



Low Bid Summary

Letting Date: February 28, 2023      Letting ID: 20230019

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	KA20230019	2	CAPITAL PAVING OF DC, INC.	\$8,980,754.61	\$7,668,087.60	85.38%	-\$1,312,667.01
Letting Totals		2		\$8,980,754.61	\$7,668,087.60	85.38%	-\$1,312,667.01



Tabulation of Bids

Contract ID: KA20230019

Counties: WARD 8

Letting Date: February 28, 2023

District(s): Ward0007 and Ward0008

Call Order: 005

Project(s):

Contract Time: 550 CALENDAR DAYS

Min:

Max:

Contract Description: DC PLUG 15166

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Non Participating DC PLUG 15166	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 000506	5.000 EACH Unassigned Special Item -EACH - CCTV Exploration	2,465.00000	12,325.00	500.00000	2,500.00		
0010 000506	1.000 EACH Unassigned Special Item -EACH - DC PLUG 620 047 Const. Cast-in-place MH (6'X14' All Depths)	50,000.00000	50,000.00	79,115.00000	79,115.00		
0015 000506	1.000 EACH Unassigned Special Item -EACH - DC PLUG 620 047 Const. Precast Roadway Type MH (6'X14' All Depths)	37,500.00000	37,500.00	41,775.00000	41,775.00		
0020 000506	1.000 EACH Unassigned Special Item -EACH - DC PLUG 620 048 Const. Precast MH (6'X14' All Depths)	37,500.00000	37,500.00	45,600.00000	45,600.00		



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0025 000506	1.000 EACH	28,000.00000	28,000.00	69,150.00000	69,150.00		
Unassigned Special Item -EACH - DC PLUG 620 057 Const. Cast-in-place Rdwy. MH (4.5'X6' All Depths)							
0030 000506	1.000 EACH	55,000.00000	55,000.00	87,000.00000	87,000.00		
Unassigned Special Item -EACH - DC PLUG 620 061 Install Cast-in-place Sidewalk UG Switch MH (6'x18' All Depths)							
0035 000506	2.000 EACH	45,000.00000	90,000.00	53,100.00000	106,200.00		
Unassigned Special Item -EACH - DC PLUG 620 062 Install Precast Sidewalk UG Switch MH (6'x18' All Depths)							
0040 000506	7.000 EACH	37,500.00000	262,500.00	42,900.00000	300,300.00		
Unassigned Special Item -EACH - DC PLUG 620 063 Const. Precast Rdwy. MH (6'X12' All Depths)							



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
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<b>SECTION:</b>	0001	Non Participating DC PLUG 15166	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	000506	54.000 EACH	9,700.00000	523,800.00	14,080.00000	760,320.00		
Unassigned Special Item -EACH - DC PLUG 620 064 Const. Precast Rdwy. MH (4.5'X6' All Depths)								
0050	000506	2.000 EACH	4,034.00000	8,068.00	2,570.00000	5,140.00		
Unassigned Special Item -EACH - DC PLUG 620 065 PEPCO Primary Electric Splice Box Installation								
0055	000506	1.000 EACH	47,500.00000	47,500.00	75,000.00000	75,000.00		
Unassigned Special Item -EACH - DC PLUG 620 067 Const. Cast-in-place Rdwy. MH (6'X12' All Depths)								
0060	000506	5.000 EACH	2,387.00000	11,935.00	1,405.00000	7,025.00		
Unassigned Special Item -EACH - DC PLUG 620 079 PEPCO Secondary Electric Splice Box Installation								



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0065 000506	33.000 EACH Unassigned Special Item -EACH - DC PLUG 620 081 Install a Precast Tap Hole (3.5'LX3.5'CX4'H)	2,722.00000	89,826.00	3,520.00000	116,160.00		
0070 000506	48.000 EACH Unassigned Special Item -EACH - DC PLUG 620 082 Install a Precast Transformer Enclosure	2,154.00000	103,392.00	4,400.00000	211,200.00		
0075 000506	20.000 EACH Unassigned Special Item -EACH - DC PLUG Protective Barrier Bollard Post	447.00000	8,940.00	582.00000	11,640.00		
0080 000506	5.000 EACH Unassigned Special Item -EACH - DC PLUG Remove and Reinstall Protective Barrier Bollards Bollard Post	1,163.00000	5,815.00	932.00000	4,660.00		



