

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract Number DCKA-2010-B-0195	Page of Pages 1 | 24
2. Amendment/Modification Number 5		3. Effective Date See 16C		4. Requisition/Purchase Request No.	
6. Issued By: Department of Transportation Office of Contracting and Procurement 2000 14th Street, NW 6th Floor Washington, DC 20009			7. Administered By (If other than line 6) Department of Public Works Office of Contracting and Procurement Reeves Center, 3rd Floor 2000 14th Street, NW Washington, DC 20009		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)				9A. Amendment of Solicitation No. DCKA-2010-B-0195	
				9B. Dated (See Item 11)	
				10A. Modification of Contract/Order No.	
				10B. Dated (See Item 13)	
Code		Facility			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contract/order no. in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.					
C. This supplemental agreement is entered into pursuant to authority of:					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) A CONTRACT AMENDMENT IS NECESSARY TO MODIFY SPECIAL PROVISIONS (SP) AND OTHER ITEMS OF THE SOLICITATION AS FOLLOWS:					
<u>REQUESTS FOR INFORMATION</u>					
See attached responses to RFI submitted by Fort Myer Construction on 4/21/2011.					
<u>SPECIAL PROVISIONS</u>					
INSERT SP 106 - Partnering. See attached.					
<u>SCHEDULE OF ITEMS</u>					
DELETE Schedule of Items pages 1-21 and replace with attached Schedule of Items, pages 1R-21R.					
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect					
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer Jerry M. Carter		
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia		16C. Date Signed
					5/2/11
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

Amendment of Solicitation/Modification of Contract

Contract No.: DCKA-2010-B-0195

**Caption: Rehabilitation of K Street, Massachusetts Avenue and H Street
Bridges over Center Leg Freeway and Electrical-Mechanical
Upgrade of the Air-Rights Tunnel**

Insert SP 106 - Partnering.

S.P. NO. 106 PARTNERING

The Administration invites the Contractor, subcontractors and suppliers to actively participate in a formal project partnering with the District and other parties involved (Note: This activity will not constitute a legal "partnership"). This partnership draws on the strengths of each organization to identify and achieve reciprocal goals. Partnering strives to resolve problems in a timely, professional, and non-adversarial manner. If problems result in disputes, partnering encourages, but does not require, alternative dispute resolution instead of the formal claim process. The objectives are effective and efficient Contract performance, completion within the Contract bid price, on schedule, and in conformance with the Contract Documents. This partnership will not change the legal relationship of the parties to the Contract nor relieve any party from any of the terms of the Contract.

The Administration representatives and the Contractor's management representatives will meet, plan, and organize a partnering development team. FHWA and key local government personnel will also be invited to attend as necessary. The initial workshop team meeting will be held between the time of award and the notice to proceed. Follow-up workshops may be held regularly as agreed by the Contractor and the Administration.

All partnering costs will be shared equally by the Contractor and the Administration.

Response to RFI from Fort Myer Construction, dated 4/21/2011

Question: 1. As stated in the referenced general note, the Protection Shield Lump Sum Item No. 1590 must be applied to other applicable locations for concrete work. However, these other locations are contingent (Item No. 1660) and may require removal and replacement of existing reflective tunnel panels. The Contractor cannot accurately estimate the size or locations of these contingent repairs as the existing slab is covered from the top (asphalt overlay) and bottom (tunnel panels). We suggest adding an item (in square feet units) to cover the removal and replacement of reflective tunnel panels and changing the protection shield item from lump sum to square feet units to account for these contingent concrete repairs.

Response: We don't believe that it is in DDOT's best interest to introduce another item for removal and replacement of the ceiling panels. We already have an item to cover replacement of any damaged panels. As far as contingent deck repair – this item was added to the bid just in

case, and it will be difficult to estimate the need for a protective shield. The contractor shall simply account for it in his cost for a contingent item.

