



Low Bid Summary

Letting Date: June 14, 2023

Letting ID: 20230035

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	KA20230035 STP - 2018 (046)	4	CAPITAL PAVING OF DC, INC.	\$8,068,038.14	\$9,411,346.94	116.65%	\$1,343,308.80
Letting Totals		4		\$8,068,038.14	\$9,411,346.94	116.65%	\$1,343,308.80



Tabulation of Bids

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) METRO PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 000006	(1.000)		25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
PEPCO Cost - Streetlight Work	LS							
0010 000010	(1.000)		20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
PEPCO Cost - Traffic Signalization	LS							
0015 108002	(1.000)		425,000.00000	425,000.00	500,000.00000	500,000.00	530,000.00000	530,000.00
Mobilization	LS							
0020 108004	(1.000)		26,139.00000	26,139.00	10,306.66000	10,306.66	2,830.00000	2,830.00
Progress Photographs	LS							
0025 108006	(1.000)		23,023.00000	23,023.00	17,177.76000	17,177.76	24,880.00000	24,880.00
Record Drawings and As-Built Drawings	LS							
0030 108012	(1.000)		160,484.00000	160,484.00	113,373.17000	113,373.17	275,344.00000	275,344.00
Engineer's Field Facilities	LS							



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SECTION: 0001	Participating Work		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 108016	(1.000) Field Layout LS		29,492.00000	29,492.00	85,888.77000	85,888.77	141,904.00000	141,904.00
0040 108993	(1.000) Record Drawings and As-Built Drawings - Special Item Intersection Survey and Signal Design Coordination LS		19,955.00000	19,955.00	1,145.18000	1,145.18	41,500.00000	41,500.00
0045 202002	1,040.000 Common Excavation CY		71.50000	74,360.00	85.62000	89,044.80	82.00000	85,280.00
0050 202004	2,480.000 Hard Surface Pavement Excavation CY		62.00000	153,760.00	87.47000	216,925.60	109.00000	270,320.00
0055 204004	400.000 Borrow Embankment Fill CY		90.00000	36,000.00	83.40000	33,360.00	32.00000	12,800.00



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0060 205012	346.000 Remove Abandoned Streetcar Track LF	135.50000	46,883.00	168.96000	58,460.16	310.00000	107,260.00
0065 207002	6,922.000 Trench Excavation and Backfill CY	72.00000	498,384.00	54.21000	375,241.62	84.00000	581,448.00
0070 207004	695.000 Trench Undercut Excavation CY	10.00000	6,950.00	12.85000	8,930.75	29.50000	20,502.50
0075 207006	801.000 Gravel for Trench Undercut CY	40.00000	32,040.00	81.71000	65,449.71	27.45000	21,987.45
0080 207008	1,397.000 Borrow Trench Backfill CY	60.00000	83,820.00	75.01000	104,788.97	27.45000	38,347.65



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0085 207991	705.000 Trench Excavation and Backfill Special Item - CY - DC Water Trench Excavation and Backfill (Less Than or Equal to 8-Feet Deep)	68.00000	47,940.00	54.21000	38,218.05	110.00000	77,550.00
0090 209002	1,001.000 Aggregate Base Course	103.00000	103,103.00	130.60000	130,730.60	139.00000	139,139.00
0095 209004	162.000 Aggregate Base Course for LID #57 stone	163.00000	26,406.00	151.18000	24,491.16	278.00000	45,036.00
0100 209012	33.000 Sandy Gravel Filter Layer for LID	173.00000	5,709.00	219.46000	7,242.18	413.00000	13,629.00
0105 212002	10.000 Test Pit	500.00000	5,000.00	744.29000	7,442.90	661.00000	6,610.00



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SECTION: 0001	Participating Work		Cat Alt Set:		Cat Alt Member:		LCC:	
0110 300007	5.000 EACH	Water and Sewer Service Special Item- EACH- DC Water Penetrate Wall and Connect to First Fitting Inside Building	2,700.00000	13,500.00	2,862.96000	14,314.80	1,200.00000	6,000.00
0115 300007	12.000 EACH	Water and Sewer Service Special Item- EACH- DC Water Private Property Side Agreement	50.00000	600.00	57.26000	687.12	129.00000	1,548.00
0120 301002	26.000 LF	H Piles - Thrust Block	950.00000	24,700.00	229.04000	5,955.04	840.00000	21,840.00
0125 302002	14.000 EACH	Valve Casing	3,030.00000	42,420.00	3,876.58000	54,272.12	4,640.00000	64,960.00
0130 303002	13.000 EACH	Abandon Valve Casing	578.00000	7,514.00	1,380.04000	17,940.52	760.00000	9,880.00



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0135 303004	7.000 Remove Fire Hydrant EACH	1,522.00000	10,654.00	2,535.05000	17,745.35	1,387.00000	9,709.00
0140 305004	86.000 Ductile Iron Pipe, 6 Inch LF	320.00000	27,520.00	437.13000	37,593.18	386.00000	33,196.00
0145 305006	1,378.000 Ductile Iron Pipe, 8 Inch LF	311.00000	428,558.00	286.23000	394,424.94	337.00000	464,386.00
0150 305022	165.000 Extra Fitting - Contractor Furnished LBS	10.00000	1,650.00	13.74000	2,267.10	7.50000	1,237.50
0155 305991	1,430.000 Pipe Water Main - Ductile Iron Special Item - LF - DC Water Abandon Water Main LF	7.50000	10,725.00	42.85000	61,275.50	14.00000	20,020.00



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0160 306004	6.000 Gate Butterfly Valve, 6 Inch EACH		3,620.00000	21,720.00	2,611.26000	15,667.56	3,208.00000	19,248.00
0165 306991	16.000 Gate Butterfly Valve Special Item - EACH - 306007 Gate Butterfly Valve, 8 Inch EACH		4,704.00000	75,264.00	4,004.97000	64,079.52	3,675.00000	58,800.00
0170 307002	7.000 Set Fire Hydrant EACH		7,000.00000	49,000.00	8,010.18000	56,071.26	7,239.00000	50,673.00
0175 308012	1,482.000 Replace Water Service Pipe LF		151.00000	223,782.00	124.30000	184,212.60	120.00000	177,840.00
0180 308014	30.000 F&I Curb Stop/Curb Stop Box EACH		1,387.00000	41,610.00	770.22000	23,106.60	975.00000	29,250.00



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0185 308016	30.000 Furnish&Install Water Meter Housing, Frame& Cover EACH	1,969.00000	59,070.00	2,793.95000	83,818.50	1,988.00000	59,640.00
0190 308018	15.000 Water Service Test Hole EACH	300.00000	4,500.00	572.55000	8,588.25	500.00000	7,500.00
0195 308022	10.000 Adjust Water Meter Unit EACH	626.00000	6,260.00	1,093.50000	10,935.00	785.00000	7,850.00
0200 308024	10.000 Adjust Water Meter Frame EACH	450.00000	4,500.00	546.75000	5,467.50	940.00000	9,400.00
0205 308030	3.000 Adjust Water Valve Box EACH	742.50000	2,227.50	546.75000	1,640.25	785.00000	2,355.00
0210 309002	251.000 Sewer Manhole on Sewer 48 Inch and Less Dia. VLF	1,534.00000	385,034.00	1,573.34000	394,908.34	1,425.00000	357,675.00



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0215 310004	6.000 F&I Standard Double Basin EACH	11,002.00000	66,012.00	12,983.82000	77,902.92	11,700.00000	70,200.00
0220 310008	499.000 Basin Connect PCC Pipe, Class III, 15 Inch LF	223.00000	111,277.00	334.29000	166,810.71	335.00000	167,165.00
0225 310016	1.000 Type S Basin EACH	7,897.00000	7,897.00	9,611.25000	9,611.25	8,361.00000	8,361.00
0230 310022	28.000 LID Underdrain connection to catch basin EACH	2,100.00000	58,800.00	1,303.94000	36,510.32	1,693.00000	47,404.00
0235 310024	4.000 LID Underdrain connection to sewer EACH	3,797.00000	15,188.00	1,937.70000	7,750.80	1,115.00000	4,460.00
0240 310028	17.000 Domed overflow grate and riser EACH	4,636.00000	78,812.00	4,795.73000	81,527.41	3,598.00000	61,166.00



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0245 311002	43.000 Adjust Sewer-Water-Utility Manhole Frame EACH	342.00000	14,706.00	825.95000	35,515.85	1,042.00000	44,806.00
0250 311010	1.000 Adjust Standard Basin Top EACH	1,000.00000	1,000.00	825.94000	825.94	603.00000	603.00
0255 313002	28.000 Abandon Basin Connecting Pipe EACH	256.50000	7,182.00	2,517.47000	70,489.16	721.00000	20,188.00
0260 313004	9.000 Abandon Sewer Manhole EACH	1,267.00000	11,403.00	3,058.96000	27,530.64	3,119.00000	28,071.00
0265 313008	17.000 Abandon Storm Inlet EACH	671.00000	11,407.00	2,542.40000	43,220.80	2,446.00000	41,582.00
0270 314006	891.000 PCC Pipe, Class III, Gasket, 18 Inch LF	257.00000	228,987.00	237.01000	211,175.91	298.00000	265,518.00



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0275 314010	312.000 PCC Pipe, Class III, Gasket, 24 Inch LF	331.00000	103,272.00	424.01000	132,291.12	333.00000	103,896.00
0280 314014	550.000 PCC Pipe, Class III, Gasket, 30 Inch LF	436.50000	240,075.00	461.97000	254,083.50	450.00000	247,500.00
0285 315002	(1.000) Pipe Sewer TV Inspection - LS - LS	6,276.00000	6,276.00	17,177.76000	17,177.76	15,103.00000	15,103.00
0290 327010	24.000 Solid Trench Drain Cover, 6-12 Inches LF	1,238.00000	29,712.00	286.30000	6,871.20	805.00000	19,320.00
0295 328002	7.000 Clean Storm Sewer Structure EACH	887.50000	6,212.50	286.30000	2,004.10	905.00000	6,335.00
0300 402002	364.000 HMA Base Course, 19 mm TON	130.00000	47,320.00	203.85000	74,201.40	173.00000	62,972.00



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0305 402004	546.000 HMA Base Course, 25 mm TON	130.00000	70,980.00	210.98000	115,195.08	154.00000	84,084.00
0310 402010	1,577.000 HMA Surface Course, 12.5 mm TON	140.00000	220,780.00	153.68000	242,353.36	196.00000	309,092.00
0315 403002	3,545.000 Tack Coat SY	1.60000	5,672.00	1.15000	4,076.75	0.50000	1,772.50
0320 410002	3,545.000 Pavement Profiling (Milling) SY	9.00000	31,905.00	12.24000	43,390.80	9.00000	31,905.00
0325 502004	386.000 PCC Base for Utility Cuts CY	600.00000	231,600.00	663.81000	256,230.66	580.00000	223,880.00
0330 502010	33.000 PCC Base, 10 Inch CY	600.00000	19,800.00	667.31000	22,021.23	552.00000	18,216.00



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0335 503004	110.000 Reinforced PCC Alley, 7 Inch SY	180.00000	19,800.00	193.44000	21,278.40	218.00000	23,980.00
0340 504006	240.000 PCC Driveway-Alley Entrance, 7 Inch CY	630.00000	151,200.00	429.31000	103,034.40	660.00000	158,400.00
0345 507014	2.000 PCC Check Dam CY	3,000.00000	6,000.00	3,764.47000	7,528.94	2,240.00000	4,480.00
0350 507018	266.000 Pervious PCC Pavement, 4 inch SY	280.00000	74,480.00	94.76000	25,206.16	110.00000	29,260.00
0355 507991	46.000 Minor Structures Special Item - CY - Bioretetion Edge Treatment CY	1,800.00000	82,800.00	1,968.39000	90,545.94	858.00000	39,468.00
0360 601002	483.000 Underdrain Pipe, 4 Inch LF	40.00000	19,320.00	31.55000	15,238.65	65.00000	31,395.00