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0085 000506	11.000 Unassigned Special Item -EACH - DC PLUG Remove and Reinstall Speed Hump	3,920.00000	43,120.00	6,900.00000	75,900.00		
0090 000506	5.000 Unassigned Special Item -EACH - Encasement of DC Water Utilities in Concrete	3,173.00000	15,865.00	2,445.00000	12,225.00		
0095 000509	29.000 Unassigned Special Item -LF - DC PLUG 620 027 Install 10 Way Conduit 5" Fiberglass (All Depths)	220.00000	6,380.00	317.00000	9,193.00		
0100 000509	326.000 Unassigned Special Item -LF - DC PLUG 620 028 Install 10 Way Conduit 4" PVC (All Depths)	213.00000	69,438.00	254.00000	82,804.00		



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0105 000509	125.000 Unassigned Special Item -LF - DC PLUG 620 029 Install 12 Way Conduit 4" PVC (All Depths)	252.00000	31,500.00	266.00000	33,250.00		
0110 000509	57.000 Unassigned Special Item -LF - DC PLUG 620 037 Instal 4"-4W PVC & 5"-8W Fiberglass combined (All Depths)	267.00000	15,219.00	276.00000	15,732.00		
0115 000509	29.000 Unassigned Special Item -LF - DC PLUG 620 038 Instal 4"-4W PVC & 5"-12W Fiberglass combined (All Depths)	331.00000	9,599.00	327.00000	9,483.00		



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0120 000509	27.000 LF Unassigned Special Item -LF - DC PLUG 620 042 Instal 4"-4W PVC & 5"-16W Fiberglass combined (All Depths)	747.00000	20,169.00	297.00000	8,019.00		
0125 000509	165.000 LF Unassigned Special Item -LF - DC PLUG 620 049 Instal 12 Way Conduit 5" Fiberglass (All Depths)	260.00000	42,900.00	303.00000	49,995.00		
0130 000509	14.000 LF Unassigned Special Item -LF - DC PLUG 620 050 Instal 16 Way Conduit 5" Fiberglass (All Depths)	436.00000	6,104.00	421.00000	5,894.00		
0135 000509	112.000 LF Unassigned Special Item -LF - DC PLUG 620 058 Instal 4"-4W PVC & 5"-4W Fiberglass combined (All Depths)	181.00000	20,272.00	199.00000	22,288.00		





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0140 000509	3,093.000 Unassigned Special Item -LF - DC LFC PLUG 620 069 Install 2 Way Conduit 4" PVC (All Depths)	135.00000	417,555.00	186.00000	575,298.00		
0145 000509	10,841.000 Unassigned Special Item -LF - DC LFC PLUG 620 070 Install 4 Way Conduit 4" PVC (All Depths)	139.00000	1,506,899.00	179.00000	1,940,539.00		
0150 000509	2,287.000 Unassigned Special Item -LF - DC LFC PLUG 620 071 Install 6 Way Conduit 4" PVC (All Depths)	147.00000	336,189.00	206.00000	471,122.00		
0155 000509	1,926.000 Unassigned Special Item -LF - DC LFC PLUG 620 072 Install 8 Way Conduit 4" PVC (All Depths)	166.00000	319,716.00	233.00000	448,758.00		



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0160 000509	41.000 LF Unassigned Special Item -LF - DC PLUG 620 074 Install 2 Way Conduit 5" Fiberglass (All Depths)	135.00000	5,535.00	225.00000	9,225.00		
0165 000509	145.000 LF Unassigned Special Item -LF - DC PLUG 620 075 Install 4 Way Conduit 5" Fiberglass (All Depths)	155.00000	22,475.00	176.00000	25,520.00		
0170 000509	735.000 LF Unassigned Special Item -LF - DC PLUG 620 077 Install 8 Way Conduit 5" Fiberglass (All Depths)	178.00000	130,830.00	264.00000	194,040.00		
0175 000509	40.000 LF Unassigned Special Item -LF - DC PLUG 620 087 Instal 4"-6W PVC & 5"-16W Fiberglass combined (All Depths)	700.00000	28,000.00	345.00000	13,800.00		



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0180	108002 Mobilization LS	(1.000)	255,830.00000 255,830.00	444,448.00000 444,448.00			
0185	108004 Progress Photographs LS	(1.000)	38,970.00000 38,970.00	24,762.91000 24,762.91			
0190	108012 Engineer's Field Facilities LS	(1.000)	145,910.00000 145,910.00	72,900.15000 72,900.15			
0195	108016 Field Layout LS	(1.000)	38,970.00000 38,970.00	123,000.00000 123,000.00			
0200	200005 Earthwork and Excavation Special Item - CY - CY	400.000	375.00000 150,000.00	10.00000 4,000.00			
0205	201004 Clear and Grub - ACRE - ACRE	0.250	20,550.00000 5,137.50	28,928.64000 7,232.16			