SCHEDULE OF ITEMS

CONTRACT ID: KA2010B0195

PROJECT(S): STP-2102(004) & BH-2102(003)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 0001 PARTICIPATING ROADWAY WORK						
0010	000003 Employee Training	2000.000 HR	.	.	.	.
0020	000511 Unassigned Special Item -LS - 000511-PARTNERING	LUMP	LUMP	.	.	25000.00
0030	201002 Clear and Grub	LUMP	LUMP	.	.	.
0040	202002 Common Excavation	800.000 CY	.	.	.	.
0050	205004 Structure Hard Surface Excavation	580.000 CY	.	.	.	.
0060	205008 Demolition	190.000 CY	.	.	.	.
0070	209002 Aggregate Base Course	30.000 CY	.	.	.	.
0080	310002 Standard Basin	1.000 EACH	.	.	.	.
0090	310004 Standard Double Basin	2.000 EACH
0100	310008 Basin Connect PCC Pipe, Class III, 15 Inch	20.000 LF

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0110	310992 Catch Basins Special Item -EACH - WATER QUALITY BASINS	8.000 EACH	.	.	.	.
0120	311004 Reset Sewer-Water-Utility Manhole Frame	46.000 EACH	.	.	.	.
0130	402004 Superpave Base Course, 25 mm	10.000 TON	.	.	.	.
0140	402010 Superpave Surface Course, 9.5 mm	1500.000 TON	.	.	.	.
0150	403002 Tack Coat	9800.000 SY	.	.	.	.
0160	407004 Temporary AC, Superpave Surface Course, 9.5 mm	23.000 TON	.	.	.	.
0170	502002 PCC Base	20.000 CY	.	.	.	.
0180	505024 Replace Driveway-Alley Entrance, 7 Inch	55.000 SY	.	.	.	.
0190	506004 Repair PCC Base	10.000 CY	.	.	.	.
0200	600014 Incidental Construction Special Item - SY - DETECTABLE WARNING SURFACE WITH TRUNCATE D DOMES	10.000 SY

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PROJECT(S): STP-2102(004) & BH-2102(003)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0210	601004 PCC Median Strip	20.000 CY	.		.	
0220	606002 Pavement Profiling (Milling)	9800.000 SY	.		.	
0230	607991 Misc. Fencing Special Item - LF - TEMPORARY FENCE	290.000 LF	.		.	
0240	608024 Brick Sidewalk on PCC Base	319.000 SY	.		.	
0250	608028 Block Sidewalk on PCC Base	3370.000 SY	.		.	
0260	608992 Sidewalks & Driveway Special Item - SY - BLOCK PAVERS ON GRANULAR BASE	150.000 SY	.		.	
0270	609068 Furnish and Set 8"x12" Granite Straight Curb	640.000 LF	.		.	
0280	609070 Furnish and Set 8"x12" Granite Circular Curb, Radius Under 10 Ft.	30.000 LF	.		.	
0290	609072 Furnish and Set 8"x12" Granite Circular Curb, Radius 10-100 Ft.	250.000 LF	.		.	
0300	609074 Furnish and Set 8"x12" Granite Circular Curb, Radius Over 100 Ft.	100.000 LF	.		.	

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CONTRACT ID: KA2010B0195

PROJECT(S): STP-2102(004) & BH-2102(003)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0310	609076 Furnish and Set 8"x9" Granite Straight Curb	1120.000 LF	.	.	.	.
0320	609078 Furnish and Set 8"x9" Granite Circular Curb, Radius Over 100 Ft. (ERROR IN STD. DESCRIPTION - SHOULD READ RADIUS UNDER 10 FT)	60.000 LF	.	.	.	.
0330	609080 Furnish and Set 8"x9" Granite Circular Curb, Radius 10-100 F t.	230.000 LF	.	.	.	.
0340	609086 Reset Stone Curb	270.000 LF	.	.	.	.
0350	609090 Salvage Stone Curb	100.000 LF	.	.	.	.
0360	609200 PCC Wheelchair/Bicycle Ramp - New Construction	18.000 EACH	.	.	.	.
0370	609500 Brick Gutter	1020.000 LF	.	.	.	.
0380	610004 Seed with 4 Inch Topsoil	180.000 SY	.	.	.	.
0390	612002 Mobilization	LUMP	LUMP	.	.	.
0400	614012 Portable Precast PCC Barrier	1160.000 LF

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0410	614992 PCC Traffic Barriers Special Item - LF - MOVE PORTABLE PCC BARRIER	3500.000 LF	.	.	.	.
0420	616004 Construction Lane Closing	LUMP	LUMP	.	.	.
0430	616006 Remove Lane Markings	4250.000 SF	.	.	.	.
0440	616008 Temporary Construction Sign Supports	79.000 EACH	.	.	.	.
0450	616012 Construction Warning and Detour Signs	710.000 SF	.	.	.	.
0460	616016 Flashing Amber Warning Lights, Type "B"	15.000 EACH	.	.	.	.
0470	616020 Sequential Arrow Boards	6.000 EACH	.	.	.	.
0480	616022 Construction Sign Warning Flags	20.000 EACH	.	.	.	.
0490	616028 Traffic Drums	160.000 EACH	.	.	.	.
0500	616040 Thermoplastic Pavement Marking, 4 Inch	14170.000 LF