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0365 601008	80.000 Underdrain Connect Pipe, 4 Inch LF		60.00000	4,800.00	261.91000	20,952.80	57.00000	4,560.00
0370 601016	49.000 Underdrain cleanout cover paved area EACH		505.00000	24,745.00	474.30000	23,240.70	118.00000	5,782.00
0375 601018	220.000 Underdrain Pipe Risers VLF		60.00000	13,200.00	58.64000	12,900.80	47.00000	10,340.00
0380 602012	9.000 LID Splash Stone, River Rock CY		527.50000	4,747.50	194.68000	1,752.12	1,493.00000	13,437.00
0385 604991	200.000 Miscellaneous Fencing Special Item - LF - Reset Existing Fence LF		165.50000	33,100.00	158.75000	31,750.00	179.00000	35,800.00
0390 604993	11.000 Miscellaneous Fencing Special Item - EACH - Reset Existing Gate EACH		2,830.00000	31,130.00	2,714.08000	29,854.88	3,060.00000	33,660.00



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0395 605006	1,884.000 SY PCC Sidewalk, 4 Inch	80.00000	150,720.00	82.39000	155,222.76	118.00000	222,312.00
0400 605016	24.000 SY PCC Driveway, 7 Inch	180.00000	4,320.00	247.16000	5,931.84	292.00000	7,008.00
0405 605018	22.000 SY Repair-Replace PCC Sidewalk, 4 Inch	95.00000	2,090.00	343.52000	7,557.44	224.00000	4,928.00
0410 605028	1,050.000 SY Brick Sidewalk on Sand/Cement Bed	100.00000	105,000.00	199.23000	209,191.50	164.00000	172,200.00
0415 605032	2.000 SY Block Sidewalk on Sand-Cement Bed	400.00000	800.00	1,051.32000	2,102.64	860.00000	1,720.00
0420 605036	12.000 SY Brick Sidewalk Repair on Sand-Cement Base	135.00000	1,620.00	628.33000	7,539.96	370.00000	4,440.00



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SECTION: 0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0425 605040	2.000 Block Sidewalk Repair on Sand-Cement Base SY	400.00000	800.00	1,628.13000	3,256.26	1,494.00000	2,988.00
0430 606004	1,784.000 PCC Curb and/or Gutter LF	47.00000	83,848.00	48.60000	86,702.40	47.00000	83,848.00
0435 606020	405.000 PCC Circular Curb and Gutter LF	52.00000	21,060.00	74.59000	30,208.95	64.00000	25,920.00
0440 606052	28.000 Repair-Replace PCC Curb and/or Gutter CY	52.00000	1,456.00	1,069.48000	29,945.44	945.00000	26,460.00
0445 606054	4.000 Repair-Replace PCC Circular Curb and/or Gutter CY	55.00000	220.00	1,423.97000	5,695.88	946.00000	3,784.00



Tabulation of Bids

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) METRO PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0450 606064	1,326.000 LF Furnish and Set 8"x12" Granite Straight Curb	80.00000	106,080.00	99.77000	132,295.02	92.00000	121,992.00
0455 606066	123.000 LF Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	160.00000	19,680.00	258.42000	31,785.66	197.00000	24,231.00
0460 606068	233.000 LF Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	90.00000	20,970.00	156.12000	36,375.96	150.00000	34,950.00
0465 606102	41.000 EACH PCC Wheelchair/Bicycle Ramp	2,500.00000	102,500.00	2,582.56000	105,884.96	1,988.00000	81,508.00
0470 606104	5.000 SY PCC Flume	120.00000	600.00	981.95000	4,909.75	505.00000	2,525.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0475 606108	1,453.000 Brick Gutter SF	50.00000	72,650.00	61.07000	88,734.71	42.00000	61,026.00
0480 606112	32.000 PCC LID Curb Inlet/Outlet CY	1,450.00000	46,400.00	1,418.97000	45,407.04	1,678.00000	53,696.00
0485 607018	811.000 Sod with 3 Inch Topsoil SY	22.00000	17,842.00	18.83000	15,271.13	32.00000	25,952.00
0490 607030	392.000 Planting Soil Mix CY	120.00000	47,040.00	125.50000	49,196.00	259.00000	101,528.00
0495 607032	974.000 Mulch SY	8.00000	7,792.00	10.04000	9,778.96	9.00000	8,766.00
0500 607042	396.000 Bioretention Soil CY	148.00000	58,608.00	125.50000	49,698.00	170.00000	67,320.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0505 607044	1,256.000 Sand Based Structural Soil CY	105.00000	131,880.00	131.78000	165,515.68	217.00000	272,552.00
0510 608072	22.000 Tree Protection and Replacement EACH	240.00000	5,280.00	400.81000	8,817.82	908.00000	19,976.00
0515 608078	301.000 Steel Edging LF	36.00000	10,836.00	31.38000	9,445.38	32.00000	9,632.00
0520 608106	10.000 Litter Baskets EACH	3,107.00000	31,070.00	2,711.50000	27,115.00	2,200.00000	22,000.00
0525 608124	660.000 Perennial, 1 gallon EACH	12.00000	7,920.00	13.81000	9,114.60	26.00000	17,160.00
0530 608158	35.000 Deciduous Tree 2-3" Cal, B &B EACH	597.00000	20,895.00	545.94000	19,107.90	466.00000	16,310.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0535 610014	743.000 Install/Move Water Filled Plastic Jersey Barrier LF	45.00000	33,435.00	90.34000	67,122.62	70.00000	52,010.00
0540 612006	(1.000) Construction Lane Closing LS	576,389.00000	576,389.00	526,108.70000	526,108.70	200,000.00000	200,000.00
0545 612008	250.000 Remove Lane Markings SF	6.00000	1,500.00	8.88000	2,220.00	10.50000	2,625.00
0550 612010	32.000 Temporary Construction Sign Supports EACH	326.50000	10,448.00	279.20000	8,934.40	280.00000	8,960.00
0560 612014	260.000 Construction Warning and Detour Signs SF	25.00000	6,500.00	12.08000	3,140.80	21.00000	5,460.00
0565 612022	4.000 Sequential Arrow Boards EACH	2,500.00000	10,000.00	3,641.68000	14,566.72	932.00000	3,728.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0570 612028	6.000 Type III PVC Barricade EACH	253.00000	1,518.00	400.59000	2,403.54	197.00000	1,182.00
0575 612030	4.000 Type II Barricade EACH	194.00000	776.00	62.99000	251.96	203.00000	812.00
0580 612034	38.000 Traffic Drums EACH	54.00000	2,052.00	81.33000	3,090.54	5.00000	190.00
0585 612054	2,682.000 Thermoplastic Pavement Marking, 4 Inch LF	3.00000	8,046.00	2.86000	7,670.52	3.20000	8,582.40
0590 612056	157.000 Thermoplastic Pavement Marking, 4 Inch Dash LF	3.90000	612.30	3.15000	494.55	6.50000	1,020.50



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0595 612058	1,575.000 LF	6.00000	9,450.00	4.58000	7,213.50	5.10000	8,032.50
Thermoplastic Pavement Marking, 6 Inch							
0600 612064	306.000 LF	9.00000	2,754.00	8.02000	2,454.12	7.70000	2,356.20
Thermoplastic Pavement Marking, 12 Inch							
0605 612066	521.000 LF	16.50000	8,596.50	16.03000	8,351.63	14.00000	7,294.00
Thermoplastic Pavement Marking, 24 Inch							
0610 612070	4.000 EACH	622.00000	2,488.00	286.30000	1,145.20	193.00000	772.00
Thermoplastic Pavement Arrow							
0615 612074	4.000 EACH	904.00000	3,616.00	629.85000	2,519.40	515.00000	2,060.00
Thermoplastic Pavement Bicycle Marking, 4 Foot							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0620 612084	4,520.000 Painted Lane Marking, 4 Inch LF	2.50000	11,300.00	2.86000	12,927.20	1.30000	5,876.00
0625 612086	325.000 Painted Lane Marking, 6 Inch LF	4.00000	1,300.00	4.58000	1,488.50	2.60000	845.00
0630 612088	68.000 Painted Lane Marking, 8 Inch LF	5.00000	340.00	5.73000	389.64	5.20000	353.60
0635 612100	2.000 Portable Changeable Message Sign EACH	4,000.00000	8,000.00	8,016.29000	16,032.58	12,620.00000	25,240.00
0640 612104	5.000 Steel Protection Plate EACH	125.00000	625.00	872.59000	4,362.95	400.00000	2,000.00
0645 612106	(1.000) Repair of Damaged Major Traffic Control Devices LS	6,500.00000	6,500.00	1,145.18000	1,145.18	6,195.00000	6,195.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	612993	19.000 EACH	1,866.00000	35,454.00	2,168.67000	41,204.73	2,080.00000	39,520.00
Traffic Control Special Item - EACH - F&I Standard Modular Fiber Termination Enclosure								
0675	612993	3.000 EACH	2,445.00000	7,335.00	3,965.19000	11,895.57	2,725.00000	8,175.00
Traffic Control Special Item - EACH - Field hardened layer 2 switch with 4 Fiber ports								
0680	612993	36.000 EACH	347.50000	12,510.00	608.37000	21,901.32	387.00000	13,932.00
Traffic Control Special Item - EACH - LC fiber tranceiver								
0685	612993	2.000 EACH	302.50000	605.00	400.82000	801.64	129.00000	258.00
Traffic Control Special Item - EACH - Shark Tooth Pavement Markings								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work		Cat Alt Set:		Cat Alt Member:		LCC:	
0690 612997	500.000	LF	62.00000	31,000.00	57.34000	28,670.00	57.50000	28,750.00
Traffic Control Special Item - LF - 612035 - Install/Move Pedestrian Channelizer Barricade								
0695 612999	540.000	SF	9.87000	5,329.80	17.75000	9,585.00	19.50000	10,530.00
Traffic Control Special Item - SF- Thermoplastic Green Bicycle Lane Markings								
0700 613006	28.000	EACH	1,976.00000	55,328.00	1,771.17000	49,592.76	485.00000	13,580.00
Remove Abandoned Traffic Signal/Street Light Pole Foundation								
0705 613008	28.000	EACH	3,480.00000	97,440.00	2,712.11000	75,939.08	2,330.00000	65,240.00
F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole								
0710 613030	30.000	EACH	1,598.50000	47,955.00	1,286.54000	38,596.20	1,780.00000	53,400.00
F&I Galvanized Steel Transformer Base								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0715 613032	13.000 Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole EACH	6,499.00000	84,487.00	4,120.13000	53,561.69	7,244.00000	94,172.00
0720 613036	42.000 Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits LF	182.80000	7,677.60	163.61000	6,871.62	150.00000	6,300.00
0725 613038	530.000 Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits LF	151.50000	80,295.00	124.81000	66,149.30	132.00000	69,960.00
0730 613040	510.000 Furnish&Install Four 4 In PVC Encased Electrical Conduits LF	231.00000	117,810.00	239.93000	122,364.30	181.00000	92,310.00
0735 613050	1.000 F&I Pcc Foundation For Controller Cabinet EACH	2,078.00000	2,078.00	2,897.96000	2,897.96	2,111.00000	2,111.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0740 613052	1.000 EACH	2,316.00000	2,316.00	369.79000	369.79	2,582.00000	2,582.00
Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab							
0745 613054	20.000 EACH	1,506.00000	30,120.00	753.79000	15,075.80	1,678.00000	33,560.00
Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base							
0750 613056	20.000 EACH	359.00000	7,180.00	524.92000	10,498.40	400.00000	8,000.00
Relocate Any Temporary, Portable, Concrete Base							
0755 613058	18.000 EACH	2,792.00000	50,256.00	2,876.01000	51,768.18	3,111.00000	55,998.00
F&I 20 Foot Tall Steel Traffic Signal Pole							
0760 613078	7.000 EACH	1,621.00000	11,347.00	1,244.17000	8,709.19	1,807.00000	12,649.00
Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0765 613096	2.000 Furnish&Install Closed Circuit Television Camera System EACH	10,422.00000	20,844.00	8,152.72000	16,305.44	11,616.00000	23,232.00
0770 613098	8,590.000 F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable LF	5.80000	49,822.00	4.94000	42,434.60	6.50000	55,835.00
0775 613100	7,575.000 F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable LF	4.60000	34,845.00	4.67000	35,375.25	5.10000	38,632.50
0780 613118	3,150.000 F&I Outside Plant Fiber Optic Cable(Type, Mode, Size) 12 Strand Fiber Optic Cable LF	10.42000	32,823.00	11.11000	34,996.50	11.50000	36,225.00
0785 613150	35.000 Furnish Red Ball Led Module (12 inch) EACH	114.50000	4,007.50	94.65000	3,312.75	128.00000	4,480.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work		Cat Alt Set:		Cat Alt Member:		LCC:	
0790 613156	35.000 EACH	Furnish Yellow Ball Led Module (12 inch)	114.50000	4,007.50	94.65000	3,312.75	128.00000	4,480.00
0795 613162	35.000 EACH	Furnish Green Ball Led Module (12 inch)	114.50000	4,007.50	94.65000	3,312.75	128.00000	4,480.00
0800 613166	1.000 EACH	Furnish Yellow Arrow Led Module	141.50000	141.50	94.86000	94.86	157.00000	157.00
0805 613168	1.000 EACH	Furnish Green Arrow Led Module	141.50000	141.50	94.86000	94.86	157.00000	157.00
0810 613192	30.000 EACH	12 In Overlay White Wlkng Person & Portlnd Orange Led Mod	217.50000	6,525.00	205.74000	6,172.20	242.00000	7,260.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work		Cat Alt Set:		Cat Alt Member:		LCC:	
0815 613202	16.000		815.00000	13,040.00	975.54000	15,608.64	907.00000	14,512.00
F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH							
0820 613208	4.000		1,050.00000	4,200.00	1,335.27000	5,341.08	1,167.00000	4,668.00
F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH							
0825 613212	11.000		1,380.00000	15,180.00	2,269.42000	24,963.62	1,537.00000	16,907.00
F&I 5 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH							
0830 613218	1.000		7,983.00000	7,983.00	8,643.24000	8,643.24	8,897.00000	8,897.00
F&I 5 Sec Optically Program Traf Head On Pole(Lenses12")	EACH							
0835 613220	5.000		5,644.00000	28,220.00	5,581.32000	27,906.60	6,290.00000	31,450.00
F&I 3 Sec Optically Program Traf Head Mast Arm(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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0840 613230	45.000 Remove Existing Signal Head EACH	230.50000	10,372.50	215.79000	9,710.55	257.00000	11,565.00
0845 613232	43.000 Relocate Any Vehicular/Pedest Sig From One Pole to Another EACH	245.53000	10,557.79	295.34000	12,699.62	274.00000	11,782.00
0850 613236	30.000 F&I Pedestrian Push Button EACH	1,000.00000	30,000.00	290.23000	8,706.90	1,115.00000	33,450.00
0855 613238	30.000 F&I Accessible Pedestrian Signal Unit w/Custom Messaging EACH	230.50000	6,915.00	1,123.71000	33,711.30	257.00000	7,710.00
0860 613240	15.000 F&I Accessible Pedestrian Signal Control Unit EACH	94.97000	1,424.55	483.83000	7,257.45	106.00000	1,590.00