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0210 202002	300.000 Common Excavation CY	80.00000	24,000.00	64.67000	19,401.00		
0215 202004	332.000 Hard Surface Pavement Excavation CY	80.00000	26,560.00	84.65000	28,103.80		
0220 207008	3,500.000 Borrow Trench Backfill CY	50.00000	175,000.00	33.41000	116,935.00		
0225 209002	1,000.000 Aggregate Base Course CY	100.00000	100,000.00	90.00000	90,000.00		
0230 212991	100.000 Test Pit Special Item - EACH - EACH	500.00000	50,000.00	600.00000	60,000.00		
0235 402004	300.000 HMA Base Course, 25 mm TON	135.00000	40,500.00	215.00000	64,500.00		



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0240 402010	3,194.000 HMA Surface Course, 12.5 mm TON	140.00000	447,160.00	167.00000	533,398.00		
0245 403002	19,405.000 Tack Coat SY	1.50000	29,107.50	1.05000	20,375.25		
0250 405016	355.000 Temporary AC, HMA Surface Course, 12.5 mm TON	230.00000	81,650.00	225.00000	79,875.00		
0255 410002	13,406.000 Pavement Profiling (Milling) SY	7.60000	101,885.60	7.85000	105,237.10		
0260 501030	1,700.000 High Early Strength Portland Cement BAGS	8.00000	13,600.00	27.00000	45,900.00		
0265 501034	600.000 Additional Standard Portland Cement BAGS	8.00000	4,800.00	26.00000	15,600.00		



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0270 502004	1,200.000 CY	630.00000	756,000.00	571.00000	685,200.00		
PCC Base for Utility Cuts							
0275 503006	32.000 SY	190.00000	6,080.00	192.00000	6,144.00		
Reinforced PCC Alley, 8 Inch							
0280 504006	24.000 CY	650.00000	15,600.00	730.00000	17,520.00		
PCC Driveway-Alley Entrance, 7 Inch							
0285 505034	50.000 CY	630.00000	31,500.00	525.00000	26,250.00		
Repair PCC Base							
0290 506002	70.000 CY	650.00000	45,500.00	575.00000	40,250.00		
PCC Bus Stop Pad							
0295 507010	3.000 CY	1,800.00000	5,400.00	1,145.00000	3,435.00		
Standard PCC Coping							



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0300 507012	3.000 Special PCC Coping CY	2,000.00000	6,000.00	1,145.00000	3,435.00		
0305 605018	969.000 Repair-Replace PCC Sidewalk, 4 Inch SY	90.00000	87,210.00	83.00000	80,427.00		
0310 605034	100.000 Brick Sidewalk Repair on PCC Base SY	165.00000	16,500.00	240.00000	24,000.00		
0315 606002	50.000 PCC Curb LF	40.00000	2,000.00	100.00000	5,000.00		
0320 606004	1,985.000 PCC Curb and/or Gutter LF	45.00000	89,325.00	52.00000	103,220.00		
0325 606064	90.000 Furnish and Set 8"x12" Granite Straight Curb LF	99.00000	8,910.00	105.00000	9,450.00		



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0330 606066	15.000 LF	178.00000	2,670.00	120.00000	1,800.00		
Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft							
0335 606082	100.000 LF	50.00000	5,000.00	30.00000	3,000.00		
Reset Stone Curb							
0340 606098	1.000 EACH	3,090.00000	3,090.00	2,908.00000	2,908.00		
PCC Wheelchair/Bicycle Ramp - New Construction							
0345 606100	2.000 EACH	3,475.00000	6,950.00	3,170.00000	6,340.00		
PCC Wheelchair/Bicycle Ramp - Existing Construction							
0350 606108	100.000 SF	60.00000	6,000.00	77.00000	7,700.00		
Brick Gutter							





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0355 607004	1,150.000 Seed with 4 Inch Topsoil SY	22.00000	25,300.00	17.36000	19,964.00		
0360 608072	200.000 Tree Protection and Replacement EACH	250.00000	50,000.00	150.43000	30,086.00		
0365 612054	1,000.000 Thermoplastic Pavement Marking, 4 Inch LF	3.70000	3,700.00	2.89000	2,890.00		
0370 612056	800.000 Thermoplastic Pavement Marking, 4 Inch Dash LF	4.20000	3,360.00	3.18000	2,544.00		
0375 612058	8,000.000 Thermoplastic Pavement Marking, 6 Inch LF	6.50000	52,000.00	4.92000	39,360.00		