SCHEDULE OF ITEMS

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PROJECT(S): STP-2102(004) & BH-2102(003)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0510	616042 Thermoplastic Pavement Marking, 4 Inch Dash	4650.000 LF	.	.	.	.
0520	616044 Thermoplastic Pavement Marking, 6 Inch	3250.000 LF	.	.	.	.
0530	616050 Thermoplastic Pavement Marking, 12 Inch	560.000 LF	.	.	.	.
0540	616052 Thermoplastic Pavement Letter	36.000 EACH	.	.	.	.
0550	616054 Thermoplastic Pavement Arrow	24.000 EACH	.	.	.	.
0560	616080 Truck Mounted Attenuator	1.000 EACH	.	.	.	.
0570	616100 Sand-Filled Impact Attenuator Module	6.000 EACH	.	.	.	.
0580	616110 PORTABLE CHANGABLE MESSAGE SIGN	4.000 EACH	.	.	.	.
0590	616122 Steel Protection Plate	10.000 EACH	.	.	.	.
0600	616992 Traffic Control Special Item - EACH - 616985 - PREFORMED PAVEMENT MARKINGS, LETTER	8.000 EACH

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0610	616992 Traffic Control Special Item - EACH - 616986 - PREFORMED PAVEMENT MARKINGS, ARROW	EACH 5.000	.		.	
0620	616994 Traffic Control Special Item - LF - 616987 - PREFORMED PAVEMENT MARKINGS, 4 INCH	LF 1360.000	.		.	
0630	616994 Traffic Control Special Item - LF - 616988 - PREFORMED PAVEMENT MARKINGS, 4 INCH DASH	LF 1570.000	.		.	
0640	616994 Traffic Control Special Item - LF - 616989 - PREFORMED PAVEMENT MARKINGS, 6 INCH	LF 400.000	.		.	
0650	616994 Traffic Control Special Item - LF - 616990 - PREFORMED PAVEMENT MARKINGS, 12 INCH	LF 150.000	.		.	
0660	617006 Remove Abandoned Traffic Signal Or Street Light Pole Foundat ion	EACH 7.000	.		.	
0670	617008 Furnish And Install Pcc Foundation For Traffic Signal Pole O r Pendant Post Street Light Pole	EACH 9.000	.		.	
0680	617038 Furnish And Install Pcc Foundation For Controller Cabinet	EACH 3.000	.		.	

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0690	617040 Furnish Temporary, Portable, Concrete Base For Model 336-S A nd Model 336-Ss Traffic Signal Controller Cabinet	EACH 3.000	.	.	.	.
0700	617042 Furnish Temporary, Portable, Concrete Base For 20 Foot Steel Traffic Signal Pole Mounted On A Transformer Base	EACH 11.000	.	.	.	.
0710	617044 Relocate Any Temporary, Portable, Concrete Base	EACH 6.000	.	.	.	.
0720	617046 Furnish And Install 20 Foot Tall Steel Traffic Signal Pole	EACH 8.000	.	.	.	.
0730	617048 Furnish And Install 8 Foot Long Mast Arm With Clamp And Remo veable End Cap	EACH 3.000	.	.	.	.
0740	617050 Furnish And Install 7 Conductor 14 Awg Stranded Electrical T raffic Signal Cable	LF 1200.000	.	.	.	.
0750	617058 Furnish And Install 25 Pair 19 Awg Underground Communication s Cable	LF 500.000
0760	617068 Furnish Red Ball Led Module	EACH 24.000

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0770	617070 Furnish Yellow Ball Led Module	24.000 EACH	.	.	.	.
0780	617072 Furnish Green Ball Led Module	24.000 EACH	.	.	.	.
0790	617078 Furnish Green Arrow Led Module	2.000 EACH	.	.	.	.
0800	617084 Furnish 12 Inch Overlay Lunar White Walking Person And Portl and Orange Raised Hand Led Module	26.000 EACH	.	.	.	.
0810	617086 Furnish 12 Inch Portland Orange Countdown Led Module	26.000 EACH	.	.	.	.
0820	617090 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Pole (All Lenses 12?)	19.000 EACH	.	.	.	.
0830	617092 Furnish And Install 4 Section Conventional Traffic Signal He ad On A Pole (All Lanes 12?)	1.000 EACH	.	.	.	.
0840	617096 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Mast Arm (All Lenses 12?)	3.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