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Contract Description: S Street, NW Revitalization

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) METRO PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work		Cat Alt Set:		Cat Alt Member:		LCC:	
0865 613322	1.000 EACH	F&I Traffic Signal Controller And Cabinet	34,082.00000	34,082.00	35,149.96000	35,149.96	37,986.00000	37,986.00
0870 613334	1.000 EACH	Remove Abandoned Traff Signal Controller Cabinet Foundation	2,345.00000	2,345.00	697.22000	697.22	3,970.00000	3,970.00
0875 613336	2.000 EACH	Remove Street Light Pole And Street Light Equipment	1,910.00000	3,820.00	850.63000	1,701.26	1,102.00000	2,204.00
0880 613338	6.000 EACH	Remove Traffic Signal Pole And Traffic Signal Equipment	4,951.20000	29,707.20	850.63000	5,103.78	3,485.00000	20,910.00
0885 613346	10,740.000 LF	Remove Electrical Cable (Any Type)	1.20000	12,888.00	1.52000	16,324.80	1.30000	13,962.00



Tabulation of Bids

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) METRO PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work		Cat Alt Set:		Cat Alt Member:		LCC:	
0890 613348	1.000 EACH	Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs	2,316.00000	2,316.00	7,013.36000	7,013.36	2,582.00000	2,582.00
0895 614038	5.000 EACH	Furnish and Install Spread Footer	3,023.00000	15,115.00	3,628.96000	18,144.80	2,970.00000	14,850.00
0900 614056	17.000 EACH	Root Pruning	650.00000	11,050.00	343.55000	5,840.35	57.00000	969.00
0905 614078	4.000 EACH	F&I 36" x 36" x 36" Manhole	6,153.00000	24,612.00	5,670.02000	22,680.08	6,442.00000	25,768.00
0910 614084	10.000 EACH	F&I 48" x 48" x 48" Manhole	7,185.00000	71,850.00	6,586.16000	65,861.60	7,252.00000	72,520.00
0915 614112	33.000 EACH	Clean Electrical Manhole	1,917.00000	63,261.00	1,658.14000	54,718.62	1,140.00000	37,620.00



Tabulation of Bids

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Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

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Contract Description: S Street, NW Revitalization

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) METRO PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	614122	1,040.000	131.50000	136,760.00	122.21000	127,098.40	113.00000	117,520.00
		F&I 1-2" Schedule 40 Rigid PVC Conduit						
0925	614204	475.000	231.00000	109,725.00	218.75000	103,906.25	168.00000	79,800.00
		F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)						
0930	614206	375.000	231.00000	86,625.00	228.45000	85,668.75	182.00000	68,250.00
		F&I 4-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)						
0935	614208	195.000	300.00000	58,500.00	237.05000	46,224.75	188.00000	36,660.00
		F&I 4-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)						
0940	614230	3,330.000	4.05000	13,486.50	2.18000	7,259.40	4.50000	14,985.00
		F&I #10 Stranded Wire						



Tabulation of Bids

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Contract Description: S Street, NW Revitalization

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) METRO PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0945 614236	3,585.000 LF	3.71000	13,300.35	2.67000	9,571.95	4.10000	14,698.50
F&I #8 Stranded Wire							
0950 614290	2,955.000 LF	12.28000	36,287.40	15.65000	46,245.75	13.65000	40,335.75
F&I #0000 Stranded Wire							
0955 614332	1,800.000 LF	4.86000	8,748.00	2.67000	4,806.00	5.40000	9,720.00
F&I #8 Stranded Ground Wire							
0960 614350	985.000 LF	5.79000	5,703.15	6.37000	6,274.45	6.40000	6,304.00
F&I #2 Stranded Ground Wire							
0965 614424	16.000 EACH	2,771.70000	44,347.20	2,511.04000	40,176.64	2,330.00000	37,280.00
F&I 15" B.C. Street Light Foundation							
0970 614452	16.000 EACH	1,598.50000	25,576.00	1,286.54000	20,584.64	1,782.00000	28,512.00
F&I 15" B.C Steel Transformer Base							



Tabulation of Bids

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Contract Time: 540 CALENDAR DAYS

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Contract Description: S Street, NW Revitalization

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) METRO PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0975 614470	5.000 Remove Steel Transformer Base EACH	396.00000	1,980.00	198.61000	993.05	441.50000	2,207.50
0980 614488	16.000 F&I #16 Cast Iron Pole EACH	7,872.00000	125,952.00	6,708.75000	107,340.00	8,774.00000	140,384.00
0985 614504	1.000 F&I #18 Cast Iron pole EACH	11,310.70000	11,310.70	8,426.51000	8,426.51	12,606.00000	12,606.00
0990 614644	14.000 F&I up to 8 ft Arm on Pendant Pole EACH	940.50000	13,167.00	2,083.66000	29,171.24	1,048.00000	14,672.00
0995 614696	11.000 Remove Fixture/Arm from Structure EACH	361.50000	3,976.50	499.96000	5,499.56	403.00000	4,433.00
1000 614700	16.000 Remove Luminaire from Steel Pole EACH	361.50000	5,784.00	374.92000	5,998.72	403.00000	6,448.00



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Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID Item Description			(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) METRO PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work		Cat Alt Set:		Cat Alt Member:		LCC:	
1005 614782	5.000 EACH	F&I 250 Watt HPS Conversion Kit	1,542.70000	7,713.50	947.52000	4,737.60	1,719.00000	8,595.00
1010 614804	14.000 EACH	F&I 200 Watt Teardrop LED Fixture complete with photocell	2,718.50000	38,059.00	3,560.94000	49,853.16	3,030.00000	42,420.00
1015 614806	22.000 EACH	F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	1,542.70000	33,939.40	1,530.53000	33,671.66	1,720.00000	37,840.00
1020 614886	16.000 EACH	Remove Ground Rod	501.50000	8,024.00	400.35000	6,405.60	559.00000	8,944.00
1025 616016	384.000 LF	Metal Sign Posts, 3.00 Pounds per Foot	62.00000	23,808.00	13.01000	4,995.84	45.00000	17,280.00
1030 616022	121.000 SF	Traffic Sign Panels	64.00000	7,744.00	31.39000	3,798.19	71.00000	8,591.00



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Contract Description: S Street, NW Revitalization

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) METRO PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1035 616036	182.000 Remove Existing Ground Mounted Sign SF	40.00000	7,280.00	8.60000	1,565.20	56.50000	10,283.00
1040 616042	2.000 Federal Aid Project Sign EACH	795.00000	1,590.00	655.76000	1,311.52	645.00000	1,290.00
1045 618002	(1.000) Erosion and Sediment Control LS	12,000.00000	12,000.00	40,894.47000	40,894.47	50,513.00000	50,513.00
1050 618016	1,047.000 Geotextile for stormwater management SY	4.00000	4,188.00	12.31000	12,888.57	17.50000	18,322.50
1055 618018	272.000 Waterproof membrane for stormwater management SY	49.00000	13,328.00	13.17000	3,582.24	44.00000	11,968.00
1065 000003	3,120.000 Employee Training HR	20.50000	63,960.00	20.00000	62,400.00	38.00000	118,560.00



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Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) METRO PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1075 613194	30.000 EACH	217.70000	6,531.00	211.46000	6,343.80	242.00000	7,260.00
Furnish 12 Inch Portland Orange Countdown Led Module							
Section Totals:			\$9,411,346.94		\$9,901,509.99		\$10,238,272.55
Life Cycle Costs:							
Section Total with LCC:			\$9,411,346.94		\$9,901,509.99		\$10,238,272.55
Contract Item Totals			\$9,411,346.94		\$9,901,509.99		\$10,238,272.55
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$9,411,346.94		\$9,901,509.99		10,238,272.55

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023

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Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 000006	(1.000)	25,000.00000	25,000.00				
PEPCO Cost - Streetlight Work		LS					
0010 000010	(1.000)	20,000.00000	20,000.00				
PEPCO Cost - Traffic Signalization		LS					
0015 108002	(1.000)	475,000.00000	475,000.00				
Mobilization		LS					
0020 108004	(1.000)	1,000.00000	1,000.00				
Progress Photographs		LS					
0025 108006	(1.000)	5,000.00000	5,000.00				
Record Drawings and As-Built Drawings		LS					
0030 108012	(1.000)	89,000.00000	89,000.00				
Engineer's Field Facilities		LS					



Tabulation of Bids

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Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 108016	(1.000) Field Layout LS	25,000.00000	25,000.00				
0040 108993	(1.000) Record Drawings and As-Built Drawings - Special Item Intersection Survey and Signal Design Coordination LS	5,000.00000	5,000.00				
0045 202002	1,040.000 Common Excavation CY	106.00000	110,240.00				
0050 202004	2,480.000 Hard Surface Pavement Excavation CY	106.00000	262,880.00				
0055 204004	400.000 Borrow Embankment Fill CY	130.06000	52,024.00				
0060 205012	346.000 Remove Abandoned Streetcar Track LF	275.00000	95,150.00				



Tabulation of Bids

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Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 207002	6,922.000 CY	30.00000	207,660.00				
Trench Excavation and Backfill							
0070 207004	695.000 CY	40.00000	27,800.00				
Trench Undercut Excavation							
0075 207006	801.000 CY	100.00000	80,100.00				
Gravel for Trench Undercut							
0080 207008	1,397.000 CY	96.00000	134,112.00				
Borrow Trench Backfill							
0085 207991	705.000 CY	115.00000	81,075.00				
Trench Excavation and Backfill Special Item - CY - DC Water Trench Excavation and Backfill (Less Than or Equal to 8-Feet Deep)							