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0380 612064	1,200.000 LF	9.70000	11,640.00	8.39000	10,068.00		
	Thermoplastic Pavement Marking, 12 Inch						
0385 612066	7,800.000 LF	16.80000	131,040.00	14.46000	112,788.00		
	Thermoplastic Pavement Marking, 24 Inch						
0390 612068	4.000 EACH	800.00000	3,200.00	214.07000	856.28		
	Thermoplastic Pavement Letter						
0395 612070	14.000 EACH	630.00000	8,820.00	260.36000	3,645.04		
	Thermoplastic Pavement Arrow						
0400 612076	12.000 EACH	750.00000	9,000.00	520.72000	6,248.64		
	Thermoplastic Pavement Bicycle Marking, 8 Foot						



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Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Non Participating DC PLUG 15166	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0405 612092	6.000 Truck Mounted Attenuator EACH	4,500.00000	27,000.00	73.25000	439.50		
0410 612100	6.000 Portable Changeable Message Sign EACH	4,000.00000	24,000.00	1,500.00000	9,000.00		
0415 612997	4,321.000 Traffic Control Special Item - LF - 612 995 Construction Fence LF	10.00000	43,210.00	5.79000	25,018.59		
0420 614056	25.000 Root Pruning EACH	560.00000	14,000.00	98.36000	2,459.00		
0425 616036	208.000 Remove Existing Ground Mounted Sign SF	37.00000	7,696.00	8.96000	1,863.68		
0430 616993	208.000 Traffic Signing Special Item - SF - Remove Existing Ground Mounted Sign SF	55.00000	11,440.00	8.96000	1,863.68		



Tabulation of Bids

Contract ID: KA20230019

Counties: WARD 8

Letting Date: February 28, 2023

District(s): Ward0007 and Ward0008

Call Order: 005

Project(s):

Contract Time: 550 CALENDAR DAYS

Min:

Max:

Contract Description: DC PLUG 15166

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$7,668,087.60		\$9,076,711.78		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$7,668,087.60		\$9,076,711.78		
<b>Contract Item Totals</b>			<b>\$7,668,087.60</b>		<b>\$9,076,711.78</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$7,668,087.60</b>		<b>\$9,076,711.78</b>		

( ) indicates item is bid as Lump Sum



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230019 Counties: WARD 8

Letting Date: February 28, 2023 2:00PM District(s): Ward0007 and Ward0008 Project(s):

Contract Time: 550 CALENDAR DAYS Contract Description: DC PLUG 15166

Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Non Participating DC PLUG 15166 Cat Alt Set ID: Cat Alt Mbr ID:</b>								
0005	000506	5.000	1,200.00000	2,465.00000	6,000.00	12,325.00	205.42%	6,325.00
	Unassigned Special Item -EACH - CCTV Exploration			EACH				
0010	000506	1.000	65,000.00000	50,000.00000	65,000.00	50,000.00	76.92%	-15,000.00
	Unassigned Special Item -EACH - DC PLUG 620 047 Const. Cast-in-place MH (6'X14' All Depths)			EACH				
0015	000506	1.000	60,000.00000	37,500.00000	60,000.00	37,500.00	62.50%	-22,500.00
	Unassigned Special Item -EACH - DC PLUG 620 047 Const. Precast Roadway Type MH (6'X14' All Depths)			EACH				
0020	000506	1.000	50,000.00000	37,500.00000	50,000.00	37,500.00	75.00%	-12,500.00
	Unassigned Special Item -EACH - DC PLUG 620 048 Const. Precast MH (6'X14' All Depths)			EACH				



Low Bid Item Analysis

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Contract Time: 550 CALENDAR DAYS Contract Description: DC PLUG 15166

Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Non Participating DC PLUG 15166 Cat Alt Set ID: Cat Alt Mbr ID:</b>								
0025	000506 Unassigned Special Item -EACH - DC PLUG 620 057 Const. Cast-in-place Rdwy. MH (4.5'X6' All Depths)	1.000	32,000.00000	28,000.00000 EACH	32,000.00	28,000.00	87.50%	-4,000.00
0030	000506 Unassigned Special Item -EACH - DC PLUG 620 061 Install Cast-in-place Sidewalk UG Switch MH (6'x18' All Depths)	1.000	92,900.00000	55,000.00000 EACH	92,900.00	55,000.00	59.20%	-37,900.00
0035	000506 Unassigned Special Item -EACH - DC PLUG 620 062 Install Precast Sidewalk UG Switch MH (6'x18' All Depths)	2.000	75,000.00000	45,000.00000 EACH	150,000.00	90,000.00	60.00%	-60,000.00
0040	000506 Unassigned Special Item -EACH - DC PLUG 620 063 Const. Precast Rdwy. MH (6'X12' All Depths)	7.000	32,000.00000	37,500.00000 EACH	224,000.00	262,500.00	117.19%	38,500.00



