,600.00	8,120.00	70.00%	-3,480.00
0525	610012 Portable Precast PCC Barrier	950.000	25.00000	30.00000 LF	23,750.00	28,500.00	120.00%	4,750.00
0530	610014 Install/Move Water Filled Plastic Jersey Barrier	430.000	65.00000	65.00000 LF	27,950.00	27,950.00	100.00%	0.00
0535	610993 PCC Traffic Barriers Special Item - LF - 610013 Move Portable Precast PCC Barrier	2,440.000	15.00000	6.00000 LF	36,600.00	14,640.00	40.00%	-21,960.00
0540	612006 Construction Lane Closing	(1.000)	100,000.00000	781,000.00000 LS	100,000.00	781,000.00	781.00%	681,000.00



Low Bid Item Analysis

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Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0545	612008	3,200.000	4.00000	8.00000	12,800.00	25,600.00	200.00%	12,800.00
	Remove Lane Markings			SF				
0550	612010	100.000	50.00000	120.00000	5,000.00	12,000.00	240.00%	7,000.00
	Temporary Construction Sign Supports			EACH				
0555	612014	1,000.000	19.00000	20.00000	19,000.00	20,000.00	105.26%	1,000.00
	Construction Warning and Detour Signs			SF				
0560	612022	3.000	3,440.00000	3,000.00000	10,320.00	9,000.00	87.21%	-1,320.00
	Sequential Arrow Boards			EACH				
0565	612028	16.000	344.00000	190.00000	5,504.00	3,040.00	55.23%	-2,464.00
	Type III PVC Barricade			EACH				
0570	612034	100.000	69.00000	80.00000	6,900.00	8,000.00	115.94%	1,100.00
	Traffic Drums			EACH				



Low Bid Item Analysis

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Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0575	612054	6,650.000	2.25000	2.75000	14,962.50	18,287.50	122.22%	3,325.00
	Thermoplastic Pavement Marking, 4 Inch			LF				
0580	612058	5,200.000	4.00000	4.75000	20,800.00	24,700.00	118.75%	3,900.00
	Thermoplastic Pavement Marking, 6 Inch			LF				
0585	612064	2,800.000	6.00000	6.75000	16,800.00	18,900.00	112.50%	2,100.00
	Thermoplastic Pavement Marking, 12 Inch			LF				
0590	612066	4,820.000	14.00000	13.50000	67,480.00	65,070.00	96.43%	-2,410.00
	Thermoplastic Pavement Marking, 24 Inch			LF				
0595	612068	48.000	138.00000	175.00000	6,624.00	8,400.00	126.81%	1,776.00
	Thermoplastic Pavement Letter			EACH				
0600	612070	33.000	138.00000	250.00000	4,554.00	8,250.00	181.16%	3,696.00
	Thermoplastic Pavement Arrow			EACH				



Low Bid Item Analysis

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Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0605	612076	47.000	200.00000	500.00000	9,400.00	23,500.00	250.00%	14,100.00
	Thermoplastic Pavement Bicycle Marking, 8 Foot			EACH				
0610	612084	20,000.00C	1.38000	2.50000	27,600.00	50,000.00	181.16%	22,400.00
	Painted Lane Marking, 4 Inch			LF				
0615	612096	9.000	6,000.00000	3,800.00000	54,000.00	34,200.00	63.33%	-19,800.00
	Construction Zone Attenuator			EACH				
0620	612100	2.000	5,000.00000	4,000.00000	10,000.00	8,000.00	80.00%	-2,000.00
	Portable Changeable Message Sign			EACH				
0625	612104	25.000	100.00000	350.00000	2,500.00	8,750.00	350.00%	6,250.00
	Steel Protection Plate			EACH				
0630	612993	13.000	75.00000	150.00000	975.00	1,950.00	200.00%	975.00
	Traffic Control Special Item - EACH - 612105			EACH				
	Traffic Delineator Posts							