CONTRACT ID: KA2010B0195

PROJECT(S): STP-2102(004) & BH-2102(003)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0850	617114 Furnish And Install 2 Section Conventional Pedestrian Signal Head On A Pole (12?)	EACH 19.000	.		.	
0860	617124 Furnish And Install Traffic Signal Controller And Cabinet	EACH 3.000	.		.	
0870	617126 Remove Abandoned Traffic Signal Controller Cabinet Foundation	EACH 3.000	.		.	
0880	617130 REMOVE TRAFFIC SIGNAL POLE AND TRAFFIC SIGNAL EQUIPMENT	EACH 19.000	.		.	
0890	617132 Remove Traffic Signal Controller And Cabinet	EACH 3.000	.		.	
0900	618016 Furnish and Install 36" x 36" x 36" Manhole	EACH 13.000	.		.	
0910	618022 Furnish and Install 48" x 48" x 48" Manhole	EACH 4.000	.		.	
0920	618034 Furnish and Install Frame and Cover for 36" x 36" Manhole	EACH 13.000	.		.	
0930	618038 Furnish and Install Frame and Cover for 48" x 48" Manhole	EACH 4.000	.		.	
0940	618046 Furnish and Install Open Bottom Handhole	EACH 7.000	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0950	618072 Furnish and Install 1-2" Schedule 40 Rigid PVC Conduit	1490.000 LF	.	.	.	.
0960	618100 Furnish and Install 1-4" Schedule 40 Rigid PVC Conduit	1650.000 LF	.	.	.	.
0970	618106 Furnish and Install 1-4" Schedule 40 HDPE Conduit	405.000 LF	.	.	.	.
0980	618154 Furnish and Install 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	1393.000 LF	.	.	.	.
0990	618190 Furnish and Install #10 Stranded Wire	1760.000 LF	.	.	.	.
1000	618202 Furnish and Install #6 Stranded Wire	4525.000 LF	.	.	.	.
1010	618292 Furnish and Install #8 Stranded Ground Wire	4025.000 LF	.	.	.	.
1020	618390 Furnish and Install 9.5" B.C. Street Light Foundation	18.000 EACH	.	.	.	.
1030	618394 Furnish and Install 15" B.C. Street Light Foundation	25.000 EACH
1040	618400 Remove Street Light Pole Foundation	33.000 EACH

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1050	618420 Furnish and Install 15" B.C. Breakaway Transformer Base	EACH 28.000	.		.	
1060	618454 Remove Steel Transformer Base	EACH 29.000	.		.	
1070	618492 Remove #16 Cast Iron Street Light Pole	EACH 4.000	.		.	
1080	618498 Install D.C. Furnished #16 Aluminum Pole	EACH 18.000	.		.	
1090	618526 Furnish and Install Twin 20 Steel/Cast Iron Pole	EACH 6.000	.		.	
1100	618542 Furnish and Install 28'-6" Steel Pendant Pole with up to 8' Arm	EACH 20.000	.		.	
1110	618566 Remove Pendant Pole 30 ft. Height or Less	EACH 29.000	.		.	
1120	618754 Furnish and Install 250 Watt HPS Cutoff Luminaire	EACH 30.000	.		.	
1130	618762 Furnish 250 Watt HPS Tear Drop Fixture	EACH 20.000	.		.	
1140	618910 Furnish and Install Ground Rod	EACH 69.000	.		.	

SCHEDULE OF ITEMS

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PROJECT(S): STP-2102(004) & BH-2102(003)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1150	618991 ELECTRICAL WORK SPECIAL ITEM -LS- 618981 - CONTROL ROOM REMOTE LINK	LUMP	LUMP			
1160	618991 ELECTRICAL WORK SPECIAL ITEM -LS- 618982 - POWER DISTRIBUTION SYSTEM FOR TUNNEL LIGHTING	LUMP	LUMP			
1170	618991 ELECTRICAL WORK SPECIAL ITEM -LS- 618983 - TUNNEL LIGHTING CONTROL SYSTEM	LUMP	LUMP			
1180	618991 ELECTRICAL WORK SPECIAL ITEM -LS- 618984 - TUNNEL LIGHTING FIXTURES	LUMP	LUMP			
1190	618991 ELECTRICAL WORK SPECIAL ITEM -LS- 618985 - ELECTRIC CONDUIT SYSTEM	LUMP	LUMP			
1200	618991 ELECTRICAL WORK SPECIAL ITEM -LS- 618986 - CONDUCTORS AND CABLES	LUMP	LUMP			
1210	618991 ELECTRICAL WORK SPECIAL ITEM -LS- 618987 - ELECTRICAL TESTING AND COMMISIONING	LUMP	LUMP			
1220	618991 ELECTRICAL WORK SPECIAL ITEM -LS- 618988 - REMOVAL OF EXISTING TUNNEL LIGH TING SYSTEM	LUMP	LUMP			