Low Bid Item Analysis

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Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Non Participating DC PLUG 15166 Cat Alt Set ID: Cat Alt Mbr ID:</b>								
0045	000506 Unassigned Special Item -EACH - DC PLUG 620 064 Const. Precast Rdwy. MH (4.5'X6' All Depths)	54.000	11,000.00000	9,700.00000 EACH	594,000.00	523,800.00	88.18%	-70,200.00
0050	000506 Unassigned Special Item -EACH - DC PLUG 620 065 PEPCO Primary Electric Splice Box Installation	2.000	20,000.00000	4,034.00000 EACH	40,000.00	8,068.00	20.17%	-31,932.00
0055	000506 Unassigned Special Item -EACH - DC PLUG 620 067 Const. Cast-in-place Rdwy. MH (6'X12' All Depths)	1.000	60,000.00000	47,500.00000 EACH	60,000.00	47,500.00	79.17%	-12,500.00
0060	000506 Unassigned Special Item -EACH - DC PLUG 620 079 PEPCO Secondary Electric Splice Box Installation	5.000	675.00000	2,387.00000 EACH	3,375.00	11,935.00	353.63%	8,560.00



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Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Non Participating DC PLUG 15166 Cat Alt Set ID: Cat Alt Mbr ID:</b>								
0065	000506 Unassigned Special Item -EACH - DC PLUG 620 081 Install a Precast Tap Hole (3.5'LX3.5'CX4'H)	33.000	3,100.00000	2,722.00000 EACH	102,300.00	89,826.00	87.81%	-12,474.00
0070	000506 Unassigned Special Item -EACH - DC PLUG 620 082 Install a Precast Transformer Enclosure	48.000	2,750.00000	2,154.00000 EACH	132,000.00	103,392.00	78.33%	-28,608.00
0075	000506 Unassigned Special Item -EACH - DC PLUG Protective Barrier Bollard Post	20.000	1,275.00000	447.00000 EACH	25,500.00	8,940.00	35.06%	-16,560.00
0080	000506 Unassigned Special Item -EACH - DC PLUG Remove and Reinstall Protective Barrier Bollards Bollard Post	5.000	800.00000	1,163.00000 EACH	4,000.00	5,815.00	145.38%	1,815.00
0085	000506 Unassigned Special Item -EACH - DC PLUG Remove and Reinstall Speed Hump	11.000	2,500.00000	3,920.00000 EACH	27,500.00	43,120.00	156.80%	15,620.00





District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

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Contract Time: 550 CALENDAR DAYS Contract Description: DC PLUG 15166

Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Non Participating DC PLUG 15166 Cat Alt Set ID: Cat Alt Mbr ID:</b>								
0090	000506	5.000	1,000.00000	3,173.00000	5,000.00	15,865.00	317.30%	10,865.00
	Unassigned Special Item -EACH - Encasement of DC Water Utilities in Concrete			EACH				
0095	000509	29.000	300.00000	220.00000	8,700.00	6,380.00	73.33%	-2,320.00
	Unassigned Special Item -LF - DC PLUG 620 027 Install 10 Way Conduit 5" Fiberglass (All Depths)			LF				
0100	000509	326.000	342.00000	213.00000	111,492.00	69,438.00	62.28%	-42,054.00
	Unassigned Special Item -LF - DC PLUG 620 028 Install 10 Way Conduit 4" PVC (All Depths)			LF				
0105	000509	125.000	300.00000	252.00000	37,500.00	31,500.00	84.00%	-6,000.00
	Unassigned Special Item -LF - DC PLUG 620 029 Install 12 Way Conduit 4" PVC (All Depths)			LF				



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Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Non Participating DC PLUG 15166 Cat Alt Set ID: Cat Alt Mbr ID:</b>								
0110	000509 Unassigned Special Item -LF - DC PLUG 620 037 Instal 4"-4W PVC & 5"-8W Fiberglass combined (All Depths)	57.000	380.00000	267.00000 LF	21,660.00	15,219.00	70.26%	-6,441.00
0115	000509 Unassigned Special Item -LF - DC PLUG 620 038 Instal 4"-4W PVC & 5"-12W Fiberglass combined (All Depths)	29.000	400.00000	331.00000 LF	11,600.00	9,599.00	82.75%	-2,001.00
0120	000509 Unassigned Special Item -LF - DC PLUG 620 042 Instal 4"-4W PVC & 5"-16W Fiberglass combined (All Depths)	27.000	450.00000	747.00000 LF	12,150.00	20,169.00	166.00%	8,019.00
0125	000509 Unassigned Special Item -LF - DC PLUG 620 049 Instal 12 Way Conduit 5" Fiberglass (All Depths)	165.000	550.00000	260.00000 LF	90,750.00	42,900.00	47.27%	-47,850.00