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Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0635	612993	200.000	50.00000	100.00000	10,000.00	20,000.00	200.00%	10,000.00
	Traffic Control Special Item - EACH - 612107 Moveable Traffic Delineator Posts			EACH				
0640	612997	750.000	55.00000	70.00000	41,250.00	52,500.00	127.27%	11,250.00
	Traffic Control Special Item - LF - 612045 Install/Move Portable Pedestrian Channelizer			LF				
0645	612999	600.000	12.00000	10.00000	7,200.00	6,000.00	83.33%	-1,200.00
	Traffic Control Special Item - SF- 612055 Green Colored Pavement			SF				
0650	613006	37.000	420.00000	450.00000	15,540.00	16,650.00	107.14%	1,110.00
	Remove Abandoned Traffic Signal/Street Light Pole Foundation			EACH				
0655	613008	35.000	1,400.00000	1,800.00000	49,000.00	63,000.00	128.57%	14,000.00
	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole			EACH				



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Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0660	613030	52.000	550.00000	900.00000	28,600.00	46,800.00	163.64%	18,200.00
	F&I Galvanized Steel Transformer Base			EACH				
0665	613036	123.000	95.00000	160.00000	11,685.00	19,680.00	168.42%	7,995.00
	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits			LF				
0670	613038	773.000	90.00000	132.00000	69,570.00	102,036.00	146.67%	32,466.00
	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits			LF				
0675	613040	612.000	110.00000	147.00000	67,320.00	89,964.00	133.64%	22,644.00
	Furnish&Install Four 4 In PVC Encased Electrical Conduits			LF				
0680	613050	4.000	1,350.00000	1,200.00000	5,400.00	4,800.00	88.89%	-600.00
	F&I Pcc Foundation For Controller Cabinet			EACH				



District Department of Transportation

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Low Bid Item Analysis

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Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0685	613052	3.000	1,500.00000	500.00000	4,500.00	1,500.00	33.33%	-3,000.00
	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab			EACH				
0690	613054	23.000	1,175.00000	375.00000	27,025.00	8,625.00	31.91%	-18,400.00
	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base			EACH				
0695	613056	27.000	400.00000	320.00000	10,800.00	8,640.00	80.00%	-2,160.00
	Relocate Any Temporary, Portable, Concrete Base			EACH				
0700	613058	33.000	1,200.00000	1,650.00000	39,600.00	54,450.00	137.50%	14,850.00
	F&I 20 Foot Tall Steel Traffic Signal Pole			EACH				
0705	613078	17.000	920.00000	1,350.00000	15,640.00	22,950.00	146.74%	7,310.00
	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp			EACH				



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Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0710	613098	24,000.00C	1.95000	2.90000	46,800.00	69,600.00	148.72%	22,800.00
	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable			LF				
0715	613100	12,000.00C	1.55000	2.50000	18,600.00	30,000.00	161.29%	11,400.00
	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable			LF				
0720	613150	58.000	70.00000	120.00000	4,060.00	6,960.00	171.43%	2,900.00
	Furnish Red Ball Led Module (12 inch)			EACH				
0725	613156	60.000	70.00000	120.00000	4,200.00	7,200.00	171.43%	3,000.00
	Furnish Yellow Ball Led Module (12 inch)			EACH				
0730	613162	45.000	70.00000	120.00000	3,150.00	5,400.00	171.43%	2,250.00
	Furnish Green Ball Led Module (12 inch)			EACH				



District Department of Transportation

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Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0735	613164	3.000	75.00000	120.00000	225.00	360.00	160.00%	135.00
	Furnish Red Arrow Led Module			EACH				
0740	613166	4.000	75.00000	120.00000	300.00	480.00	160.00%	180.00
	Furnish Yellow Arrow Led Module			EACH				
0745	613168	18.000	75.00000	120.00000	1,350.00	2,160.00	160.00%	810.00
	Furnish Green Arrow Led Module			EACH				
0750	613192	34.000	120.00000	240.00000	4,080.00	8,160.00	200.00%	4,080.00
	12 In Overlay White Wlknng Person & Portlnd Orange Led Mod			EACH				
0755	613194	34.000	120.00000	240.00000	4,080.00	8,160.00	200.00%	4,080.00
	Furnish 12 Inch Portland Orange Countdown Led Module			EACH				



