



Low Bid Summary

Letting Date: June 30, 2023

Letting ID: 20230042

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	KA20230042	3	CAPITAL PAVING OF DC, INC.	\$20,878,775.40	\$16,103,485.90	77.13%	-\$4,775,289.50
Letting Totals		3		\$20,878,775.40	\$16,103,485.90	77.13%	-\$4,775,289.50



Tabulation of Bids

Contract ID: KA20230042

Counties: WARD 4

Letting Date: June 30, 2023

District(s): Ward0003 and Ward0004

Call Order: 005

Project(s):

Contract Time: 920 CALENDAR DAYS

Min:

Max:

Contract Description: DC PLUG 15001

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 108002	(1.000) Mobilization LS	685,000.00000	685,000.00	920,000.00000	920,000.00	1,416,100.00000	1,416,100.00
0010 108004	(1.000) Progress Photographs LS	35,000.00000	35,000.00	24,193.77000	24,193.77	21,300.00000	21,300.00
0015 108006	(1.000) Record Drawings and As-Built Drawings LS	35,000.00000	35,000.00	24,872.10000	24,872.10	39,500.00000	39,500.00
0020 108012	(1.000) Engineer's Field Facilities LS	200,000.00000	200,000.00	169,582.53000	169,582.53	215,400.00000	215,400.00
0025 108016	(1.000) Field Layout LS	60,000.00000	60,000.00	141,290.00000	141,290.00	94,600.00000	94,600.00



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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	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	200005 272.000 Earthwork and Excavation Special Item - CY - DC PLUG 620 095 Rock Excavation CY	100.00000	27,200.00	263.00000	71,536.00	737.00000	200,464.00
0035	202002 250.000 Common Excavation CY	60.00000	15,000.00	66.23000	16,557.50	19.50000	4,875.00
0040	202004 500.000 Hard Surface Pavement Excavation CY	55.00000	27,500.00	86.01000	43,005.00	139.00000	69,500.00
0045	207008 1,090.000 Borrow Trench Backfill CY	60.00000	65,400.00	68.98000	75,188.20	152.00000	165,680.00
0050	207991 1,090.000 Trench Excavation and Backfill Special Item - CY - DC PLUG 620 085 Undercut Excavation and Backfill CY	15.00000	16,350.00	15.18000	16,546.20	198.00000	215,820.00



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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	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 209002	3,207.000 Aggregate Base Course CY	90.00000	288,630.00	98.95000	317,332.65	102.00000	327,114.00
0060 212991	18.000 Test Pit Special Item - EACH - EACH	500.00000	9,000.00	996.66000	17,939.88	253.00000	4,554.00
0065 402010	1,667.000 HMA Surface Course, 12.5 mm TON	160.00000	266,720.00	156.75000	261,302.25	304.00000	506,768.00
0070 403002	50,592.000 Tack Coat SY	1.20000	60,710.40	0.93000	47,050.56	1.25000	63,240.00
0075 410002	50,592.000 Pavement Profiling (Milling) SY	7.00000	354,144.00	6.58000	332,895.36	7.25000	366,792.00
0080 501010	500.000 Reinforced PCC Pavement, 12 Inch CY	550.00000	275,000.00	600.77000	300,385.00	608.00000	304,000.00



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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	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 502004	5,170.000 CY PCC Base for Utility Cuts	560.00000	2,895,200.00	585.00000	3,024,450.00	633.00000	3,272,610.00
0090 504006	307.000 CY PCC Driveway-Alley Entrance, 7 Inch	570.00000	174,990.00	604.77000	185,664.39	661.00000	202,927.00
0095 505032	50.000 CY Repair PCC Pavement	600.00000	30,000.00	698.21000	34,910.50	741.00000	37,050.00
0100 505034	200.000 CY Repair PCC Base	600.00000	120,000.00	615.81000	123,162.00	608.00000	121,600.00
0105 506002	278.000 CY PCC Bus Stop Pad	600.00000	166,800.00	556.82000	154,795.96	741.00000	205,998.00



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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	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	604991 20.000 Miscellaneous Fencing Special Item - LF LF - Remove and Reset Fence	185.00000	3,700.00	50.00000	1,000.00	33.50000	670.00
0115	605006 2,173.000 PCC Sidewalk, 4 Inch SY	85.00000	184,705.00	78.89000	171,427.97	69.50000	151,023.50
0120	606004 2,126.000 PCC Curb and/or Gutter LF	42.00000	89,292.00	49.24000	104,684.24	60.00000	127,560.00
0125	606020 125.000 PCC Circular Curb and Gutter LF	45.00000	5,625.00	63.95000	7,993.75	59.50000	7,437.50
0130	606064 658.000 Furnish and Set 8"x12" Granite Straight Curb LF	95.00000	62,510.00	90.34000	59,443.72	147.00000	96,726.00