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Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Non Participating DC PLUG 15166 Cat Alt Set ID: Cat Alt Mbr ID:</b>								
0130	000509 Unassigned Special Item -LF - DC PLUG 620 050 Instal 16 Way Conduit 5" Fiberglass (All Depths)	14.000	350.00000	436.00000 LF	4,900.00	6,104.00	124.57%	1,204.00
0135	000509 Unassigned Special Item -LF - DC PLUG 620 058 Instal 4"-4W PVC & 5"-4W Fiberglass combined (All Depths)	112.000	240.00000	181.00000 LF	26,880.00	20,272.00	75.42%	-6,608.00
0140	000509 Unassigned Special Item -LF - DC PLUG 620 069 Install 2 Way Conduit 4" PVC (All Depths)	3,093.000	145.00000	135.00000 LF	448,485.00	417,555.00	93.10%	-30,930.00
0145	000509 Unassigned Special Item -LF - DC PLUG 620 070 Install 4 Way Conduit 4" PVC (All Depths)	10,841.000	155.00000	139.00000 LF	1,680,355.00	1,506,899.00	89.68%	-173,456.00



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Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Non Participating DC PLUG 15166 Cat Alt Set ID: Cat Alt Mbr ID:</b>								
0150	000509 Unassigned Special Item -LF - DC PLUG 620 071 Install 6 Way Conduit 4" PVC (All Depths)	2,287.000	210.00000	147.00000	480,270.00	336,189.00	70.00%	-144,081.00
0155	000509 Unassigned Special Item -LF - DC PLUG 620 072 Install 8 Way Conduit 4" PVC (All Depths)	1,926.000	342.00000	166.00000	658,692.00	319,716.00	48.54%	-338,976.00
0160	000509 Unassigned Special Item -LF - DC PLUG 620 074 Install 2 Way Conduit 5" Fiberglass (All Depths)	41.000	230.00000	135.00000	9,430.00	5,535.00	58.70%	-3,895.00
0165	000509 Unassigned Special Item -LF - DC PLUG 620 075 Install 4 Way Conduit 5" Fiberglass (All Depths)	145.000	232.10000	155.00000	33,654.50	22,475.00	66.78%	-11,179.50



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Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Non Participating DC PLUG 15166 Cat Alt Set ID: Cat Alt Mbr ID:</b>								
0170	000509 Unassigned Special Item -LF - DC PLUG 620 077 Install 8 Way Conduit 5" Fiberglass (All Depths)	735.000	398.93000	178.00000 LF	293,213.55	130,830.00	44.62%	-162,383.55
0175	000509 Unassigned Special Item -LF - DC PLUG 620 087 Instal 4"-6W PVC & 5"-16W Fiberglass combined (All Depths)	40.000	470.00000	700.00000 LF	18,800.00	28,000.00	148.94%	9,200.00
0180	108002 Mobilization	(1.000)	350,000.00000	255,830.00000 LS	350,000.00	255,830.00	73.09%	-94,170.00
0185	108004 Progress Photographs	(1.000)	15,000.00000	38,970.00000 LS	15,000.00	38,970.00	259.80%	23,970.00
0190	108012 Engineer's Field Facilities	(1.000)	70,000.00000	145,910.00000 LS	70,000.00	145,910.00	208.44%	75,910.00



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

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Min: Max:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Non Participating DC PLUG 15166 Cat Alt Set ID: Cat Alt Mbr ID:</b>								
0195	108016	(1.000)	70,000.00000	38,970.00000	70,000.00	38,970.00	55.67%	-31,030.00
	Field Layout			LS				
0200	200005	400.000	275.00000	375.00000	110,000.00	150,000.00	136.36%	40,000.00
	Earthwork and Excavation Special Item - CY -			CY				
0205	201004	0.250	20,000.00000	20,550.00000	5,000.00	5,137.50	102.75%	137.50
	Clear and Grub - ACRE -			ACRE				
0210	202002	300.000	53.00000	80.00000	15,900.00	24,000.00	150.94%	8,100.00
	Common Excavation			CY				
0215	202004	332.000	125.00000	80.00000	41,500.00	26,560.00	64.00%	-14,940.00
	Hard Surface Pavement Excavation			CY				
0220	207008	3,500.000	40.00000	50.00000	140,000.00	175,000.00	125.00%	35,000.00
	Borrow Trench Backfill			CY				