Low Bid Item Analysis

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Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0760	613196	2.000	400.00000	360.00000	800.00	720.00	90.00%	-80.00
	F&I 1 Section Conventional Traf Sig Head On Pole(Lenses 12")			EACH				
0765	613202	41.000	420.00000	600.00000	17,220.00	24,600.00	142.86%	7,380.00
	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")			EACH				
0770	613204	1.000	640.00000	600.00000	640.00	600.00	93.75%	-40.00
	F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")			EACH				
0775	613208	13.000	725.00000	700.00000	9,425.00	9,100.00	96.55%	-325.00
	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")			EACH				
0780	613214	3.000	3,400.00000	3,300.00000	10,200.00	9,900.00	97.06%	-300.00
	F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")			EACH				



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Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0785	613218	1.000	4,000.00000	6,000.00000	4,000.00	6,000.00	150.00%	2,000.00
	F&I 5 Sec Optically Program Traf Head On Pole(Lenses12")			EACH				
0790	613220	2.000	3,300.00000	4,000.00000	6,600.00	8,000.00	121.21%	1,400.00
	F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")			EACH				
0795	613226	34.000	500.00000	450.00000	17,000.00	15,300.00	90.00%	-1,700.00
	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")			EACH				
0800	613232	52.000	100.00000	235.00000	5,200.00	12,220.00	235.00%	7,020.00
	Relocate Any Vehicular/Pedest Sig From One Pole to Another			EACH				
0805	613238	34.000	650.00000	910.00000	22,100.00	30,940.00	140.00%	8,840.00
	F&I Accessible Pedestrian Signal Unit w/Custom Messaging			EACH				



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Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0810	613240	34.000	360.00000	250.00000	12,240.00	8,500.00	69.44%	-3,740.00
	F&I Accessible Pedestrian Signal Control Unit			EACH				
0815	613322	4.000	20,000.00000	19,500.00000	80,000.00	78,000.00	97.50%	-2,000.00
	F&I Traffic Signal Controller And Cabinet			EACH				
0820	613334	3.000	600.00000	400.00000	1,800.00	1,200.00	66.67%	-600.00
	Remove Abandoned Traff Signal Controller Cabinet Foundation			EACH				
0825	613338	3.000	2,600.00000	325.00000	7,800.00	975.00	12.50%	-6,825.00
	Remove Traffic Signal Pole And Traffic Signal Equipment			EACH				
0830	613340	3.000	500.00000	650.00000	1,500.00	1,950.00	130.00%	450.00
	Remove Traffic Signal Controller And Cabinet			EACH				



Low Bid Item Analysis

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Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0835	613344	9.000	700.00000	500.00000	6,300.00	4,500.00	71.43%	-1,800.00
	Relocate Any Steel Traf Sig Ple From 1 Foundation to Another			EACH				
0840	613346	5,600.000	1.00000	1.20000	5,600.00	6,720.00	120.00%	1,120.00
	Remove Electrical Cable (Any Type)			LF				
0845	613358	2.000	5,000.00000	4,000.00000	10,000.00	8,000.00	80.00%	-2,000.00
	Furnish 30"X30" Symbolic "No Left Turn"LED Electronic Sign			EACH				
0850	614056	20.000	500.00000	500.00000	10,000.00	10,000.00	100.00%	0.00
	Root Pruning			EACH				
0855	614078	13.000	4,000.00000	5,000.00000	52,000.00	65,000.00	125.00%	13,000.00
	F&I 36" x 36" x 36" Manhole			EACH				