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SECTION: 0001	Non Participating DC PLUG Feeder 15001		Cat Alt Set:		Cat Alt Member:		LCC:
0135 606102	11.000 PCC Wheelchair/Bicycle Ramp EACH	3,000.00000	33,000.00	3,158.94000	34,748.34	3,480.00000	38,280.00
0140 607004	2,056.000 Seed with 4 Inch Topsoil SY	22.00000	45,232.00	20.35000	41,839.60	16.50000	33,924.00
0145 608002	16.000 Remove Tree and Stump up to 6 Inch Dia. EACH	530.00000	8,480.00	265.68000	4,250.88	564.00000	9,024.00
0150 608004	3.000 Remove Tree and Stump 6 to 12 Inch Dia. EACH	1,060.00000	3,180.00	531.36000	1,594.08	902.00000	2,706.00
0155 608008	5.000 Remove Tree and Stump 18 to 24 Inch Dia. EACH	2,388.00000	11,940.00	1,865.41000	9,327.05	2,710.00000	13,550.00



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SECTION:	0001	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	608072	463.000 EACH	150.00000	69,450.00	244.64000	113,268.32	663.00000	306,969.00
	Tree Protection and Replacement							
0165	608114	1,000.000 HR	150.00000	150,000.00	84.79000	84,790.00	103.00000	103,000.00
	Tree Trimming							
0170	612008	1,000.000 SF	7.00000	7,000.00	8.48000	8,480.00	8.25000	8,250.00
	Remove Lane Markings							
0175	612054	23,610.000 LF	3.00000	70,830.00	2.83000	66,816.30	2.75000	64,927.50
	Thermoplastic Pavement Marking, 4 Inch							
0180	612056	3,085.000 LF	3.50000	10,797.50	3.11000	9,594.35	3.00000	9,255.00
	Thermoplastic Pavement Marking, 4 Inch Dash							



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SECTION: 0001	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0185 612058	14,775.000 Thermoplastic Pavement Marking, 6 Inch LF	6.00000	88,650.00	4.80000	70,920.00	4.75000	70,181.25
0190 612064	1,255.000 Thermoplastic Pavement Marking, 12 Inch LF	9.00000	11,295.00	8.20000	10,291.00	8.00000	10,040.00
0195 612066	10,555.000 Thermoplastic Pavement Marking, 24 Inch LF	14.00000	147,770.00	15.83000	167,085.65	15.50000	163,602.50
0200 612068	20.000 Thermoplastic Pavement Letter EACH	340.00000	6,800.00	169.58000	3,391.60	166.00000	3,320.00
0205 612070	10.000 Thermoplastic Pavement Arrow EACH	600.00000	6,000.00	254.37000	2,543.70	249.00000	2,490.00



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SECTION: 0001	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	612076 Thermoplastic Pavement Bicycle Marking, 8 Foot	16.000 EACH	800.00000 12,800.00	565.28000 9,044.48	553.00000 8,848.00		
0215	612078 Flexible Delineators for Bicycle Lane	10.000 EACH	250.00000 2,500.00	74.69000 746.90	253.00000 2,530.00		
0220	612092 Truck Mounted Attenuator	3.000 EACH	3,000.00000 9,000.00	156.36000 469.08	5,360.00000 16,080.00		
0225	612100 Portable Changeable Message Sign	3.000 EACH	1,500.00000 4,500.00	19,219.35000 57,658.05	11.00000 33.00		
0230	614056 Root Pruning	75.000 EACH	150.00000 11,250.00	395.69000 29,676.75	332.00000 24,900.00		



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SECTION: 0001	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0235 614856	425.000 LF	75.00000	31,875.00	29.49000	12,533.25	34.50000	14,662.50
F&I Guy Wires and Anchors							
0240 614993	19.000 EACH	26,500.00000	503,500.00	37,784.61000	717,907.59	46,300.00000	879,700.00
Electrical Work Special Item -EACH- DC PLUG 620 048 Install Precast Transformer MH Sidewalk Type (6'x14' all depths)							
0245 614993	9.000 EACH	42,500.00000	382,500.00	46,025.91000	414,233.19	46,000.00000	414,000.00
Electrical Work Special Item -EACH- DC PLUG 620 062 Install Precast Sidewalk UG Switch MH (6x18 all depths)							
0250 614993	42.000 EACH	23,000.00000	966,000.00	34,408.52000	1,445,157.84	38,200.00000	1,604,400.00
Electrical Work Special Item -EACH- DC PLUG 620 063 Install Precast Roadway MH (6x12' all depths)							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Non Participating DC PLUG Feeder		Cat Alt Set:		Cat Alt Member:		LCC:
		15001						
0255	614993	90.000	9,250.00000	832,500.00	11,815.58000	1,063,402.20	16,500.00000	1,485,000.00
	Electrical Work Special Item -EACH- DC PLUG 620 064 Install Precast Roadway MH (4.5x6' all depths)	EACH						
0260	614993	1.000	2,500.00000	2,500.00	3,674.29000	3,674.29	5,540.00000	5,540.00
	Electrical Work Special Item -EACH- DC PLUG 620 065 Install Primary Splice Box (30"x60"x36" all depths)	EACH						
0265	614993	1.000	45,000.00000	45,000.00	76,933.93000	76,933.93	89,700.00000	89,700.00
	Electrical Work Special Item -EACH- DC PLUG 620 067 Construct Cast In Place roadway MH 6x12' all depths	EACH						
0270	614993	3.000	1,850.00000	5,550.00	3,520.55000	10,561.65	358.00000	1,074.00
	Electrical Work Special Item -EACH- DC PLUG 620 078 Install 2 Way Concrete Encased Fiberglass Pole Bends	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0275	614993	9.000 EACH	2,300.00000	20,700.00	1,582.77000	14,244.93	4,740.00000	42,660.00
		Electrical Work Special Item -EACH- DC PLUG 620 079 Install Secondary Splice Box (17"x30"x30" all depths)						
0280	614993	52.000 EACH	2,800.00000	145,600.00	3,990.79000	207,521.08	2,060.00000	107,120.00
		Electrical Work Special Item -EACH- DC PLUG 620 081 Install Precast Taphole (3.5L x 3.5'C x 4' H)						
0285	614993	77.000 EACH	2,200.00000	169,400.00	5,235.42000	403,127.34	11,800.00000	908,600.00
		Electrical Work Special Item -EACH- DC PLUG 620 082 Install Precast Transformer Enclosure (48"x72")						
0290	614993	103.000 EACH	1,250.00000	128,750.00	1,513.08000	155,847.24	358.00000	36,874.00
		Electrical Work Special Item -EACH- DC PLUG 620 084 Install 2 Way Concrete Encased PVC Pole Bends						