Tabulation of Bids

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Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 209002	1,001.000 Aggregate Base Course CY	125.00000	125,125.00				
0095 209004	162.000 Aggregate Base Course for LID #57 stone CY	175.00000	28,350.00				
0100 209012	33.000 Sandy Gravel Filter Layer for LID CY	175.00000	5,775.00				
0105 212002	10.000 Test Pit EACH	1,500.00000	15,000.00				
0110 300007	5.000 Water and Sewer Service Special Item- EACH- DC Water Penetrate Wall and Connect to First Fitting Inside Building EACH	1,800.00000	9,000.00				



Tabulation of Bids

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Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0115 300007	12.000 EACH	70.00000	840.00				
Water and Sewer Service Special Item-EACH- DC Water Private Property Side Agreement							
0120 301002	26.000 LF	175.00000	4,550.00				
H Piles - Thrust Block							
0125 302002	14.000 EACH	3,800.00000	53,200.00				
Valve Casing							
0130 303002	13.000 EACH	1,700.00000	22,100.00				
Abandon Valve Casing							
0135 303004	7.000 EACH	2,700.00000	18,900.00				
Remove Fire Hydrant							
0140 305004	86.000 LF	545.00000	46,870.00				
Ductile Iron Pipe, 6 Inch							



Tabulation of Bids

Contract ID: KA20230035

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Contract Time: 540 CALENDAR DAYS

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Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0145 305006	1,378.000 Ductile Iron Pipe, 8 Inch LF	550.00000	757,900.00				
0150 305022	165.000 Extra Fitting - Contractor Furnished LBS	35.00000	5,775.00				
0155 305991	1,430.000 Pipe Water Main - Ductile Iron Special Item - LF - DC Water Abandon Water Main LF	28.00000	40,040.00				
0160 306004	6.000 Gate Butterfly Valve, 6 Inch EACH	3,800.00000	22,800.00				
0165 306991	16.000 Gate Butterfly Valve Special Item - EACH - 306007 Gate Butterfly Valve, 8 Inch EACH	5,200.00000	83,200.00				



Tabulation of Bids

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Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 307002	7.000 EACH	9,800.00000	68,600.00				
	Set Fire Hydrant						
0175 308012	1,482.000 LF	155.00000	229,710.00				
	Replace Water Service Pipe						
0180 308014	30.000 EACH	1,100.00000	33,000.00				
	F&I Curb Stop/Curb Stop Box						
0185 308016	30.000 EACH	2,700.00000	81,000.00				
	Furnish&Install Water Meter Housing, Frame& Cover						
0190 308018	15.000 EACH	1,000.00000	15,000.00				
	Water Service Test Hole						
0195 308022	10.000 EACH	250.00000	2,500.00				
	Adjust Water Meter Unit						



Tabulation of Bids

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Counties: WARD 6

Letting Date: June 14, 2023

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Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0200 308024	10.000	220.00000	2,200.00				
Adjust Water Meter Frame	EACH						
0205 308030	3.000	220.00000	660.00				
Adjust Water Valve Box	EACH						
0210 309002	251.000	1,800.00000	451,800.00				
Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF						
0215 310004	6.000	15,000.00000	90,000.00				
F&I Standard Double Basin	EACH						
0220 310008	499.000	483.00000	241,017.00				
Basin Connect PCC Pipe, Class III, 15 Inch	LF						
0225 310016	1.000	11,000.00000	11,000.00				
Type S Basin	EACH						



Tabulation of Bids

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Letting Date: June 14, 2023

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Call Order: 005

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Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID Item Description			(4) ANCHOR CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work		Cat Alt Set:		Cat Alt Member:		LCC:	
0230 310022	28.000		122.00000	3,416.00				
	EACH	LID Underdrain connection to catch basin						
0235 310024	4.000		122.00000	488.00				
	EACH	LID Underdrain connection to sewer						
0240 310028	17.000		4,800.00000	81,600.00				
	EACH	Domed overflow grate and riser						
0245 311002	43.000		400.00000	17,200.00				
	EACH	Adjust Sewer-Water-Utility Manhole Frame						
0250 311010	1.000		7,000.00000	7,000.00				
	EACH	Adjust Standard Basin Top						
0255 313002	28.000		1,700.00000	47,600.00				
	EACH	Abandon Basin Connecting Pipe						



Tabulation of Bids

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Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 313004	9.000	3,700.00000	33,300.00				
Abandon Sewer Manhole	EACH						
0265 313008	17.000	3,700.00000	62,900.00				
Abandon Storm Inlet	EACH						
0270 314006	891.000	445.00000	396,495.00				
PCC Pipe, Class III, Gasket, 18 Inch	LF						
0275 314010	312.000	614.00000	191,568.00				
PCC Pipe, Class III, Gasket, 24 Inch	LF						
0280 314014	550.000	650.00000	357,500.00				
PCC Pipe, Class III, Gasket, 30 Inch	LF						
0285 315002	(1.000)	11,000.00000	11,000.00				
Pipe Sewer TV Inspection - LS -	LS						



Tabulation of Bids

Contract ID: KA20230035

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Letting Date: June 14, 2023

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Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0290 327010	24.000 Solid Trench Drain Cover, 6-12 Inches LF	1,260.00000	30,240.00				
0295 328002	7.000 Clean Storm Sewer Structure EACH	275.00000	1,925.00				
0300 402002	364.000 HMA Base Course, 19 mm TON	150.00000	54,600.00				
0305 402004	546.000 HMA Base Course, 25 mm TON	150.00000	81,900.00				
0310 402010	1,577.000 HMA Surface Course, 12.5 mm TON	160.00000	252,320.00				
0315 403002	3,545.000 Tack Coat SY	3.30000	11,698.50				



Tabulation of Bids

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 410002	3,545.000 Pavement Profiling (Milling) SY	12.75000	45,198.75				
0325 502004	386.000 PCC Base for Utility Cuts CY	760.00000	293,360.00				
0330 502010	33.000 PCC Base, 10 Inch CY	270.00000	8,910.00				
0335 503004	110.000 Reinforced PCC Alley, 7 Inch SY	182.00000	20,020.00				
0340 504006	240.000 PCC Driveway-Alley Entrance, 7 Inch CY	350.00000	84,000.00				
0345 507014	2.000 PCC Check Dam CY	1,327.00000	2,654.00				



Tabulation of Bids

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Counties: WARD 6

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District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	507018 Pervious PCC Pavement, 4 inch SY	266.000	140.00000 37,240.00				
0355	507991 Minor Structures Special Item - CY - Bioretetion Edge Treatment CY	46.000	1,650.00000 75,900.00				
0360	601002 Underdrain Pipe, 4 Inch LF	483.000	75.00000 36,225.00				
0365	601008 Underdrain Connect Pipe, 4 Inch LF	80.000	71.00000 5,680.00				
0370	601016 Underdrain cleanout cover paved area EACH	49.000	240.00000 11,760.00				
0375	601018 Underdrain Pipe Risers VLF	220.000	80.00000 17,600.00				



Tabulation of Bids

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Min:

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Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0380 602012	9.000	1,300.00000	11,700.00				
LID Splash Stone, River Rock			CY				
0385 604991	200.000	169.00000	33,800.00				
Miscellaneous Fencing Special Item - LF - Reset Exsiting Fence			LF				
0390 604993	11.000	2,880.00000	31,680.00				
Miscellaneous Fencing Special Item - EACH - Reset Existing Gate			EACH				
0395 605006	1,884.000	133.00000	250,572.00				
PCC Sidewalk, 4 Inch			SY				
0400 605016	24.000	183.00000	4,392.00				
PCC Driveway, 7 Inch			SY				
0405 605018	22.000	249.00000	5,478.00				
Repair-Replace PCC Sidewalk, 4 Inch			SY				



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Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0410 605028	1,050.000 Brick Sidewalk on Sand/Cement Bed SY	216.00000	226,800.00				
0415 605032	2.000 Block Sidewalk on Sand-Cement Bed SY	221.00000	442.00				
0420 605036	12.000 Brick Sidewalk Repair on Sand-Cement Base SY	271.00000	3,252.00				
0425 605040	2.000 Block Sidewalk Repair on Sand-Cement Base SY	221.00000	442.00				
0430 606004	1,784.000 PCC Curb and/or Gutter LF	46.50000	82,956.00				
0435 606020	405.000 PCC Circular Curb and Gutter LF	46.50000	18,832.50				



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Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0440 606052	28.000 CY	1,090.00000	30,520.00				
Repair-Replace PCC Curb and/or Gutter							
0445 606054	4.000 CY	1,090.00000	4,360.00				
Repair-Replace PCC Circular Curb and/or Gutter							
0450 606064	1,326.000 LF	110.00000	145,860.00				
Furnish and Set 8"x12" Granite Straight Curb							
0455 606066	123.000 LF	199.00000	24,477.00				
Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft							
0460 606068	233.000 LF	216.00000	50,328.00				
Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft							



Tabulation of Bids

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Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0465 606102	41.000 EACH	2,490.00000	102,090.00				
PCC Wheelchair/Bicycle Ramp							
0470 606104	5.000 SY	8,230.00000	41,150.00				
PCC Flume							
0475 606108	1,453.000 SF	33.00000	47,949.00				
Brick Gutter							
0480 606112	32.000 CY	941.00000	30,112.00				
PCC LID Curb Inlet/Outlet							
0485 607018	811.000 SY	30.50000	24,735.50				
Sod with 3 Inch Topsoil							
0490 607030	392.000 CY	269.00000	105,448.00				
Planting Soil Mix							



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Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0495 607032	974.000 Mulch SY	8.50000	8,279.00				
0500 607042	396.000 Bioretention Soil CY	212.00000	83,952.00				
0505 607044	1,256.000 Sand Based Structural Soil CY	196.00000	246,176.00				
0510 608072	22.000 Tree Protection and Replacement EACH	1,250.00000	27,500.00				
0515 608078	301.000 Steel Edging LF	32.50000	9,782.50				
0520 608106	10.000 Litter Baskets EACH	2,930.00000	29,300.00				



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Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0525 608124	660.000 EACH	24.50000	16,170.00				
	Perennial, 1 gallon						
0530 608158	35.000 EACH	438.00000	15,330.00				
	Deciduous Tree 2-3" Cal, B &B						
0535 610014	743.000 LF	151.00000	112,193.00				
	Install/Move Water Filled Plastic Jersey Barrier						
0540 612006	(1.000) LS	390,100.00000	390,100.00				
	Construction Lane Closing						
0545 612008	250.000 SF	8.25000	2,062.50				
	Remove Lane Markings						
0550 612010	32.000 EACH	133.00000	4,256.00				
	Temporary Construction Sign Supports						



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Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0560	612014 260.000 Construction Warning and Detour Signs SF	16.50000	4,290.00				
0565	612022 4.000 Sequential Arrow Boards EACH	8,700.00000	34,800.00				
0570	612028 6.000 Type III PVC Barricade EACH	277.00000	1,662.00				
0575	612030 4.000 Type II Barricade EACH	220.00000	880.00				
0580	612034 38.000 Traffic Drums EACH	74.50000	2,831.00				
0585	612054 2,682.000 Thermoplastic Pavement Marking, 4 Inch LF	4.50000	12,069.00				



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Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0590 612056	157.000 LF	4.50000	706.50				
Thermoplastic Pavement Marking, 4 Inch Dash							
0595 612058	1,575.000 LF	5.00000	7,875.00				
Thermoplastic Pavement Marking, 6 Inch							
0600 612064	306.000 LF	6.50000	1,989.00				
Thermoplastic Pavement Marking, 12 Inch							
0605 612066	521.000 LF	14.50000	7,554.50				
Thermoplastic Pavement Marking, 24 Inch							
0610 612070	4.000 EACH	662.00000	2,648.00				
Thermoplastic Pavement Arrow							