Low Bid Item Analysis

Call Order: 005 **Contract ID:** 2019B0100 **Counties:** WARD 1
Letting Date: December 05, 2019 2:00PM **District(s):** 0000 **Project(s):** STP-1116(029)
Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0860	614082	1.000	1,000.00000	300.00000	1,000.00	300.00	30.00%	-700.00
	Remove Manhole over 24" x 24"			EACH				
0865	614084	33.000	4,840.00000	5,500.00000	159,720.00	181,500.00	113.64%	21,780.00
	F&I 48" x 48" x 48" Manhole			EACH				
0870	614122	1,030.000	63.00000	90.00000	64,890.00	92,700.00	142.86%	27,810.00
	F&I 1-2" Schedule 40 Rigid PVC Conduit			LF				
0875	614198	1,501.000	145.00000	160.00000	217,645.00	240,160.00	110.34%	22,515.00
	F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)			LF				
0880	614200	625.000	146.00000	165.00000	91,250.00	103,125.00	113.01%	11,875.00
	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)			LF				



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

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Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0885	614202 F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	27.000	148.00000	230.00000 LF	3,996.00	6,210.00	155.41%	2,214.00
0890	614210 F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	132.000	100.00000	160.00000 LF	13,200.00	21,120.00	160.00%	7,920.00
0895	614230 F&I #10 Stranded Wire	4,586.000	1.50000	2.30000 LF	6,879.00	10,547.80	153.33%	3,668.80
0900	614242 F&I #6 Stranded Wire	2,241.000	1.60000	2.50000 LF	3,585.60	5,602.50	156.25%	2,016.90
0905	614290 F&I #0000 Stranded Wire	5,958.000	7.10000	8.10000 LF	42,301.80	48,259.80	114.08%	5,958.00



Low Bid Item Analysis

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Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0910	614332	3,040.000	1.35000	2.30000	4,104.00	6,992.00	170.37%	2,888.00
	F&I #8 Stranded Ground Wire			LF				
0915	614350	1,986.000	4.10000	4.00000	8,142.60	7,944.00	97.56%	-198.60
	F&I #2 Stranded Ground Wire			LF				
0920	614424	24.000	1,250.00000	1,700.00000	30,000.00	40,800.00	136.00%	10,800.00
	F&I 15" B.C. Street Light Foundation			EACH				
0925	614430	37.000	425.00000	500.00000	15,725.00	18,500.00	117.65%	2,775.00
	Remove Street Light Pole Foundation			EACH				
0930	614452	29.000	550.00000	1,000.00000	15,950.00	29,000.00	181.82%	13,050.00
	F&I 15" B.C Steel Transformer Base			EACH				
0935	614488	28.000	5,500.00000	7,500.00000	154,000.00	210,000.00	136.36%	56,000.00
	F&I #16 Cast Iron Pole			EACH				



Low Bid Item Analysis

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Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0940	614494	1.000	400.00000	250.00000	400.00	250.00	62.50%	-150.00
	Remove #16 Cast Iron Street Light Pole			EACH				
0945	614568	27.000	310.00000	200.00000	8,370.00	5,400.00	64.52%	-2,970.00
	Remove Pendant Pole 30 ft. Height or Less			EACH				
0950	614700	28.000	140.00000	150.00000	3,920.00	4,200.00	107.14%	280.00
	Remove Luminaire from Steel Pole			EACH				
0955	614806	40.000	1,210.00000	1,600.00000	48,400.00	64,000.00	132.23%	15,600.00
	F&I 100 W Post-top LED Fixture w/Washington Globe&photocell			EACH				
0960	614822	20.000	81.00000	220.00000	1,620.00	4,400.00	271.60%	2,780.00
	F&I Glare Shield for Luminaire			EACH				