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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	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0295 614993	1.000 EACH Electrical Work Special Item -EACH- DC PLUG 620 088 Install Precast Transformer MH Roadway Type (6'x14' all depths)	26,500.00000	26,500.00	40,699.81000	40,699.81	48,300.00000	48,300.00
0300 614993	3.000 EACH Electrical Work Special Item -EACH- DC PLUG 620 099 Install Precast Sidewalk MH (6x12' all depths)	23,000.00000	69,000.00	38,438.71000	115,316.13	38,500.00000	115,500.00
0305 614995	25.000 LF Electrical Work Special Item -LF- DC PLUG 620 025 Install 8 Way Cond - 5" FB & 14 Way Cond - 4" PVC	680.00000	17,000.00	509.98000	12,749.50	514.00000	12,850.00
0310 614995	53.000 LF Electrical Work Special Item -LF- DC PLUG 620 028 Install 10 Way Conduit - 4" PVC (all depths)	215.00000	11,395.00	332.94000	17,645.82	404.00000	21,412.00



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SECTION:	0001	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0315	614995	24.000 LF	220.00000	5,280.00	344.23000	8,261.52	359.00000	8,616.00
Electrical Work Special Item -LF- DC PLUG 620 029 Install 12 Way Conduit - 4" PVC (all depths)								
0320	614995	1,046.000 LF	176.00000	184,096.00	251.72000	263,299.12	406.00000	424,676.00
Electrical Work Special Item -LF- DC PLUG 620 035 Install 8W Conduit - 5" FB & 2W Conduit - 4" PVC (all depths)								
0325	614995	3.000 LF	220.00000	660.00	377.66000	1,132.98	531.00000	1,593.00
Electrical Work Special Item -LF- DC PLUG 620 036 Install 10 Way Conduit - 5"FB (all depths)								
0330	614995	1,183.000 LF	235.00000	278,005.00	283.33000	335,179.39	420.00000	496,860.00
Electrical Work Special Item -LF- DC PLUG 620 037 Install 8W Conduit - 5" FB & 4W Conduit - 4" PVC (all depths)								



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SECTION: 0001	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0335 614995	294.000 LF Electrical Work Special Item -LF- DC PLUG 620 039 Install 8W Conduit - 5" FB & 6W Conduit - 4" PVC (all depths)	290.00000	85,260.00	299.96000	88,188.24	402.00000	118,188.00
0340 614995	408.000 LF Electrical Work Special Item -LF- DC PLUG 620 041 Install 8W Conduit - 5" FB & 8W Conduit - 4" PVC (all depths)	300.00000	122,400.00	318.02000	129,752.16	378.00000	154,224.00
0345 614995	93.000 LF Electrical Work Special Item -LF- DC PLUG 620 042 Install 16 Way Cond - 5" FB & 4 Way Cond - 4" PVC	670.00000	62,310.00	455.86000	42,394.98	735.00000	68,355.00
0350 614995	215.000 LF Electrical Work Special Item -LF- DC PLUG 620 049 Install 12 Way Conduit - 5" Fiberglass (all depths)	235.00000	50,525.00	260.22000	55,947.30	366.00000	78,690.00