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Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0615 612074	4.000 EACH	797.00000	3,188.00				
Thermoplastic Pavement Bicycle Marking, 4 Foot							
0620 612084	4,520.000 LF	4.25000	19,210.00				
Painted Lane Marking, 4 Inch							
0625 612086	325.000 LF	4.50000	1,462.50				
Painted Lane Marking, 6 Inch							
0630 612088	68.000 LF	6.00000	408.00				
Painted Lane Marking, 8 Inch							
0635 612100	2.000 EACH	12.00000	24.00				
Portable Changeable Message Sign							
0640 612104	5.000 EACH	4.00000	20.00				
Steel Protection Plate							



Tabulation of Bids

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Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0645 612106	(1.000)	23,600.00000	23,600.00				
Repair of Damaged Major Traffic Control Devices							
0650 612108	500.000	109.00000	54,500.00				
Provide Flagger Service Additional To TCP							
0655 612993	36.000	19.50000	702.00				
Traffic Control Special Item - EACH - 3 foot LC to LC fiber patch cable							
0660 612993	1.000	11,900.00000	11,900.00				
Traffic Control Special Item - EACH - 613099 (000506) F&I Bolt-On UPS System							
0665 612993	19.000	2,270.00000	43,130.00				
Traffic Control Special Item - EACH - Ethernet over copper Model No. 684D Or approved equal							



Tabulation of Bids

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Contract Time: 540 CALENDAR DAYS

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Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0670 612993	19.000 EACH	1,020.00000	19,380.00				
Traffic Control Special Item - EACH - F&I Standard Modular Fiber Termination Enclosure							
0675 612993	3.000 EACH	2,430.00000	7,290.00				
Traffic Control Special Item - EACH - Field hardened layer 2 switch with 4 Fiber ports							
0680 612993	36.000 EACH	285.00000	10,260.00				
Traffic Control Special Item - EACH - LC fiber transceiver							
0685 612993	2.000 EACH	719.00000	1,438.00				
Traffic Control Special Item - EACH - Shark Tooth Pavement Markings							



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Contract Time: 540 CALENDAR DAYS

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Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0690 612997	500.000 LF	151.00000	75,500.00				
Traffic Control Special Item - LF - 612035 - Install/Move Pedestrian Channelizer Barricade							
0695 612999	540.000 SF	34.50000	18,630.00				
Traffic Control Special Item - SF- Thermoplastic Green Bicycle Lane Markings							
0700 613006	28.000 EACH	727.00000	20,356.00				
Remove Abandoned Traffic Signal/Street Light Pole Foundation							
0705 613008	28.000 EACH	2,150.00000	60,200.00				
F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole							
0710 613030	30.000 EACH	1,560.00000	46,800.00				
F&I Galvanized Steel Transformer Base							



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Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0715 613032	13.000 EACH	4,920.00000	63,960.00				
Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole							
0720 613036	42.000 LF	406.00000	17,052.00				
Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits							
0725 613038	530.000 LF	239.00000	126,670.00				
Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits							
0730 613040	510.000 LF	289.00000	147,390.00				
Furnish&Install Four 4 In PVC Encased Electrical Conduits							
0735 613050	1.000 EACH	2,720.00000	2,720.00				
F&I Pcc Foundation For Controller Cabinet							



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Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0740 613052	1.000	309.00000	309.00				
Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab							
0745 613054	20.000	309.00000	6,180.00				
Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base							
0750 613056	20.000	464.00000	9,280.00				
Relocate Any Temporary, Portable, Concrete Base							
0755 613058	18.000	2,710.00000	48,780.00				
F&I 20 Foot Tall Steel Traffic Signal Pole							
0760 613078	7.000	1,370.00000	9,590.00				
Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp							



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Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0765 613096	2.000	14,000.00000	28,000.00				
Furnish&Install Closed Circuit Television Camera System							
0770 613098	8,590.000	4.50000	38,655.00				
F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable							
0775 613100	7,575.000	3.00000	22,725.00				
F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable							
0780 613118	3,150.000	5.00000	15,750.00				
F&I Outside Plant Fiber Optic Cable(Type, Mode, Size) 12 Strand Fiber Optic Cable							
0785 613150	35.000	53.50000	1,872.50				
Furnish Red Ball Led Module (12 inch)							



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Contract Description: S Street, NW Revitalization

Line No / Item ID Item Description			(4) ANCHOR CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work		Cat Alt Set:		Cat Alt Member:		LCC:	
0790 613156	35.000 EACH	Furnish Yellow Ball Led Module (12 inch)	53.50000	1,872.50				
0795 613162	35.000 EACH	Furnish Green Ball Led Module (12 inch)	53.50000	1,872.50				
0800 613166	1.000 EACH	Furnish Yellow Arrow Led Module	53.50000	53.50				
0805 613168	1.000 EACH	Furnish Green Arrow Led Module	53.50000	53.50				
0810 613192	30.000 EACH	12 In Overlay White Wlkg Person & Portlnd Orange Led Mod	200.00000	6,000.00				



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Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0815 613202	16.000	685.00000	10,960.00				
F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")							
0820 613208	4.000	1,210.00000	4,840.00				
F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")							
0825 613212	11.000	1,580.00000	17,380.00				
F&I 5 Section Conv Traf Sig Head On Mast Arm(Lenses 12")							
0830 613218	1.000	7,180.00000	7,180.00				
F&I 5 Sec Optically Program Traf Head On Pole(Lenses12")							
0835 613220	5.000	4,690.00000	23,450.00				
F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")							



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Contract Description: S Street, NW Revitalization

Line No / Item ID Item Description			(4) ANCHOR CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Participating Work		Cat Alt Set:		Cat Alt Member:		LCC:	
0840 613230	45.000		78.50000	3,532.50				
	Remove Existing Signal Head	EACH						
0845 613232	43.000		452.00000	19,436.00				
	Relocate Any Vehicular/Pedest Sig From One Pole to Another	EACH						
0850 613236	30.000		255.00000	7,650.00				
	F&I Pedestrian Push Button	EACH						
0855 613238	30.000		288.00000	8,640.00				
	F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH						
0860 613240	15.000		1,080.00000	16,200.00				
	F&I Accessible Pedestrian Signal Control Unit	EACH						



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Letting Date: June 14, 2023

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0865 613322	1.000 EACH	26,100.00000	26,100.00				
F&I Traffic Signal Controller And Cabinet							
0870 613334	1.000 EACH	1,630.00000	1,630.00				
Remove Abandoned Traff Signal Controller Cabinet Foundation							
0875 613336	2.000 EACH	161.00000	322.00				
Remove Street Light Pole And Street Light Equipment							
0880 613338	6.000 EACH	161.00000	966.00				
Remove Traffic Signal Pole And Traffic Signal Equipment							
0885 613346	10,740.000 LF	0.65000	6,981.00				
Remove Electrical Cable (Any Type)							



Tabulation of Bids

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0890 613348	1.000	1,210.00000	1,210.00				
Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs							
0895 614038	5.000	3,810.00000	19,050.00				
Furnish and Install Spread Footer							
0900 614056	17.000	232.00000	3,944.00				
Root Pruning							
0905 614078	4.000	3,120.00000	12,480.00				
F&I 36" x 36" x 36" Manhole							
0910 614084	10.000	3,300.00000	33,000.00				
F&I 48" x 48" x 48" Manhole							
0915 614112	33.000	492.00000	16,236.00				
Clean Electrical Manhole							



Tabulation of Bids

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0920 614122	1,040.000 LF	30.50000	31,720.00				
F&I 1-2" Schedule 40 Rigid PVC Conduit							
0925 614204	475.000 LF	289.00000	137,275.00				
F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)							
0930 614206	375.000 LF	324.00000	121,500.00				
F&I 4-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)							
0935 614208	195.000 LF	363.00000	70,785.00				
F&I 4-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)							
0940 614230	3,330.000 LF	2.75000	9,157.50				
F&I #10 Stranded Wire							



Tabulation of Bids

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0945 614236	3,585.000	3.25000	11,651.25				
F&I #8 Stranded Wire		LF					
0950 614290	2,955.000	17.50000	51,712.50				
F&I #0000 Stranded Wire		LF					
0955 614332	1,800.000	2.75000	4,950.00				
F&I #8 Stranded Ground Wire		LF					
0960 614350	985.000	5.75000	5,663.75				
F&I #2 Stranded Ground Wire		LF					
0965 614424	16.000	518.00000	8,288.00				
F&I 15" B.C. Street Light Foundation		EACH					
0970 614452	16.000	1,560.00000	24,960.00				
F&I 15" B.C Steel Transformer Base		EACH					



Tabulation of Bids

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
0975 614470	5.000	57.50000	287.50				
Remove Steel Transformer Base							
0980 614488	16.000	8,880.00000	142,080.00				
F&I #16 Cast Iron Pole							
0985 614504	1.000	11,800.00000	11,800.00				
F&I #18 Cast Iron pole							
0990 614644	14.000	519.00000	7,266.00				
F&I up to 8 ft Arm on Pendant Pole							
0995 614696	11.000	223.00000	2,453.00				
Remove Fixture/Arm from Structure							
1000 614700	16.000	223.00000	3,568.00				
Remove Luminaire from Steel Pole							



Tabulation of Bids

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID Item Description			(4) ANCHOR CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Participating Work		Cat Alt Set:		Cat Alt Member:		LCC:
1005	614782	5.000	4,850.00000	24,250.00				
	F&I 250 Watt HPS Conversion Kit	EACH						
1010	614804	14.000	4,850.00000	67,900.00				
	F&I 200 Watt Teardrop LED Fixture complete with photocell	EACH						
1015	614806	22.000	1,700.00000	37,400.00				
	F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	EACH						
1020	614886	16.000	109.00000	1,744.00				
	Remove Ground Rod	EACH						
1025	616016	384.000	15.00000	5,760.00				
	Metal Sign Posts, 3.00 Pounds per Foot	LF						
1030	616022	121.000	66.50000	8,046.50				
	Traffic Sign Panels	SF						



Tabulation of Bids

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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	Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1035 616036	182.000 Remove Existing Ground Mounted Sign SF	14.50000	2,639.00				
1040 616042	2.000 Federal Aid Project Sign EACH	1,380.00000	2,760.00				
1045 618002	(1.000) Erosion and Sediment Control LS	14,700.00000	14,700.00				
1050 618016	1,047.000 Geotextile for stormwater management SY	9.75000	10,208.25				
1055 618018	272.000 Waterproof membrane for stormwater management SY	45.00000	12,240.00				
1065 000003	3,120.000 Employee Training HR	1.00000	3,120.00				



Tabulation of Bids

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Counties: WARD 6

Letting Date: June 14, 2023

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Min:

Max:

Contract Description: S Street, NW Revitalization

Line No / Item ID		(4) 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 Participating Work	Cat Alt Set:		Cat Alt Member:		LCC:	
1075 613194	30.000 EACH	200.00000	6,000.00				
Furnish 12 Inch Portland Orange Countdown Led Module							
Section Totals:			\$10,792,890.00				
Life Cycle Costs:							
Section Total with LCC:			\$10,792,890.00				
Contract Item Totals			\$10,792,890.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$10,792,890.00				

() indicates item is bid as Lump Sum



Low Bid Item Analysis

Call Order: 005

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023
2:00PM

District(s): Ward0005 and Ward0006

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Contract Description: S Street, NW Revitalization

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 (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	000006	(1.000)	25,000.00000	25,000.00000	25,000.00	25,000.00	100.00%	0.00
	PEPCO Cost - Streetlight Work			LS				
0010	000010	(1.000)	20,000.00000	20,000.00000	20,000.00	20,000.00	100.00%	0.00
	PEPCO Cost - Traffic Signalization			LS				
0015	108002	(1.000)	492,629.88000	425,000.00000	492,629.88	425,000.00	86.27%	-67,629.88
	Mobilization			LS				
0020	108004	(1.000)	5,000.00000	26,139.00000	5,000.00	26,139.00	522.78%	21,139.00
	Progress Photographs			LS				
0025	108006	(1.000)	38,020.20000	23,023.00000	38,020.20	23,023.00	60.55%	-14,997.20
	Record Drawings and As-Built Drawings			LS				
0030	108012	(1.000)	115,000.00000	160,484.00000	115,000.00	160,484.00	139.55%	45,484.00
	Engineer's Field Facilities			LS				