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Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Non Participating DC PLUG 15166 Cat Alt Set ID: Cat Alt Mbr ID:</b>								
0225	209002	1,000.000	60.00000	100.00000	60,000.00	100,000.00	166.67%	40,000.00
	Aggregate Base Course			CY				
0230	212991	100.000	730.00000	500.00000	73,000.00	50,000.00	68.49%	-23,000.00
	Test Pit Special Item - EACH -			EACH				
0235	402004	300.000	250.00000	135.00000	75,000.00	40,500.00	54.00%	-34,500.00
	HMA Base Course, 25 mm			TON				
0240	402010	3,194.000	200.00000	140.00000	638,800.00	447,160.00	70.00%	-191,640.00
	HMA Surface Course, 12.5 mm			TON				
0245	403002	19,405.00C	1.00000	1.50000	19,405.00	29,107.50	150.00%	9,702.50
	Tack Coat			SY				
0250	405016	355.000	180.00000	230.00000	63,900.00	81,650.00	127.78%	17,750.00
	Temporary AC, HMA Surface Course, 12.5 mm			TON				



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AASHTOWare Project™ Version 4.5 Revision 027

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Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001</b>		<b>Non Participating DC PLUG 15166</b>			<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>	
0255	410002 Pavement Profiling (Milling)	13,406.00C	7.65000	7.60000 SY	102,555.90	101,885.60	99.35%	-670.30
0260	501030 High Early Strength Portland Cement	1,700.000	24.00000	8.00000 BAGS	40,800.00	13,600.00	33.33%	-27,200.00
0265	501034 Additional Standard Portland Cement	600.000	22.00000	8.00000 BAGS	13,200.00	4,800.00	36.36%	-8,400.00
0270	502004 PCC Base for Utility Cuts	1,200.000	500.00000	630.00000 CY	600,000.00	756,000.00	126.00%	156,000.00
0275	503006 Reinforced PCC Alley, 8 Inch	32.000	180.00000	190.00000 SY	5,760.00	6,080.00	105.56%	320.00
0280	504006 PCC Driveway-Alley Entrance, 7 Inch	24.000	654.00000	650.00000 CY	15,696.00	15,600.00	99.39%	-96.00





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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001</b>		<b>Non Participating DC PLUG 15166</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0285	505034	50.000	390.00000	630.00000	19,500.00	31,500.00	161.54%	12,000.00
	Repair PCC Base			CY				
0290	506002	70.000	840.00000	650.00000	58,800.00	45,500.00	77.38%	-13,300.00
	PCC Bus Stop Pad			CY				
0295	507010	3.000	832.00000	1,800.00000	2,496.00	5,400.00	216.35%	2,904.00
	Standard PCC Coping			CY				
0300	507012	3.000	1,410.00000	2,000.00000	4,230.00	6,000.00	141.84%	1,770.00
	Special PCC Coping			CY				
0305	605018	969.000	119.14000	90.00000	115,446.66	87,210.00	75.54%	-28,236.66
	Repair-Replace PCC Sidewalk, 4 Inch			SY				
0310	605034	100.000	200.00000	165.00000	20,000.00	16,500.00	82.50%	-3,500.00
	Brick Sidewalk Repair on PCC Base			SY				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Non Participating DC PLUG 15166 Cat Alt Set ID: Cat Alt Mbr ID:</b>								
0315	606002 PCC Curb	50.000	69.22000	40.00000 LF	3,461.00	2,000.00	57.79%	-1,461.00
0320	606004 PCC Curb and/or Gutter	1,985.000	81.20000	45.00000 LF	161,182.00	89,325.00	55.42%	-71,857.00
0325	606064 Furnish and Set 8"x12" Granite Straight Curb	90.000	137.00000	99.00000 LF	12,330.00	8,910.00	72.26%	-3,420.00
0330	606066 Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	15.000	160.00000	178.00000 LF	2,400.00	2,670.00	111.25%	270.00
0335	606082 Reset Stone Curb	100.000	72.50000	50.00000 LF	7,250.00	5,000.00	68.97%	-2,250.00
0340	606098 PCC Wheelchair/Bicycle Ramp - New Construction	1.000	2,500.00000	3,090.00000 EACH	2,500.00	3,090.00	123.60%	590.00