Low Bid Item Analysis

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Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0965	614993	15.000	1,500.00000	3,000.00000	22,500.00	45,000.00	200.00%	22,500.00
	Electrical Work Special Item -EACH- 614 395 F&I Special Spread Footer Fondati for Street Ligh or traffic Signal Pole			EACH				
0970	614993	19.000	2,750.00000	2,900.00000	52,250.00	55,100.00	105.45%	2,850.00
	Electrical Work Special Item -EACH- 614 545 F&I 28.5' Steel Pendant Pole with upto 8' Decorative Arm			EACH				
0975	614993	19.000	1,650.00000	3,200.00000	31,350.00	60,800.00	193.94%	29,450.00
	Electrical Work Special Item -EACH- 614 805 F & I 100 Watt LEDTear Drop fixture complete with Photocell			EACH				
0980	614995	28.000	150.00000	280.00000	4,200.00	7,840.00	186.67%	3,640.00
	Electrical Work Special Item -LF- 614 163 Furnish and Install 8-4"Schedule 40 Rigid PVC Conduit			LF				



Low Bid Item Analysis

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Letting Date: December 05, 2019 2:00PM **District(s):** 0000 **Project(s):** STP-1116(029)
Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
0985	614999	(1.000)	100,000.00000	100,000.00000	100,000.00	100,000.00	100.00%	0.00
	Payment to PEPCO for Connection, Disconnection, Inspection			LS				
0990	616016	560.000	32.00000	20.00000	17,920.00	11,200.00	62.50%	-6,720.00
	Metal Sign Posts, 3.00 Pounds per Foot			LF				
0995	616022	270.000	40.00000	30.00000	10,800.00	8,100.00	75.00%	-2,700.00
	Traffic Sign Panels			SF				
1000	616036	220.000	15.00000	15.00000	3,300.00	3,300.00	100.00%	0.00
	Remove Existing Ground Mounted Sign			SF				
1005	616040	30.000	50.00000	40.00000	1,500.00	1,200.00	80.00%	-300.00
	Reset Guide Sign Panel			SF				
1010	616042	2.000	2,064.00000	1,000.00000	4,128.00	2,000.00	48.45%	-2,128.00
	Federal Aid Project Sign			EACH				



Low Bid Item Analysis

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Contract Time: 365 CALENDAR DAYS **Contract Description:** Florida Ave Construction FInal Estimate
Min: **Max:**
Vendor ID/Name: C3000 CIVIL CONSTRUCTION, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		ROADWAY- FHWA PARTICIPATING		Cat Alt Set ID:		Cat Alt Mbr ID:		
		(including 50% DC Water DDOT)						
1015	618002	(1.000)	20,000.00000	20,000.00000	20,000.00	20,000.00	100.00%	0.00
	Erosion and Sediment Control			LS				
1020	618016	60.000	10.00000	15.00000	600.00	900.00	150.00%	300.00
	Geotextile for stormwater management			SY				
1025	618018	510.000	20.00000	12.00000	10,200.00	6,120.00	60.00%	-4,080.00
	Waterproof membrane for stormwater management			SY				
Section Totals:					\$7,619,016.50	\$8,781,193.60	115.25%	\$1,162,177.10
Contract Total for Calculated Low Bidders Bid Items					\$7,619,016.50	\$8,781,193.60	115.25%	\$1,162,177.10
Contract Total Plus Time								

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 005

Contract ID: 2019B0100

Counties: WARD 1

Letting Date: December 05, 2019 2:00PM

District(s): 0000

Contract Time: 365 CALENDAR DAYS

Min: **Max:**

Contract Description: Florida Ave Construction Final Estimate

Project(s): STP-1116(029)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C3000 CIVIL CONSTRUCTION, LLC	\$8,781,193.60	100.00%
2	M654 METRO PAVING CORPORATION	\$9,292,959.40	105.83%
3	C1144 CAPITAL PAVING OF DC, INC.	\$9,397,921.00	107.02%
4	F034 FORT MYER CONSTRUCTION CORPORATION	\$9,520,000.00	108.41%
5	A14381518 ANCHOR CONSTRUCTION CORPORATION	\$9,565,001.00	108.93%