Low Bid Item Analysis

Call Order: 005

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Counties: WARD 6

Letting Date: June 14, 2023
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District(s): Ward0005 and Ward0006

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Contract Description: S Street, NW Revitalization

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 (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0035	108016	(1.000)	25,000.00000	29,492.00000	25,000.00	29,492.00	117.97%	4,492.00
	Field Layout			LS				
0040	108993	(1.000)	20,000.00000	19,955.00000	20,000.00	19,955.00	99.78%	-45.00
	Record Drawings and As-Built Drawings - Special Item Intersection Survey and Signal Design Coordination			LS				
0045	202002	1,040.000	70.00000	71.50000	72,800.00	74,360.00	102.14%	1,560.00
	Common Excavation			CY				
0050	202004	2,480.000	80.00000	62.00000	198,400.00	153,760.00	77.50%	-44,640.00
	Hard Surface Pavement Excavation			CY				
0055	204004	400.000	80.00000	90.00000	32,000.00	36,000.00	112.50%	4,000.00
	Borrow Embankment Fill			CY				
0060	205012	346.000	450.00000	135.50000	155,700.00	46,883.00	30.11%	-108,817.00
	Remove Abandoned Streetcar Track			LF				



Low Bid Item Analysis

Call Order: 005

Contract ID: KA20230035

Counties: WARD 6

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District(s): Ward0005 and Ward0006

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Contract Description: S Street, NW Revitalization

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 (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0065	207002 Trench Excavation and Backfill	6,922.000	90.00000	72.00000 CY	622,980.00	498,384.00	80.00%	-124,596.00
0070	207004 Trench Undercut Excavation	695.000	46.72662	10.00000 CY	32,475.00	6,950.00	21.40%	-25,525.00
0075	207006 Gravel for Trench Undercut	801.000	83.50187	40.00000 CY	66,885.00	32,040.00	47.90%	-34,845.00
0080	207008 Borrow Trench Backfill	1,397.000	46.33858	60.00000 CY	64,735.00	83,820.00	129.48%	19,085.00
0085	207991 Trench Excavation and Backfill Special Item - CY - DC Water Trench Excavation and Backfill (Less Than or Equal to 8-Foot Deep)	705.000	35.00000	68.00000 CY	24,675.00	47,940.00	194.29%	23,265.00
0090	209002 Aggregate Base Course	1,001.000	95.00000	103.00000 CY	95,095.00	103,103.00	108.42%	8,008.00



Low Bid Item Analysis

Call Order: 005

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Counties: WARD 6

Letting Date: June 14, 2023
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Contract Time: 540 CALENDAR DAYS

Contract Description: S Street, NW Revitalization

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 (-)
SECTION 0001 Participating Work								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
0095	209004	162.000	125.00000	163.00000	20,250.00	26,406.00	130.40%	6,156.00
	Aggregate Base Course for LID #57 stone			CY				
0100	209012	33.000	200.00000	173.00000	6,600.00	5,709.00	86.50%	-891.00
	Sandy Gravel Filter Layer for LID			CY				
0105	212002	10.000	700.00000	500.00000	7,000.00	5,000.00	71.43%	-2,000.00
	Test Pit			EACH				
0110	300007	5.000	700.00000	2,700.00000	3,500.00	13,500.00	385.71%	10,000.00
	Water and Sewer Service Special Item-EACH-DC Water Penetrate Wall and Connect to First Fitting Inside Building			EACH				
0115	300007	12.000	50.00000	50.00000	600.00	600.00	100.00%	0.00
	Water and Sewer Service Special Item-EACH-DC Water Private Property Side Agreement			EACH				



Low Bid Item Analysis

Call Order: 005

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Counties: WARD 6

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District(s): Ward0005 and Ward0006

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Contract Description: S Street, NW Revitalization

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 (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0120	301002 H Piles - Thrust Block	26.000	875.00000	950.00000 LF	22,750.00	24,700.00	108.57%	1,950.00
0125	302002 Valve Casing	14.000	1,900.00000	3,030.00000 EACH	26,600.00	42,420.00	159.47%	15,820.00
0130	303002 Abandon Valve Casing	13.000	700.00000	578.00000 EACH	9,100.00	7,514.00	82.57%	-1,586.00
0135	303004 Remove Fire Hydrant	7.000	1,607.14286	1,522.00000 EACH	11,250.00	10,654.00	94.70%	-596.00
0140	305004 Ductile Iron Pipe, 6 Inch	86.000	200.00000	320.00000 LF	17,200.00	27,520.00	160.00%	10,320.00
0145	305006 Ductile Iron Pipe, 8 Inch	1,378.000	215.00000	311.00000 LF	296,270.00	428,558.00	144.65%	132,288.00



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023
2:00PM

District(s): Ward0005 and Ward0006

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Contract Description: S Street, NW Revitalization

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 (-)
SECTION 0001 Participating Work Cat Alt Set ID: Cat Alt Mbr ID:								
0150	305022	165.000	30.31000	10.00000	5,001.15	1,650.00	32.99%	-3,351.15
	Extra Fitting - Contractor Furnished			LBS				
0155	305991	1,430.000	101.46853	7.50000	145,100.00	10,725.00	7.39%	-134,375.00
	Pipe Water Main - Ductile Iron Special Item - LF - DC Water Abandon Water Main			LF				
0160	306004	6.000	1,375.00000	3,620.00000	8,250.00	21,720.00	263.27%	13,470.00
	Gate Butterfly Valve, 6 Inch			EACH				
0165	306991	16.000	3,000.00000	4,704.00000	48,000.00	75,264.00	156.80%	27,264.00
	Gate Butterfly Valve Special Item - EACH - 306007 Gate Butterfly Valve, 8 Inch			EACH				
0170	307002	7.000	5,000.00000	7,000.00000	35,000.00	49,000.00	140.00%	14,000.00
	Set Fire Hydrant			EACH				
0175	308012	1,482.000	90.12950	151.00000	133,571.92	223,782.00	167.54%	90,210.08
	Replace Water Service Pipe			LF				



Low Bid Item Analysis

Call Order: 005

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Counties: WARD 6

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District(s): Ward0005 and Ward0006

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Contract Description: S Street, NW Revitalization

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 (-)
SECTION 0001 Participating Work								
				Cat Alt Set ID:			Cat Alt Mbr ID:	
0180	308014	30.000	600.00000	1,387.00000	18,000.00	41,610.00	231.17%	23,610.00
	F&I Curb Stop/Curb Stop Box			EACH				
0185	308016	30.000	1,000.00000	1,969.00000	30,000.00	59,070.00	196.90%	29,070.00
	Furnish&Install Water Meter Housing, Frame& Cover			EACH				
0190	308018	15.000	2,333.33333	300.00000	35,000.00	4,500.00	12.86%	-30,500.00
	Water Service Test Hole			EACH				
0195	308022	10.000	350.00000	626.00000	3,500.00	6,260.00	178.86%	2,760.00
	Adjust Water Meter Unit			EACH				
0200	308024	10.000	200.00000	450.00000	2,000.00	4,500.00	225.00%	2,500.00
	Adjust Water Meter Frame			EACH				
0205	308030	3.000	350.00000	742.50000	1,050.00	2,227.50	212.14%	1,177.50
	Adjust Water Valve Box			EACH				



Low Bid Item Analysis

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Counties: WARD 6

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Contract Description: S Street, NW Revitalization

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 (-)
SECTION 0001 Participating Work								
				Cat Alt Set ID:			Cat Alt Mbr ID:	
0210	309002	251.000	700.00000	1,534.00000	175,700.00	385,034.00	219.14%	209,334.00
	Sewer Manhole on Sewer 48 Inch and Less Dia.			VLF				
0215	310004	6.000	8,000.00000	11,002.00000	48,000.00	66,012.00	137.53%	18,012.00
	F&I Standard Double Basin			EACH				
0220	310008	499.000	172.00000	223.00000	85,828.00	111,277.00	129.65%	25,449.00
	Basin Connect PCC Pipe, Class III, 15 Inch			LF				
0225	310016	1.000	4,550.00000	7,897.00000	4,550.00	7,897.00	173.56%	3,347.00
	Type S Basin			EACH				
0230	310022	28.000	1,000.00000	2,100.00000	28,000.00	58,800.00	210.00%	30,800.00
	LID Underdrain connection to catch basin			EACH				
0235	310024	4.000	1,200.00000	3,797.00000	4,800.00	15,188.00	316.42%	10,388.00
	LID Underdrain connection to sewer			EACH				



Low Bid Item Analysis

Call Order: 005

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023
2:00PM

District(s): Ward0005 and Ward0006

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Contract Description: S Street, NW Revitalization

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 (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0240	310028 Domed overflow grate and riser	17.000	2,500.00000	4,636.00000 EACH	42,500.00	78,812.00	185.44%	36,312.00
0245	311002 Adjust Sewer-Water-Utility Manhole Frame	43.000	350.00000	342.00000 EACH	15,050.00	14,706.00	97.71%	-344.00
0250	311010 Adjust Standard Basin Top	1.000	575.00000	1,000.00000 EACH	575.00	1,000.00	173.91%	425.00
0255	313002 Abandon Basin Connecting Pipe	28.000	460.00000	256.50000 EACH	12,880.00	7,182.00	55.76%	-5,698.00
0260	313004 Abandon Sewer Manhole	9.000	590.00000	1,267.00000 EACH	5,310.00	11,403.00	214.75%	6,093.00
0265	313008 Abandon Storm Inlet	17.000	1,000.00000	671.00000 EACH	17,000.00	11,407.00	67.10%	-5,593.00



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023
2:00PM

District(s): Ward0005 and Ward0006

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Contract Description: S Street, NW Revitalization

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 (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0270	314006	891.000	180.00000	257.00000	160,380.00	228,987.00	142.78%	68,607.00
	PCC Pipe, Class III, Gasket, 18 Inch			LF				
0275	314010	312.000	155.00000	331.00000	48,360.00	103,272.00	213.55%	54,912.00
	PCC Pipe, Class III, Gasket, 24 Inch			LF				
0280	314014	550.000	210.00000	436.50000	115,500.00	240,075.00	207.86%	124,575.00
	PCC Pipe, Class III, Gasket, 30 Inch			LF				
0285	315002	(1.000)	7,500.00000	6,276.00000	7,500.00	6,276.00	83.68%	-1,224.00
	Pipe Sewer TV Inspection - LS -			LS				
0290	327010	24.000	75.00000	1,238.00000	1,800.00	29,712.00	650.67%	27,912.00
	Solid Trench Drain Cover, 6-12 Inches			LF				
0295	328002	7.000	1,000.00000	887.50000	7,000.00	6,212.50	88.75%	-787.50
	Clean Storm Sewer Structure			EACH				



Low Bid Item Analysis

Call Order: 005

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023
2:00PM

District(s): Ward0005 and Ward0006

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Contract Description: S Street, NW Revitalization

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 (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0300	402002 HMA Base Course, 19 mm	364.000	170.00000	130.00000 TON	61,880.00	47,320.00	76.47%	-14,560.00
0305	402004 HMA Base Course, 25 mm	546.000	175.00000	130.00000 TON	95,550.00	70,980.00	74.29%	-24,570.00
0310	402010 HMA Surface Course, 12.5 mm	1,577.000	150.00000	140.00000 TON	236,550.00	220,780.00	93.33%	-15,770.00
0315	403002 Tack Coat	3,545.000	5.00000	1.60000 SY	17,725.00	5,672.00	32.00%	-12,053.00
0320	410002 Pavement Profiling (Milling)	3,545.000	7.50000	9.00000 SY	26,587.50	31,905.00	120.00%	5,317.50
0325	502004 PCC Base for Utility Cuts	386.000	279.09326	600.00000 CY	107,730.00	231,600.00	214.98%	123,870.00