SCHEDULE OF ITEMS

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PROJECT(S): STP-2102(004) & BH-2102(003)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1230	618991 ELECTRICAL WORK SPECIAL ITEM -LS- 618989 - MAIN POWER DISTRIBUTION EQUIPMENT	LUMP	LUMP			
1240	618991 ELECTRICAL WORK SPECIAL ITEM -LS- 618990 - REMOVAL OF EXISTING TUNNEL POWER SYSTEM	LUMP	LUMP			
1250	618991 ELECTRICAL WORK SPECIAL ITEM -LS- 618992 - CONTINGENT VFD TYPE CABLE	LUMP	LUMP			
1260	618991 ELECTRICAL WORK SPECIAL ITEM -LS- TEMPORARY LIGHTING	LUMP	LUMP			
1270	618999 Payment to PEPCO for Connection, Disconnection, Inspection PAYMENT TO PEPCO FOR CONN./DISCONN. OF STREETLIGHTS AND TRAFFIC SIGNALS	LUMP	LUMP			80000.00
1280	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619959 - DEMOLITION - TUNNEL FAN MOTORS	LUMP	LUMP			
1290	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619960 - DEMOLITION - HVAC FANS, ET. AL.	LUMP	LUMP			
1300	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619962 - DEMOLITION - LAVATORY, WC, WH, & SEWAGE EJECTOR PUMPS	LUMP	LUMP			

SCHEDULE OF ITEMS

CONTRACT ID: KA2010B0195

PROJECT(S): STP-2102(004) & BH-2102(003)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1310	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619966 - LINEAR HEAT DETECTOR THERMAL SENSOR	LUMP	LUMP			
1320	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619967 - LINEAR HEAT DETECTOR THERMAL SE NSOR SYSTEM PROGRAMMER	LUMP	LUMP			
1330	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619968 - SMOKE AND RATE-OF-RISE THERMAL DETECTORS	LUMP	LUMP			
1340	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619969 - PLC CONTROL SYSTEM	LUMP	LUMP			
1350	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619970 - REPLACE 150 HP TUNNEL VENTILATI ON FAN MOTORS	LUMP	LUMP			
1360	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619971 - REPLACE 8 HVAC FANS, ONE AIR HA NDLING UNIT AND ONE CONDENSOR/COMPRESSOR	LUMP	LUMP			
1370	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619972 - INSTALL 16 NEW VARIABLE FREQUEN CY DRIVES	LUMP	LUMP			

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			DOLLARS	CTS	DOLLARS	CTS
1380	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619973 - REFURBISH OVERHEAD CRANE	LUMP	LUMP			
1390	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619974 - DAMPERS AND DAMPER MOTORS AT TU NNEL VENTILATION FANS	LUMP	LUMP			
1400	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619975 - REPLACE DELUGE SPRINKLER VALVES	LUMP	LUMP			
1410	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619977 - DELUGE PIPING HEAT TRACING AND INSULATION	LUMP	LUMP			
1420	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619979 - REMOTE MONITORING CONTROL WIRIN G FOR SUMP PUMPS AND CONTROLS	LUMP	LUMP			
1430	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619980 - REPLACE SEWAGE PUMPS AND CONTROLS	LUMP	LUMP			
1440	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619981 - RECONDITION DRAIN SYSTEM	LUMP	LUMP			

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1450	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619982 - INSTALL HEAT TRACING AND INSULATION ON ALL WATER PIPING	LUMP	LUMP			
1460	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619983 - REPLACE BATHROOM FIXTURES ET. AL.	LUMP	LUMP			
1470	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619984 - CONCRETE REPAIR FOR SOUTH EXHAUST TOWER	LUMP	LUMP			
1480	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619985 - CLOSURE OF VENTS ALONG ABANDONED RAMP 'C'	LUMP	LUMP			
1490	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619986 - DOORS, DOOR FRAMES, HANGING, AND HARDWARE	LUMP	LUMP			
1500	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619987 - SOUTH EXHAUST TOWER SNOW MELTING SYSTEM	LUMP	LUMP			
1510	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619989 - PORTABLE FIRE EXTINGUISHERS	LUMP	LUMP			
1520	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619991 - REPLACE FIRE HYDRANTS	LUMP	LUMP			