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Non Participating DC PLUG 15166 Cat Alt Set ID: Cat Alt Mbr ID:</b>								
0345	606100 PCC Wheelchair/Bicycle Ramp - Existing Construction	2.000	2,000.00000	3,475.00000 EACH	4,000.00	6,950.00	173.75%	2,950.00
0350	606108 Brick Gutter	100.000	40.00000	60.00000 SF	4,000.00	6,000.00	150.00%	2,000.00
0355	607004 Seed with 4 Inch Topsoil	1,150.000	30.00000	22.00000 SY	34,500.00	25,300.00	73.33%	-9,200.00
0360	608072 Tree Protection and Replacement	200.000	282.00000	250.00000 EACH	56,400.00	50,000.00	88.65%	-6,400.00
0365	612054 Thermoplastic Pavement Marking, 4 Inch	1,000.000	3.10000	3.70000 LF	3,100.00	3,700.00	119.35%	600.00
0370	612056 Thermoplastic Pavement Marking, 4 Inch Dash	800.000	3.30000	4.20000 LF	2,640.00	3,360.00	127.27%	720.00



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230019 Counties: WARD 8

Letting Date: February 28, 2023 2:00PM District(s): Ward0007 and Ward0008 Project(s):

Contract Time: 550 CALENDAR DAYS Contract Description: DC PLUG 15166

Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001</b>		<b>Non Participating DC PLUG 15166</b>			<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>	
0375	612058 Thermoplastic Pavement Marking, 6 Inch	8,000.000	3.60000	6.50000 LF	28,800.00	52,000.00	180.56%	23,200.00
0380	612064 Thermoplastic Pavement Marking, 12 Inch	1,200.000	8.40000	9.70000 LF	10,080.00	11,640.00	115.48%	1,560.00
0385	612066 Thermoplastic Pavement Marking, 24 Inch	7,800.000	14.00000	16.80000 LF	109,200.00	131,040.00	120.00%	21,840.00
0390	612068 Thermoplastic Pavement Letter	4.000	300.00000	800.00000 EACH	1,200.00	3,200.00	266.67%	2,000.00
0395	612070 Thermoplastic Pavement Arrow	14.000	220.00000	630.00000 EACH	3,080.00	8,820.00	286.36%	5,740.00
0400	612076 Thermoplastic Pavement Bicycle Marking, 8 Foot	12.000	600.00000	750.00000 EACH	7,200.00	9,000.00	125.00%	1,800.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230019 Counties: WARD 8

Letting Date: February 28, 2023 2:00PM District(s): Ward0007 and Ward0008 Project(s):

Contract Time: 550 CALENDAR DAYS Contract Description: DC PLUG 15166

Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Non Participating DC PLUG 15166 Cat Alt Set ID: Cat Alt Mbr ID:</b>								
0405	612092 Truck Mounted Attenuator	6.000	2,000.00000	4,500.00000 EACH	12,000.00	27,000.00	225.00%	15,000.00
0410	612100 Portable Changeable Message Sign	6.000	3,000.00000	4,000.00000 EACH	18,000.00	24,000.00	133.33%	6,000.00
0415	612997 Traffic Control Special Item - LF - 612 995 Construction Fence	4,321.000	15.00000	10.00000 LF	64,815.00	43,210.00	66.67%	-21,605.00
0420	614056 Root Pruning	25.000	1,000.00000	560.00000 EACH	25,000.00	14,000.00	56.00%	-11,000.00
0425	616036 Remove Existing Ground Mounted Sign	208.000	40.00000	37.00000 SF	8,320.00	7,696.00	92.50%	-624.00
0430	616993 Traffic Signing Special Item - SF - Remove Existing Ground Mounted Sign	208.000	150.00000	55.00000 SF	31,200.00	11,440.00	36.67%	-19,760.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230019 Counties: WARD 8

Letting Date: February 28, 2023 2:00PM District(s): Ward0007 and Ward0008 Project(s):

Contract Time: 550 CALENDAR DAYS Contract Description: DC PLUG 15166

Min: Max:

Vendor ID/Name: C1144 CAPITAL PAVING OF DC, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>Section Totals:</b>					\$8,980,754.61	\$7,668,087.60	85.38%	-\$1,312,667.01
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$8,980,754.61</b>	<b>\$7,668,087.60</b>	<b>85.38%</b>	<b>-\$1,312,667.01</b>
<b>Contract Total Plus Time</b>								

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

<b>Call Order:</b> 005	<b>Contract ID:</b> KA20230019	<b>Counties:</b> WARD 8
<b>Letting Date:</b> February 28, 2023 2:00PM	<b>District(s):</b> Ward0007 and Ward0008	
	<b>Contract Time:</b> 550 CALENDAR DAYS	<b>Min:</b> <b>Max:</b>

**Contract Description:** DC PLUG 15166

**Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1144 CAPITAL PAVING OF DC, INC.	\$7,668,087.60	100.00%
2	F034 FORT MYER CONSTRUCTION CORPORATION	\$9,076,711.78	118.37%