Low Bid Item Analysis

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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0330	502010 PCC Base, 10 Inch	33.000	500.00000	600.00000 CY	16,500.00	19,800.00	120.00%	3,300.00
0335	503004 Reinforced PCC Alley, 7 Inch	110.000	145.00000	180.00000 SY	15,950.00	19,800.00	124.14%	3,850.00
0340	504006 PCC Driveway-Alley Entrance, 7 Inch	240.000	380.00000	630.00000 CY	91,200.00	151,200.00	165.79%	60,000.00
0345	507014 PCC Check Dam	2.000	1,500.00000	3,000.00000 CY	3,000.00	6,000.00	200.00%	3,000.00
0350	507018 Pervious PCC Pavement, 4 inch	266.000	288.00000	280.00000 SY	76,608.00	74,480.00	97.22%	-2,128.00
0355	507991 Minor Structures Special Item - CY - Bioretetion Edge Treatment	46.000	1,500.00000	1,800.00000 CY	69,000.00	82,800.00	120.00%	13,800.00



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0360	601002 Underdrain Pipe, 4 Inch	483.000	70.00000	40.00000 LF	33,810.00	19,320.00	57.14%	-14,490.00
0365	601008 Underdrain Connect Pipe, 4 Inch	80.000	70.00000	60.00000 LF	5,600.00	4,800.00	85.71%	-800.00
0370	601016 Underdrain cleanout cover paved area	49.000	120.00000	505.00000 EACH	5,880.00	24,745.00	420.83%	18,865.00
0375	601018 Underdrain Pipe Risers	220.000	100.00000	60.00000 VLF	22,000.00	13,200.00	60.00%	-8,800.00
0380	602012 LID Splash Stone, River Rock	9.000	575.00000	527.50000 CY	5,175.00	4,747.50	91.74%	-427.50
0385	604991 Miscellaneous Fencing Special Item - LF - Reset Exsitng Fence	200.000	150.00000	165.50000 LF	30,000.00	33,100.00	110.33%	3,100.00



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0390	604993 Miscellaneous Fencing Special Item - EACH - Reset Existing Gate	11.000	165.00000	2,830.00000 EACH	1,815.00	31,130.00	715.15%	29,315.00
0395	605006 PCC Sidewalk, 4 Inch	1,884.000	85.00000	80.00000 SY	160,140.00	150,720.00	94.12%	-9,420.00
0400	605016 PCC Driveway, 7 Inch	24.000	210.00000	180.00000 SY	5,040.00	4,320.00	85.71%	-720.00
0405	605018 Repair-Replace PCC Sidewalk, 4 Inch	22.000	139.00000	95.00000 SY	3,058.00	2,090.00	68.35%	-968.00
0410	605028 Brick Sidewalk on Sand/Cement Bed	1,050.000	185.00000	100.00000 SY	194,250.00	105,000.00	54.05%	-89,250.00
0415	605032 Block Sidewalk on Sand-Cement Bed	2.000	185.00000	400.00000 SY	370.00	800.00	216.22%	430.00



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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 (-)
SECTION 0001 Participating Work								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
0420	605036 Brick Sidewalk Repair on Sand-Cement Base	12.000	210.00000	135.00000 SY	2,520.00	1,620.00	64.29%	-900.00
0425	605040 Block Sidewalk Repair on Sand-Cement Base	2.000	210.00000	400.00000 SY	420.00	800.00	190.48%	380.00
0430	606004 PCC Curb and/or Gutter	1,784.000	70.00000	47.00000 LF	124,880.00	83,848.00	67.14%	-41,032.00
0435	606020 PCC Circular Curb and Gutter	405.000	95.00000	52.00000 LF	38,475.00	21,060.00	54.74%	-17,415.00
0440	606052 Repair-Replace PCC Curb and/or Gutter	28.000	95.00000	52.00000 CY	2,660.00	1,456.00	54.74%	-1,204.00
0445	606054 Repair-Replace PCC Circular Curb and/or Gutter	4.000	120.00000	55.00000 CY	480.00	220.00	45.83%	-260.00



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0450	606064	1,326.000	80.00000	80.00000	106,080.00	106,080.00	100.00%	0.00
	Furnish and Set 8"x12" Granite Straight Curb			LF				
0455	606066	123.000	165.00000	160.00000	20,295.00	19,680.00	96.97%	-615.00
	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft			LF				
0460	606068	233.000	120.00000	90.00000	27,960.00	20,970.00	75.00%	-6,990.00
	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft			LF				
0465	606102	41.000	2,050.00000	2,500.00000	84,050.00	102,500.00	121.95%	18,450.00
	PCC Wheelchair/Bicycle Ramp			EACH				
0470	606104	5.000	500.00000	120.00000	2,500.00	600.00	24.00%	-1,900.00
	PCC Flume			SY				
0475	606108	1,453.000	40.00000	50.00000	58,120.00	72,650.00	125.00%	14,530.00
	Brick Gutter			SF				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 Participating Work								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
0480	606112 PCC LID Curb Inlet/Outlet	32.000	975.00000	1,450.00000 CY	31,200.00	46,400.00	148.72%	15,200.00
0485	607018 Sod with 3 Inch Topsoil	811.000	15.00000	22.00000 SY	12,165.00	17,842.00	146.67%	5,677.00
0490	607030 Planting Soil Mix	392.000	130.00000	120.00000 CY	50,960.00	47,040.00	92.31%	-3,920.00
0495	607032 Mulch	974.000	10.00000	8.00000 SY	9,740.00	7,792.00	80.00%	-1,948.00
0500	607042 Bioretention Soil	396.000	145.00000	148.00000 CY	57,420.00	58,608.00	102.07%	1,188.00
0505	607044 Sand Based Structural Soil	1,256.000	170.00000	105.00000 CY	213,520.00	131,880.00	61.76%	-81,640.00



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0510	608072	22.000	230.00000	240.00000	5,060.00	5,280.00	104.35%	220.00
	Tree Protection and Replacement			EACH				
0515	608078	301.000	18.00000	36.00000	5,418.00	10,836.00	200.00%	5,418.00
	Steel Edging			LF				
0520	608106	10.000	2,750.00000	3,107.00000	27,500.00	31,070.00	112.98%	3,570.00
	Litter Baskets			EACH				
0525	608124	660.000	30.00000	12.00000	19,800.00	7,920.00	40.00%	-11,880.00
	Perennial, 1 gallon			EACH				
0530	608158	35.000	425.00000	597.00000	14,875.00	20,895.00	140.47%	6,020.00
	Deciduous Tree 2-3" Cal, B &B			EACH				
0535	610014	743.000	90.00000	45.00000	66,870.00	33,435.00	50.00%	-33,435.00
	Install/Move Water Filled Plastic Jersey Barrier			LF				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0540	612006	(1.000)	287,651.96000	576,389.00000	287,651.96	576,389.00	200.38%	288,737.04
	Construction Lane Closing			LS				
0545	612008	250.000	7.00000	6.00000	1,750.00	1,500.00	85.71%	-250.00
	Remove Lane Markings			SF				
0550	612010	32.000	150.00000	326.50000	4,800.00	10,448.00	217.67%	5,648.00
	Temporary Construction Sign Supports			EACH				
0560	612014	260.000	22.00000	25.00000	5,720.00	6,500.00	113.64%	780.00
	Construction Warning and Detour Signs			SF				
0565	612022	4.000	4,000.00000	2,500.00000	16,000.00	10,000.00	62.50%	-6,000.00
	Sequential Arrow Boards			EACH				
0570	612028	6.000	250.00000	253.00000	1,500.00	1,518.00	101.20%	18.00
	Type III PVC Barricade			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0575	612030 Type II Barricade	4.000	215.00000	194.00000 EACH	860.00	776.00	90.23%	-84.00
0580	612034 Traffic Drums	38.000	80.00000	54.00000 EACH	3,040.00	2,052.00	67.50%	-988.00
0585	612054 Thermoplastic Pavement Marking, 4 Inch	2,682.000	3.00000	3.00000 LF	8,046.00	8,046.00	100.00%	0.00
0590	612056 Thermoplastic Pavement Marking, 4 Inch Dash	157.000	3.00000	3.90000 LF	471.00	612.30	130.00%	141.30
0595	612058 Thermoplastic Pavement Marking, 6 Inch	1,575.000	4.50000	6.00000 LF	7,087.50	9,450.00	133.33%	2,362.50
0600	612064 Thermoplastic Pavement Marking, 12 Inch	306.000	10.00000	9.00000 LF	3,060.00	2,754.00	90.00%	-306.00



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SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0605	612066	521.000	14.50000	16.50000	7,554.50	8,596.50	113.79%	1,042.00
	Thermoplastic Pavement Marking, 24 Inch			LF				
0610	612070	4.000	65.00000	622.00000	260.00	2,488.00	956.92%	2,228.00
	Thermoplastic Pavement Arrow			EACH				
0615	612074	4.000	135.00000	904.00000	540.00	3,616.00	669.63%	3,076.00
	Thermoplastic Pavement Bicycle Marking, 4 Foot			EACH				
0620	612084	4,520.000	1.50000	2.50000	6,780.00	11,300.00	166.67%	4,520.00
	Painted Lane Marking, 4 Inch			LF				
0625	612086	325.000	1.80000	4.00000	585.00	1,300.00	222.22%	715.00
	Painted Lane Marking, 6 Inch			LF				
0630	612088	68.000	2.25000	5.00000	153.00	340.00	222.22%	187.00
	Painted Lane Marking, 8 Inch			LF				



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

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SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0635	612100	2.000	10,000.00000	4,000.00000	20,000.00	8,000.00	40.00%	-12,000.00
	Portable Changeable Message Sign			EACH				
0640	612104	5.000	600.00000	125.00000	3,000.00	625.00	20.83%	-2,375.00
	Steel Protection Plate			EACH				
0645	612106	(1.000)	15,000.00000	6,500.00000	15,000.00	6,500.00	43.33%	-8,500.00
	Repair of Damaged Major Traffic Control Devices			LS				
0650	612108	500.000	55.00000	25.00000	27,500.00	12,500.00	45.45%	-15,000.00
	Provide Flagger Service Additional To TCP			HR				
0655	612993	36.000	20.00000	102.00000	720.00	3,672.00	510.00%	2,952.00
	Traffic Control Special Item - EACH - 3 foot LC to LC fiber patch cable			EACH				
0660	612993	1.000	750.00000	13,505.00000	750.00	13,505.00	800.67%	12,755.00
	Traffic Control Special Item - EACH - 613099 (000506) F&I Bolt-On UPS System			EACH				



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SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0665	612993 Traffic Control Special Item - EACH - Ethernet over copper Model No. 684D Or approved equal	19.000	1,500.00000	2,188.00000 EACH	28,500.00	41,572.00	145.87%	13,072.00
0670	612993 Traffic Control Special Item - EACH - F&I Standard Modular Fiber Termination Enclosure	19.000	1,000.00000	1,866.00000 EACH	19,000.00	35,454.00	186.60%	16,454.00
0675	612993 Traffic Control Special Item - EACH - Field hardened layer 2 switch with 4 Fiber ports	3.000	1,500.00000	2,445.00000 EACH	4,500.00	7,335.00	163.00%	2,835.00
0680	612993 Traffic Control Special Item - EACH - LC fiber tranceiver	36.000	150.00000	347.50000 EACH	5,400.00	12,510.00	231.67%	7,110.00
0685	612993 Traffic Control Special Item - EACH - Shark Tooth Pavement Markings	2.000	40.00000	302.50000 EACH	80.00	605.00	756.25%	525.00



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SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0690	612997	500.000	45.00000	62.00000	22,500.00	31,000.00	137.78%	8,500.00
	Traffic Control Special Item - LF - 612035 - Install/Move Pedestrian Channelizer Barricade			LF				
0695	612999	540.000	3.60000	9.87000	1,944.00	5,329.80	274.17%	3,385.80
	Traffic Control Special Item - SF- Thermoplastic Green Bicycle Lane Markings			SF				
0700	613006	28.000	600.00000	1,976.00000	16,800.00	55,328.00	329.33%	38,528.00
	Remove Abandoned Traffic Signal/Street Light Pole Foundation			EACH				
0705	613008	28.000	1,300.00000	3,480.00000	36,400.00	97,440.00	267.69%	61,040.00
	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole			EACH				
0710	613030	30.000	850.00000	1,598.50000	25,500.00	47,955.00	188.06%	22,455.00
	F&I Galvanized Steel Transformer Base			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0715	613032 Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole	13.000	4,250.00000	6,499.00000 EACH	55,250.00	84,487.00	152.92%	29,237.00
0720	613036 Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	42.000	160.00000	182.80000 LF	6,720.00	7,677.60	114.25%	957.60
0725	613038 Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	530.000	145.00000	151.50000 LF	76,850.00	80,295.00	104.48%	3,445.00
0730	613040 Furnish&Install Four 4 In PVC Encased Electrical Conduits	510.000	150.00000	231.00000 LF	76,500.00	117,810.00	154.00%	41,310.00
0735	613050 F&I Pcc Foundation For Controller Cabinet	1.000	1,820.00000	2,078.00000 EACH	1,820.00	2,078.00	114.18%	258.00