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SECTION: 0001	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0355 614995	99.000 LF Electrical Work Special Item -LF- DC PLUG 620 050 Install 16 Way Conduit - 5" Fiberglass (all depths)	390.00000	38,610.00	338.96000	33,557.04	946.00000	93,654.00
0360 614995	17.000 LF Electrical Work Special Item -LF- DC PLUG 620 051 Install 8W Conduit - 5" FB & 10W Conduit - 4" PVC (all depths)	550.00000	9,350.00	592.15000	10,066.55	469.00000	7,973.00
0365 614995	83.000 LF Electrical Work Special Item -LF- DC PLUG 620 055 Install 8 Way Conduit - 5" FB and 12 Way 4" PVC (all depths)	673.00000	55,859.00	470.42000	39,044.86	418.00000	34,694.00
0370 614995	80.000 LF Electrical Work Special Item -LF- DC PLUG 620 058 Install 4W Conduit - 5" FB & 4W Conduit - 4" PVC (all depths)	150.00000	12,000.00	286.36000	22,908.80	318.00000	25,440.00



Tabulation of Bids

Contract ID: KA20230042

Counties: WARD 4

Letting Date: June 30, 2023

District(s): Ward0003 and Ward0004

Call Order: 005

Project(s):

Contract Time: 920 CALENDAR DAYS

Min:

Max:

Contract Description: DC PLUG 15001

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0375 614995	6,566.000 LF Electrical Work Special Item -LF- DC PLUG 620 069 Install 2 Way Conduit - 4" PVC (all depths)	120.00000	787,920.00	143.29000	940,842.14	365.00000	2,396,590.00
0380 614995	17,503.000 LF Electrical Work Special Item -LF- DC PLUG 620 070 Install 4 Way Conduit - 4" PVC (all depths)	130.00000	2,275,390.00	156.00000	2,730,468.00	353.00000	6,178,559.00
0385 614995	1,852.000 LF Electrical Work Special Item -LF- DC PLUG 620 071 Install 6 Way Conduit - 4" PVC (all depths)	145.00000	268,540.00	171.41000	317,451.32	300.00000	555,600.00
0390 614995	2,174.000 LF Electrical Work Special Item -LF- DC PLUG 620 072 Install 8 Way Conduit - 4" PVC (all depths)	160.00000	347,840.00	221.31000	481,127.94	372.00000	808,728.00



Tabulation of Bids

Contract ID: KA20230042

Counties: WARD 4

Letting Date: June 30, 2023

District(s): Ward0003 and Ward0004

Call Order: 005

Project(s):

Contract Time: 920 CALENDAR DAYS

Min:

Max:

Contract Description: DC PLUG 15001

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0395 614995	264.000 LF Electrical Work Special Item -LF- DC PLUG 620 074 Install 2 Way Conduit - 5" Fiberglass (all depths)	120.00000	31,680.00	215.05000	56,773.20	510.00000	134,640.00
0400 614995	1,161.000 LF Electrical Work Special Item -LF- DC PLUG 620 075 Install 4 Way Conduit - 5" Fiberglass (all depths)	135.00000	156,735.00	192.55000	223,550.55	514.00000	596,754.00
0405 614995	7,001.000 LF Electrical Work Special Item -LF- DC PLUG 620 077 Install 8 Way Conduit - 5" Fiberglass (all depths)	155.00000	1,085,155.00	233.50000	1,634,733.50	432.00000	3,024,432.00
0410 614995	3.000 LF Electrical Work Special Item -LF- DC PLUG 620 089 Install 14 Way Conduit - 4" PVC (all depths)	550.00000	1,650.00	495.65000	1,486.95	520.00000	1,560.00



Tabulation of Bids

Contract ID: KA20230042

Counties: WARD 4

Letting Date: June 30, 2023

District(s): Ward0003 and Ward0004

Call Order: 005

Project(s):

Contract Time: 920 CALENDAR DAYS

Min:

Max:

Contract Description: DC PLUG 15001

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non Participating DC PLUG Feeder 15001	Cat Alt Set:		Cat Alt Member:		LCC:	
0415 614995	3.000 LF Electrical Work Special Item -LF- DC PLUG 620 097 Install 16 Way Conduit - 4" PVC (all depths)	650.00000	1,950.00	495.65000	1,486.95	541.00000	1,623.00
0420 616993	17.000 SF Traffic Signing Special Item - SF - Remove and Reset Ground Mounted Sign	150.00000	2,550.00	9.28000	157.76	93.50000	1,589.50
0425 616995	1.000 EACH Traffic Signing Special Item - EACH - Remove and Reset Parking Meter	3,000.00000	3,000.00	500.00000	500.00	93.50000	93.50
0430 618002	(1.000) LS Erosion and Sediment Control	15,000.00000	15,000.00	65,818.52000	65,818.52	98,200.00000	98,200.00



Tabulation of Bids

Contract ID: KA20230042

Counties: WARD 4

Letting Date: June 30, 2023

District(s): Ward0003 and Ward0004

Call Order: 005

Project(s):

Contract Time: 920 CALENDAR DAYS

Min:

Max:

Contract Description: DC PLUG 15001

Line No / Item ID Item Description		(1) CAPITAL PAVING OF DC, INC.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) ANCHOR CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$16,103,485.90		\$19,569,431.22		\$30,229,943.75
Life Cycle Costs:							
Section Total with LCC:			\$16,103,485.90		\$19,569,431.22		\$30,229,943.75
Contract Item Totals			\$16,103,485.90		\$19,569,431.22		\$30,229,943.75
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$16,103,485.90		\$19,569,431.22		30,229,943.75

() indicates item is bid as Lump Sum



Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230042 Counties: WARD 4

Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
			15001					
0005	108002 Mobilization	(1.000)	1,073,938.77000	685,000.00000 LS	1,073,938.77	685,000.00	63.78%	-388,938.77
0010	108004 Progress Photographs	(1.000)	8,800.00000	35,000.00000 LS	8,800.00	35,000.00	397.73%	26,200.00
0015	108006 Record Drawings and As-Built Drawings	(1.000)	104,393.88000	35,000.00000 LS	104,393.88	35,000.00	33.53%	-69,393.88
0020	108012 Engineer's Field Facilities	(1.000)	90,000.00000	200,000.00000 LS	90,000.00	200,000.00	222.22%	110,000.00
0025	108016 Field Layout	(1.000)	30,000.00000	60,000.00000 LS	30,000.00	60,000.00	200.00%	30,000.00
0030	200005 Earthwork and Excavation Special Item - CY - DC PLUG 620 095 Rock Excavation	272.000	95.00000	100.00000 CY	25,840.00	27,200.00	105.26%	1,360.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230042 Counties: WARD 4

Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
			15001					
0035	202002 Common Excavation	250.000	50.00000	60.00000 CY	12,500.00	15,000.00	120.00%	2,500.00
0040	202004 Hard Surface Pavement Excavation	500.000	75.00000	55.00000 CY	37,500.00	27,500.00	73.33%	-10,000.00
0045	207008 Borrow Trench Backfill	1,090.000	85.00000	60.00000 CY	92,650.00	65,400.00	70.59%	-27,250.00
0050	207991 Trench Excavation and Backfill Special Item - CY - DC PLUG 620 085 Undercut Excavation and Backfill	1,090.000	32.00000	15.00000 CY	34,880.00	16,350.00	46.88%	-18,530.00
0055	209002 Aggregate Base Course	3,207.000	95.00000	90.00000 CY	304,665.00	288,630.00	94.74%	-16,035.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230042 Counties: WARD 4

Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
			15001					
0060	212991 Test Pit Special Item - EACH -	18.000	700.00000	500.00000 EACH	12,600.00	9,000.00	71.43%	-3,600.00
0065	402010 HMA Surface Course, 12.5 mm	1,667.000	125.00000	160.00000 TON	208,375.00	266,720.00	128.00%	58,345.00
0070	403002 Tack Coat	50,592.000	2.00000	1.20000 SY	101,184.00	60,710.40	60.00%	-40,473.60
0075	410002 Pavement Profiling (Milling)	50,592.000	7.00000	7.00000 SY	354,144.00	354,144.00	100.00%	0.00
0080	501010 Reinforced PCC Pavement, 12 Inch	500.000	500.00000	550.00000 CY	250,000.00	275,000.00	110.00%	25,000.00
0085	502004 PCC Base for Utility Cuts	5,170.000	400.00000	560.00000 CY	2,068,000.00	2,895,200.00	140.00%	827,200.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230042 Counties: WARD 4

Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
			15001					
0090	504006 PCC Driveway-Alley Entrance, 7 Inch	307.000	115.00000	570.00000 CY	35,305.00	174,990.00	495.65%	139,685.00
0095	505032 Repair PCC Pavement	50.000	720.00000	600.00000 CY	36,000.00	30,000.00	83.33%	-6,000.00
0100	505034 Repair PCC Base	200.000	600.00000	600.00000 CY	120,000.00	120,000.00	100.00%	0.00
0105	506002 PCC Bus Stop Pad	278.000	500.00000	600.00000 CY	139,000.00	166,800.00	120.00%	27,800.00
0110	604991 Miscellaneous Fencing Special Item - LF - Remove and Reset Fence	20.000	150.00000	185.00000 LF	3,000.00	3,700.00	123.33%	700.00
0115	605006 PCC Sidewalk, 4 Inch	2,173.000	85.00000	85.00000 SY	184,705.00	184,705.00	100.00%	0.00



Low Bid Item Analysis

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Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
			15001					
0120	606004 PCC Curb and/or Gutter	2,126.000	60.00000	42.00000 LF	127,560.00	89,292.00	70.00%	-38,268.00
0125	606020 PCC Circular Curb and Gutter	125.000	70.00000	45.00000 LF	8,750.00	5,625.00	64.29%	-3,125.00
0130	606064 Furnish and Set 8"x12" Granite Straight Curb	658.000	80.00000	95.00000 LF	52,640.00	62,510.00	118.75%	9,870.00
0135	606102 PCC Wheelchair/Bicycle Ramp	11.000	2,050.00000	3,000.00000 EACH	22,550.00	33,000.00	146.34%	10,450.00
0140	607004 Seed with 4 Inch Topsoil	2,056.000	32.00000	22.00000 SY	65,792.00	45,232.00	68.75%	-20,560.00
0145	608002 Remove Tree and Stump up to 6 Inch Dia.	16.000	350.00000	530.00000 EACH	5,600.00	8,480.00	151.43%	2,880.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230042 Counties: WARD 4

Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
			15001					
0150	608004	3.000	500.00000	1,060.00000	1,500.00	3,180.00	212.00%	1,680.00
	Remove Tree and Stump 6 to 12 Inch Dia.			EACH				
0155	608008	5.000	2,000.00000	2,388.00000	10,000.00	11,940.00	119.40%	1,940.00
	Remove Tree and Stump 18 to 24 Inch Dia.			EACH				
0160	608072	463.000	330.00000	150.00000	152,790.00	69,450.00	45.45%	-83,340.00
	Tree Protection and Replacement			EACH				
0165	608114	1,000.000	120.00000	150.00000	120,000.00	150,000.00	125.00%	30,000.00
	Tree Trimming			HR				
0170	612008	1,000.000	5.00000	7.00000	5,000.00	7,000.00	140.00%	2,000.00
	Remove Lane Markings			SF				
0175	612054	23,610.000	3.00000	3.00000	70,830.00	70,830.00	100.00%	0.00
	Thermoplastic Pavement Marking, 4 Inch			LF				



Low Bid Item Analysis

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Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
			15001					
0180	612056 Thermoplastic Pavement Marking, 4 Inch Dash	3,085.000	3.00000	3.50000 LF	9,255.00	10,797.50	116.67%	1,542.50
0185	612058 Thermoplastic Pavement Marking, 6 Inch	14,775.000	4.50000	6.00000 LF	66,487.50	88,650.00	133.33%	22,162.50
0190	612064 Thermoplastic Pavement Marking, 12 Inch	1,255.000	10.00000	9.00000 LF	12,550.00	11,295.00	90.00%	-1,255.00
0195	612066 Thermoplastic Pavement Marking, 24 Inch	10,555.000	14.50000	14.00000 LF	153,047.50	147,770.00	96.55%	-5,277.50
0200	612068 Thermoplastic Pavement Letter	20.000	65.00000	340.00000 EACH	1,300.00	6,800.00	523.08%	5,500.00
0205	612070 Thermoplastic Pavement Arrow	10.000	65.00000	600.00000 EACH	650.00	6,000.00	923.08%	5,350.00



Low Bid Item Analysis

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Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
			15001					
0210	612076	16.000	270.00000	800.00000	4,320.00	12,800.00	296.30%	8,480.00
	Thermoplastic Pavement Bicycle Marking, 8 Foot			EACH				
0215	612078	10.000	250.00000	250.00000	2,500.00	2,500.00	100.00%	0.00
	Flexible Delineators for Bicycle Lane			EACH				
0220	612092	3.000	8,000.00000	3,000.00000	24,000.00	9,000.00	37.50%	-15,000.00
	Truck Mounted Attenuator			EACH				
0225	612100	3.000	8,000.00000	1,500.00000	24,000.00	4,500.00	18.75%	-19,500.00
	Portable Changeable Message Sign			EACH				
0230	614056	75.000	250.00000	150.00000	18,750.00	11,250.00	60.00%	-7,500.00
	Root Pruning			EACH				
0235	614856	425.000	125.00000	75.00000	53,125.00	31,875.00	60.00%	-21,250.00
	F&I Guy Wires and Anchors			LF				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230042 Counties: WARD 4

Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
			15001					
0240	614993 Electrical Work Special Item -EACH- DC PLUG 620 048 Install Precast Transformer MH Sidewalk Type (6'x14' all depths)	19.000	42,000.00000	26,500.00000 EACH	798,000.00	503,500.00	63.10%	-294,500.00
0245	614993 Electrical Work Special Item -EACH- DC PLUG 620 062 Install Precast Sidewalk UG Switch MH (6x18 all depths)	9.000	52,000.00000	42,500.00000 EACH	468,000.00	382,500.00	81.73%	-85,500.00
0250	614993 Electrical Work Special Item -EACH- DC PLUG 620 063 Install Precast Roadway MH (6x12' all depths)	42.000	35,000.00000	23,000.00000 EACH	1,470,000.00	966,000.00	65.71%	-504,000.00
0255	614993 Electrical Work Special Item -EACH- DC PLUG 620 064 Install Precast Roadway MH (4.5x6' all depths)	90.000	15,000.00000	9,250.00000 EACH	1,350,000.00	832,500.00	61.67%	-517,500.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230042 Counties: WARD 4

Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
		15001						
0260	614993 Electrical Work Special Item -EACH- DC PLUG 620 065 Install Primary Splice Box (30"x60"x36" all depths)	1.000	1,050.00000	2,500.00000 EACH	1,050.00	2,500.00	238.10%	1,450.00
0265	614993 Electrical Work Special Item -EACH- DC PLUG 620 067 Construct Cast In Place roadway MH 6x12' all depths	1.000	110,000.00000	45,000.00000 EACH	110,000.00	45,000.00	40.91%	-65,000.00
0270	614993 Electrical Work Special Item -EACH- DC PLUG 620 078 Install 2 Way Concrete Encased Fiberglass Pole Bends	3.000	1,500.00000	1,850.00000 EACH	4,500.00	5,550.00	123.33%	1,050.00
0275	614993 Electrical Work Special Item -EACH- DC PLUG 620 079 Install Secondary Splice Box (17"x30"x30" all depths)	9.000	1,050.00000	2,300.00000 EACH	9,450.00	20,700.00	219.05%	11,250.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230042 Counties: WARD 4

Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
			15001					
0280	614993 Electrical Work Special Item -EACH- DC PLUG 620 081 Install Precast Taphole (3.5L x 3.5'C x 4' H)	52.000	3,800.00000	2,800.00000 EACH	197,600.00	145,600.00	73.68%	-52,000.00
0285	614993 Electrical Work Special Item -EACH- DC PLUG 620 082 Install Precast Transformer Enclosure (48"x72")	77.000	3,800.00000	2,200.00000 EACH	292,600.00	169,400.00	57.89%	-123,200.00
0290	614993 Electrical Work Special Item -EACH- DC PLUG 620 084 Install 2 Way Concrete Encased PVC Pole Bends	103.000	1,500.00000	1,250.00000 EACH	154,500.00	128,750.00	83.33%	-25,750.00
0295	614993 Electrical Work Special Item -EACH- DC PLUG 620 088 Install Precast Transformer MH Roadway Type (6'x14' all depths)	1.000	42,000.00000	26,500.00000 EACH	42,000.00	26,500.00	63.10%	-15,500.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230042 Counties: WARD 4

Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
			15001					
0300	614993 Electrical Work Special Item -EACH- DC PLUG 620 099 Install Precast Sidewalk MH (6x12' all depths)	3.000	35,000.00000	23,000.00000 EACH	105,000.00	69,000.00	65.71%	-36,000.00
0305	614995 Electrical Work Special Item -LF- DC PLUG 620 025 Install 8 Way Cond - 5" FB & 14 Way Cond - 4" PVC	25.000	480.00000	680.00000 LF	12,000.00	17,000.00	141.67%	5,000.00
0310	614995 Electrical Work Special Item -LF- DC PLUG 620 028 Install 10 Way Conduit - 4" PVC (all depths)	53.000	230.00000	215.00000 LF	12,190.00	11,395.00	93.48%	-795.00
0315	614995 Electrical Work Special Item -LF- DC PLUG 620 029 Install 12 Way Conduit - 4" PVC (all depths)	24.000	245.00000	220.00000 LF	5,880.00	5,280.00	89.80%	-600.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230042 Counties: WARD 4

Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
			15001					
0320	614995 Electrical Work Special Item -LF- DC PLUG 620 035 Install 8W Conduit - 5" FB & 2W Conduit - 4" PVC (all depths)	1,046.000	360.00000	176.00000	376,560.00	184,096.00	48.89%	-192,464.00
0325	614995 Electrical Work Special Item -LF- DC PLUG 620 036 Install 10 Way Conduit - 5"FB (all depths)	3.000	380.00000	220.00000	1,140.00	660.00	57.89%	-480.00
0330	614995 Electrical Work Special Item -LF- DC PLUG 620 037 Install 8W Conduit - 5" FB & 4W Conduit - 4" PVC (all depths)	1,183.000	380.00000	235.00000	449,540.00	278,005.00	61.84%	-171,535.00
0335	614995 Electrical Work Special Item -LF- DC PLUG 620 039 Install 8W Conduit - 5" FB & 6W Conduit - 4" PVC (all depths)	294.000	400.00000	290.00000	117,600.00	85,260.00	72.50%	-32,340.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230042 Counties: WARD 4

Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
			15001					
0340	614995 Electrical Work Special Item -LF- DC PLUG 620 041 Install 8W Conduit - 5" FB & 8W Conduit - 4" PVC (all depths)	408.000	420.00000	300.00000 LF	171,360.00	122,400.00	71.43%	-48,960.00
0345	614995 Electrical Work Special Item -LF- DC PLUG 620 042 Install 16 Way Cond - 5" FB & 4 Way Cond - 4" PVC	93.000	495.00000	670.00000 LF	46,035.00	62,310.00	135.35%	16,275.00
0350	614995 Electrical Work Special Item -LF- DC PLUG 620 049 Install 12 Way Conduit - 5" Fiberglass (all depths)	215.000	410.00000	235.00000 LF	88,150.00	50,525.00	57.32%	-37,625.00
0355	614995 Electrical Work Special Item -LF- DC PLUG 620 050 Install 16 Way Conduit - 5" Fiberglass (all depths)	99.000	460.00000	390.00000 LF	45,540.00	38,610.00	84.78%	-6,930.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230042 Counties: WARD 4

Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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 Non Participating DC PLUG Feeder Cat Alt Set ID: 15001 Cat Alt Mbr ID:								
0360	614995 Electrical Work Special Item -LF- DC PLUG 620 051 Install 8W Conduit - 5" FB & 10W Conduit - 4" PVC (all depths)	17.000	440.00000	550.00000 LF	7,480.00	9,350.00	125.00%	1,870.00
0365	614995 Electrical Work Special Item -LF- DC PLUG 620 055 Install 8 Way Conduit - 5" FB and 12 Way 4" PVC (all depths)	83.000	460.00000	673.00000 LF	38,180.00	55,859.00	146.30%	17,679.00
0370	614995 Electrical Work Special Item -LF- DC PLUG 620 058 Install 4W Conduit - 5" FB & 4W Conduit - 4" PVC (all depths)	80.000	290.00000	150.00000 LF	23,200.00	12,000.00	51.72%	-11,200.00
0375	614995 Electrical Work Special Item -LF- DC PLUG 620 069 Install 2 Way Conduit - 4" PVC (all depths)	6,566.000	170.00000	120.00000 LF	1,116,220.00	787,920.00	70.59%	-328,300.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230042 Counties: WARD 4

Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
			15001					
0380	614995 Electrical Work Special Item -LF- DC PLUG 620 070 Install 4 Way Conduit - 4" PVC (all depths)	17,503.00C	185.00000	130.00000 LF	3,238,055.00	2,275,390.00	70.27%	-962,665.00
0385	614995 Electrical Work Special Item -LF- DC PLUG 620 071 Install 6 Way Conduit - 4" PVC (all depths)	1,852.000	200.00000	145.00000 LF	370,400.00	268,540.00	72.50%	-101,860.00
0390	614995 Electrical Work Special Item -LF- DC PLUG 620 072 Install 8 Way Conduit - 4" PVC (all depths)	2,174.000	215.00000	160.00000 LF	467,410.00	347,840.00	74.42%	-119,570.00
0395	614995 Electrical Work Special Item -LF- DC PLUG 620 074 Install 2 Way Conduit - 5" Fiberglass (all depths)	264.000	210.00000	120.00000 LF	55,440.00	31,680.00	57.14%	-23,760.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA20230042 Counties: WARD 4

Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
		15001						
0400	614995 Electrical Work Special Item -LF- DC PLUG 620 075 Install 4 Way Conduit - 5" Fiberglass (all depths)	1,161.000	260.00000	135.00000	301,860.00	156,735.00	51.92%	-145,125.00
0405	614995 Electrical Work Special Item -LF- DC PLUG 620 077 Install 8 Way Conduit - 5" Fiberglass (all depths)	7,001.000	340.00000	155.00000	2,380,340.00	1,085,155.00	45.59%	-1,295,185.00
0410	614995 Electrical Work Special Item -LF- DC PLUG 620 089 Install 14 Way Conduit - 4" PVC (all depths)	3.000	260.00000	550.00000	780.00	1,650.00	211.54%	870.00
0415	614995 Electrical Work Special Item -LF- DC PLUG 620 097 Install 16 Way Conduit - 4" PVC (all depths)	3.000	275.00000	650.00000	825.00	1,950.00	236.36%	1,125.00



Low Bid Item Analysis

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Letting Date: June 30, 2023 2:00PM District(s): Ward0003 and Ward0004 Project(s):

Contract Time: 920 CALENDAR DAYS Contract Description: DC PLUG 15001

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		Non Participating DC PLUG Feeder		Cat Alt Set ID:		Cat Alt Mbr ID:		
			15001					
0420	616993	17.000	25.00000	150.00000	425.00	2,550.00	600.00%	2,125.00
	Traffic Signing Special Item - SF - Remove and Reset Ground Mounted Sign			SF				
0425	616995	1.000	200.00000	3,000.00000	200.00	3,000.00	500.00%	2,800.00
	Traffic Signing Special Item - EACH - Remove and Reset Parking Meter			EACH				
0430	618002	(1.000)	208,787.75000	15,000.00000	208,787.75	15,000.00	7.18%	-193,787.75
	Erosion and Sediment Control			LS				
Section Totals:					\$20,878,775.40	\$16,103,485.90	77.13%	-\$4,775,289.50
Contract Total for Calculated Low Bidders Bid Items					\$20,878,775.40	\$16,103,485.90	77.13%	-\$4,775,289.50
Contract Total Plus Time								

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 005

Contract ID: KA20230042

Counties: WARD 4

Letting Date: June 30, 2023 2:00PM

District(s): Ward0003 and Ward0004

Contract Time: 920 CALENDAR DAYS

Min:

Max:

Contract Description: DC PLUG 15001

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1144 CAPITAL PAVING OF DC, INC.	\$16,103,485.90	100.00%
2	F034 FORT MYER CONSTRUCTION CORPORATION	\$19,569,431.22	121.52%
3	A14381518 ANCHOR CONSTRUCTION CORPORATION	\$30,229,943.75	187.72%