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CONTRACT ID: KA2010B0195

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1530	619991 MECHANICAL WORK SPECIAL ITEM -LS- 619992 - MAINTENANCE OF TUNNEL DURING CONSTRUCTION	LUMP	LUMP			
1540	620014 Traffic Sign Panels	SF	144.000			
1550	620032 Remove Existing Ground Mounted Sign	SF	30.000			
1560	620036 Reset Guide Sign Panel	SF	110.000			
1570	620040 Federal Aid Project Sign	EACH	2.000			
1580	620991 Traffic Signing Special Item - LF - STEEL SIGN POSTS	LF	500.000			
1590	620992 Traffic Signing Special Item - SF - RELOCATE EXISTING GROUND MOUNTED SIGN	SF	40.000			
1600	626002 Protection Shield	LUMP	LUMP			
1610	628002 Erosion and Sediment Control	LUMP	LUMP			
1620	700005 Structures Construction Special Item - LF - CONCRETE REPAIR TYPE 3 - CRACK REPAIR	LF	300.000			

SCHEDULE OF ITEMS

CONTRACT ID: KA2010B0195

PROJECT(S): STP-2102(004) & BH-2102(003)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1630	700009 Structures Construction Special Item - SF - 700012 - REPAIR DAMAGED CEILING PANELS	SF 250.000				
1640	700009 Structures Construction Special Item - SF - REPLACE DAMAGED CEILING PANELS	SF 250.000				
1650	703008 PCC Superstructure	CY 730.000				
1660	703014 PCC Approach Slab	CY 40.000				
1670	703991 Concrete for Structures Special Item - CY - 716989 - CONTINGENT FULL DEPTH DECK REPAIR	CY 90.000				
1680	703991 Concrete for Structures Special Item - CY - PCC PARAPET RECONSTRUCTION	CY 4.000				
1690	704002 Reinforcing Steel	LBS 65000.000				
1700	706992 Structural Steel Special Item - EACH - BLAST CLEAN AND LUBRICATE BRIDGE BEARING	EACH 192.000				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2010B0195

PROJECT(S): STP-2102(004) & BH-2102(003)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1710	706993 Structural Steel Special Item - LS - REPLACE DAMAGED UTILITY SUPPORT	LUMP	LUMP			
1720	707006 Paint New and Existing Metalwork	LUMP	LUMP			
1730	707010 Epoxy Protective Coating	SY	755.000			
1740	714004 Latex-Modified Concrete Overlay	SY	4305.000			
1750	715002 Repair-Replace PCC Substructure (Two Inches or Less in Depth) CONCRETE REPAIR TYPE 2 (SPALL LESS THAN 4")	SY	450.000			
1760	715991 Repair-Repl PCC Substruct (2" or Less in Depth) SpecItm -SY- CONTINGENT DECK REPAIR TYPE 2 (SPALL LES S THAN 4")	SY	590.000			
1770	716002 Repair-Replace PCC Substructure (Over Two Inches in Depth) CONCRETE REPAIR TYPE 1 (SPALL GREATER TH AN 4")	SY	495.000			
1780	716991 Repair-Repl PCC Substruct (Over 2" in Depth) SpecItem -SY - CONTINGENT DECK REPAIR TYPE 1 (SPALL GRE ATER THAN 4")	SY	105.000			

SCHEDULE OF ITEMS

CONTRACT ID: KA2010B0195

PROJECT(S): STP-2102(004) & BH-2102(003)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1790	717002 Armored Joint with Neoprene Strip Seal	1025.000 LF				
1800	717991 Armored Joint with Neoprene Strip Seal Special Item - LF - 718003 - NEOPRENE STRIP SEAL	550.000 LF				
1810	718002 Neoprene Compression Seal	510.000 LF				
1820	900003 Equipment Special Item - LS - 718004 - CLOSURE WALL SYSTEM	LUMP	LUMP			
	SECTION 0001 TOTAL					

SECTION 0002 CONSTRUCTION AND ENGINEERING
ALT GROUP CE

1830	108002 Progress Photographs	LUMP	LUMP			
1840	108004 As-Built Drawings	LUMP	LUMP			
1850	624002 Engineer's Field Facilities	LUMP	LUMP			
1860	625002 Field Layout	LUMP	LUMP			
	SECTION 0002 TOTAL					
	TOTAL BID					