Low Bid Item Analysis

Call Order: 005

Contract ID: KA20230035

Counties: WARD 6

Letting Date: June 14, 2023
2:00PM

District(s): Ward0005 and Ward0006

Project(s): STP - 2018 (046)

Contract Time: 540 CALENDAR DAYS

Contract Description: S Street, NW Revitalization

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 (-)
SECTION 0001 Participating Work								
				Cat Alt Set ID:			Cat Alt Mbr ID:	
0740	613052	1.000	3,750.00000	2,316.00000	3,750.00	2,316.00	61.76%	-1,434.00
	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab			EACH				
0745	613054	20.000	2,500.00000	1,506.00000	50,000.00	30,120.00	60.24%	-19,880.00
	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base			EACH				
0750	613056	20.000	400.00000	359.00000	8,000.00	7,180.00	89.75%	-820.00
	Relocate Any Temporary, Portable, Concrete Base			EACH				
0755	613058	18.000	1,425.00000	2,792.00000	25,650.00	50,256.00	195.93%	24,606.00
	F&I 20 Foot Tall Steel Traffic Signal Pole			EACH				
0760	613078	7.000	920.00000	1,621.00000	6,440.00	11,347.00	176.20%	4,907.00
	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0765	613096 Furnish&Install Closed Circuit Television Camera System	2.000	6,000.00000	10,422.00000 EACH	12,000.00	20,844.00	173.70%	8,844.00
0770	613098 F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	8,590.000	2.75000	5.80000 LF	23,622.50	49,822.00	210.91%	26,199.50
0775	613100 F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	7,575.000	2.40000	4.60000 LF	18,180.00	34,845.00	191.67%	16,665.00
0780	613118 F&I Outside Plant Fiber Optic Cable(Type, Mode, Size) 12 Strand Fiber Optic Cable	3,150.000	5.50000	10.42000 LF	17,325.00	32,823.00	189.45%	15,498.00
0785	613150 Furnish Red Ball Led Module (12 inch)	35.000	75.00000	114.50000 EACH	2,625.00	4,007.50	152.67%	1,382.50



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0790	613156	35.000	75.00000	114.50000	2,625.00	4,007.50	152.67%	1,382.50
	Furnish Yellow Ball Led Module (12 inch)			EACH				
0795	613162	35.000	75.00000	114.50000	2,625.00	4,007.50	152.67%	1,382.50
	Furnish Green Ball Led Module (12 inch)			EACH				
0800	613166	1.000	80.00000	141.50000	80.00	141.50	176.88%	61.50
	Furnish Yellow Arrow Led Module			EACH				
0805	613168	1.000	80.00000	141.50000	80.00	141.50	176.88%	61.50
	Furnish Green Arrow Led Module			EACH				
0810	613192	30.000	140.00000	217.50000	4,200.00	6,525.00	155.36%	2,325.00
	12 In Overlay White Wlknng Person & Portlnd Orange Led Mod			EACH				
0815	613202	16.000	675.00000	815.00000	10,800.00	13,040.00	120.74%	2,240.00
	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0820	613208 F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	4.000	1,000.00000	1,050.00000 EACH	4,000.00	4,200.00	105.00%	200.00
0825	613212 F&I 5 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	11.000	3,200.00000	1,380.00000 EACH	35,200.00	15,180.00	43.13%	-20,020.00
0830	613218 F&I 5 Sec Optically Program Traf Head On Pole(Lenses12")	1.000	3,500.00000	7,983.00000 EACH	3,500.00	7,983.00	228.09%	4,483.00
0835	613220 F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")	5.000	3,200.00000	5,644.00000 EACH	16,000.00	28,220.00	176.38%	12,220.00
0840	613230 Remove Existing Signal Head	45.000	125.00000	230.50000 EACH	5,625.00	10,372.50	184.40%	4,747.50



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0845	613232	43.000	250.00000	245.53000	10,750.00	10,557.79	98.21%	-192.21
	Relocate Any Vehicular/Pedest Sig From One Pole to Another			EACH				
0850	613236	30.000	215.00000	1,000.00000	6,450.00	30,000.00	465.12%	23,550.00
	F&I Pedestrian Push Button			EACH				
0855	613238	30.000	950.00000	230.50000	28,500.00	6,915.00	24.26%	-21,585.00
	F&I Accessible Pedestrian Signal Unit w/Custom Messaging			EACH				
0860	613240	15.000	240.00000	94.97000	3,600.00	1,424.55	39.57%	-2,175.45
	F&I Accessible Pedestrian Signal Control Unit			EACH				
0865	613322	1.000	20,000.00000	34,082.00000	20,000.00	34,082.00	170.41%	14,082.00
	F&I Traffic Signal Controller And Cabinet			EACH				



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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 (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0870	613334	1.000	700.00000	2,345.00000	700.00	2,345.00	335.00%	1,645.00
	Remove Abandoned Traff Signal Controller Cabinet Foundation			EACH				
0875	613336	2.000	600.00000	1,910.00000	1,200.00	3,820.00	318.33%	2,620.00
	Remove Street Light Pole And Street Light Equipment			EACH				
0880	613338	6.000	1,500.00000	4,951.20000	9,000.00	29,707.20	330.08%	20,707.20
	Remove Traffic Signal Pole And Traffic Signal Equipment			EACH				
0885	613346	10,740.000	1.50000	1.20000	16,110.00	12,888.00	80.00%	-3,222.00
	Remove Electrical Cable (Any Type)			LF				
0890	613348	1.000	1,000.00000	2,316.00000	1,000.00	2,316.00	231.60%	1,316.00
	Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001 Participating Work								
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
0895	614038	5.000	2,000.00000	3,023.00000	10,000.00	15,115.00	151.15%	5,115.00
	Furnish and Install Spread Footer			EACH				
0900	614056	17.000	250.00000	650.00000	4,250.00	11,050.00	260.00%	6,800.00
	Root Pruning			EACH				
0905	614078	4.000	4,500.00000	6,153.00000	18,000.00	24,612.00	136.73%	6,612.00
	F&I 36" x 36" x 36" Manhole			EACH				
0910	614084	10.000	5,800.00000	7,185.00000	58,000.00	71,850.00	123.88%	13,850.00
	F&I 48" x 48" x 48" Manhole			EACH				
0915	614112	33.000	250.00000	1,917.00000	8,250.00	63,261.00	766.80%	55,011.00
	Clean Electrical Manhole			EACH				
0920	614122	1,040.000	110.00000	131.50000	114,400.00	136,760.00	119.55%	22,360.00
	F&I 1-2" Schedule 40 Rigid PVC Conduit			LF				



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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 (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0925	614204	475.000	170.00000	231.00000	80,750.00	109,725.00	135.88%	28,975.00
	F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)			LF				
0930	614206	375.000	180.00000	231.00000	67,500.00	86,625.00	128.33%	19,125.00
	F&I 4-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)			LF				
0935	614208	195.000	190.00000	300.00000	37,050.00	58,500.00	157.89%	21,450.00
	F&I 4-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)			LF				
0940	614230	3,330.000	1.80000	4.05000	5,994.00	13,486.50	225.00%	7,492.50
	F&I #10 Stranded Wire			LF				
0945	614236	3,585.000	1.90000	3.71000	6,811.50	13,300.35	195.26%	6,488.85
	F&I #8 Stranded Wire			LF				



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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 (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0950	614290	2,955.000	7.50000	12.28000	22,162.50	36,287.40	163.73%	14,124.90
	F&I #0000 Stranded Wire			LF				
0955	614332	1,800.000	1.90000	4.86000	3,420.00	8,748.00	255.79%	5,328.00
	F&I #8 Stranded Ground Wire			LF				
0960	614350	985.000	4.50000	5.79000	4,432.50	5,703.15	128.67%	1,270.65
	F&I #2 Stranded Ground Wire			LF				
0965	614424	16.000	1,100.00000	2,771.70000	17,600.00	44,347.20	251.97%	26,747.20
	F&I 15" B.C. Street Light Foundation			EACH				
0970	614452	16.000	525.00000	1,598.50000	8,400.00	25,576.00	304.48%	17,176.00
	F&I 15" B.C Steel Transformer Base			EACH				
0975	614470	5.000	365.00000	396.00000	1,825.00	1,980.00	108.49%	155.00
	Remove Steel Transformer Base			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
0980	614488	16.000	7,000.00000	7,872.00000	112,000.00	125,952.00	112.46%	13,952.00
	F&I #16 Cast Iron Pole			EACH				
0985	614504	1.000	11,000.00000	11,310.70000	11,000.00	11,310.70	102.82%	310.70
	F&I #18 Cast Iron pole			EACH				
0990	614644	14.000	840.00000	940.50000	11,760.00	13,167.00	111.96%	1,407.00
	F&I up to 8 ft Arm on Pendant Pole			EACH				
0995	614696	11.000	125.00000	361.50000	1,375.00	3,976.50	289.20%	2,601.50
	Remove Fixture/Arm from Structure			EACH				
1000	614700	16.000	250.00000	361.50000	4,000.00	5,784.00	144.60%	1,784.00
	Remove Luminaire from Steel Pole			EACH				
1005	614782	5.000	600.00000	1,542.70000	3,000.00	7,713.50	257.12%	4,713.50
	F&I 250 Watt HPS Conversion Kit			EACH				



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SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
1010	614804	14.000	2,000.00000	2,718.50000	28,000.00	38,059.00	135.93%	10,059.00
	F&I 200 Watt Teardrop LED Fixture complete with photocell			EACH				
1015	614806	22.000	2,000.00000	1,542.70000	44,000.00	33,939.40	77.14%	-10,060.60
	F&I 100 W Post-top LED Fixture w/Washington Globe&photocell			EACH				
1020	614886	16.000	50.00000	501.50000	800.00	8,024.00	003.00%	7,224.00
	Remove Ground Rod			EACH				
1025	616016	384.000	48.00000	62.00000	18,432.00	23,808.00	129.17%	5,376.00
	Metal Sign Posts, 3.00 Pounds per Foot			LF				
1030	616022	121.000	54.00000	64.00000	6,534.00	7,744.00	118.52%	1,210.00
	Traffic Sign Panels			SF				
1035	616036	182.000	15.00000	40.00000	2,730.00	7,280.00	266.67%	4,550.00
	Remove Existing Ground Mounted Sign			SF				



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SECTION 0001		Participating Work		Cat Alt Set ID:		Cat Alt Mbr ID:		
1040	616042	2.000	1,000.00000	795.00000	2,000.00	1,590.00	79.50%	-410.00
	Federal Aid Project Sign			EACH				
1045	618002	(1.000)	56,040.53000	12,000.00000	56,040.53	12,000.00	21.41%	-44,040.53
	Erosion and Sediment Control			LS				
1050	618016	1,047.000	9.00000	4.00000	9,423.00	4,188.00	44.44%	-5,235.00
	Geotextile for stormwater management			SY				
1055	618018	272.000	65.00000	49.00000	17,680.00	13,328.00	75.38%	-4,352.00
	Waterproof membrane for stormwater management			SY				
1065	000003	3,120.000	24.00000	20.50000	74,880.00	63,960.00	85.42%	-10,920.00
	Employee Training			HR				
1075	613194	30.000	140.00000	217.70000	4,200.00	6,531.00	155.50%	2,331.00
	Furnish 12 Inch Portland Orange Countdown Led Module			EACH				



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Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Section Totals:					\$8,068,038.14	\$9,411,346.94	116.65%	\$1,343,308.80
Contract Total for Calculated Low Bidders Bid Items					\$8,068,038.14	\$9,411,346.94	116.65%	\$1,343,308.80
Contract Total Plus Time								

() indicates item is bid as Lump Sum

