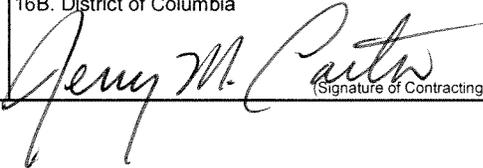


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages 1 of 17	
2. Amendment/Modification Number Amendment No. 4		3. Effective Date See Block 16c	4. Requisition/Purchase Request No.	5. Solicitation Caption: Rehabilitation of U Street, NW 9th to 14th Street	
6. Issued By: Department of Transportation Office of Contracting and Procurement 55 M Street SE 7th Floor Washington, D.C. 20003			7. Administered By (If other than line 6) Office of Contracting and Procurement Procurement Support Branch - Bid Room 2000 14th Street, N.W. 3rd Floor Bid Room Washington, D.C. 20009		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X)	9A. Amendment of Solicitation No. DCKA-2011-B-0137	
				9B. Dated (See Item 11) 10/19/2011	
				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 checked="" type="checkbox"/> is extended. <input 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 type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) This amendment is issued to:					
1. Extend the bid opening date. The bid opening date is extended until December 15, 2011.					
2. Specification: SP 47 Repair of Joints and PCC Base (Item 506 004) Measure and Payment has been revised to read as follows: "Payment for Repair of PCC Base will be made at the contract unit price per Cubic Yards, which payment will include all labor, equipment, tools, materials and incidentals necessary to complete the work as specified herein"					
3. Specification: Insert New SP 66 Crack Sealing, Item 000 509 "This S.P. supplements 506 004- Repair of Joint and PCC Base (A) Description: Work consists of making repairs to existing PCC base to control reflective cracking and includes cleaning and sealing minor cracks from 1/4" to 1" or as directed by Chief Engineer. Refer to Standard Specification 807.02 (A) (1) Joint Sealing Materials, Hot-Poured Type, Joint and crack sealant for Portland Concrete and Asphaltic Pavements (B) Measure and Payment - Payment for Crack Sealing will be made at the contract unit price per Linear Feet , which payment will include all labor, equipment, tools, materials and incidentals necessary to complete the work as specified herein."					
4. Bid Forms and Proposal- Delete pay item pages 1-8;9R; 10-16 and Replace with pages 1R-8R; 9RR; 10R-16R (attached)					
No more questions will be accepted per the issuance of this amendment					
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
(Signature of person authorized to sign)					12/5/11
			(Signature of Contracting Officer)		

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2011B0137

PROJECT(S): STP-1116(030)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS

SECTION 0001 I.(A) - PARTICIPATING ROADWAY WORK						

0010	000003 Employee Training	2800.000				
		HR	.		.	

0020	000509 Unassigned Special Item -LF - PCC BASE CRACK SEALING, 506 001	800.000				
		LF	.		.	

0030	000511 Unassigned Special Item -LS - ITEM NO. 108 003 - WMATA MONITORING AND COORDINATION EXPENSES	LUMP	LUMP			100000.00

0040	108002 Progress Photographs	LUMP	LUMP			.

0050	108004 As-Built Drawings	LUMP	LUMP			.

0060	201002 Clear and Grub	LUMP	LUMP			.

0070	202002 Common Excavation	3402.000				
		CY	.		.	

0080	202004 Hard Surface Pavement Excavation	2612.000				
		CY	.		.	

0090	209002 Aggregate Base Course	2916.000				
		CY	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2011B0137

PROJECT(S): STP-1116(030)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0100	307010 Convert Fire Hydrant	EACH 6.000	.		.	
0110	308024 Adjust Water Meter Frame	EACH 19.000	.		.	
0120	310004 Standard Double Basin	EACH 2.000	.		.	
0130	310008 Basin Connect PCC Pipe, Class III, 15 Inch	LF 150.000	.		.	
0140	310018 Double Type S Basin	EACH 3.000	.		.	
0150	310991 Catch Basins Connecting Pipe Special Item - LF - ITEM NO. 311065 - CLEAN PCC PIPE	LF 205.000	.		.	
0160	310992 Catch Basins Special Item -EACH - ITEM NO. 311063 - CLEAN SEWER STRUCTURES	EACH 18.000	.		.	
0170	311020 Manhole Adapter Ring	EACH 38.000	.		.	
0180	311026 Replace Existing Basin with Double Basin	EACH 14.000	.		.	
0190	311028 Replace Existing Basin with Triple Basin	EACH 2.000	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2011B0137

PROJECT(S): STP-1116(030)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0200	312006 Replace Standard Basin Top	EACH 4.000	.		.	
0210	313002 Abandon Basin Connecting Pipe	EACH 6.000	.		.	
0220	313006 Abandon Basin	EACH 4.000	.		.	
0230	315002 Pipe Sewer TV Inspection - LS -	LUMP	LUMP		.	
0240	400005 Asphalt Construction Special Item -LF - ITEM NO. 402011 - SAWCUT IN ASPHALT OVERLAY	LF 8548.000	.		.	
0250	402012 Sperrpave Surface Course, 12.5 mm	TON 2534.000	.		.	
0260	403002 Tack Coat	SY 15055.000	.		.	
0270	407002 Temporary AC, Superpave Surface Course, 12.5 mm	TON 690.000	.		.	
0280	504006 PCC Driveway-Alley Entrance, 7 Inch	SY 133.000	.		.	
0290	504992 PCC Driveway-Alley Entrance Special Item -SY - ITEM NO. 504 005 BRICK PAVING ALLEY - 7 INCH PCC	SY 305.000	.		.	

SCHEDULE OF ITEMS

DATE:

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0300	505030 Anchor Bolts - Paving	916.000 EACH	.		.	
0310	506004 Repair PCC Base	1140.000 CY	.		.	
0320	506991 Repair PCC Pavement, Base, Alley Driveway, & Alley Entrances Special Item - CY - ITEM NO. 501021 - HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE	445.000 CY	.		.	
0330	600006 Incidental Construction Special Item - EACH - ITEM 611105 - TRASH RECEPTACLES	22.000 EACH	.		.	
0340	600006 Incidental Construction Special Item - EACH - ITEM NO. 611101-BICYCLE RACKS	17.000 EACH	.		.	
0350	600006 Incidental Construction Special Item - EACH - ITEM NO. 611103 - FURNISH AND INSTALL MU LTI-SPACE PAY-AND DISPLAY METER	20.000 EACH	.		.	
0360	600011 Incidental Construction Special Item - LS - ITEM NO.611151-TREE PROTECTION AND REPLACEMENT	LUMP	LUMP		.	
0370	601002 PCC Bus Stop Pad	203.000 CY	.		.	

SCHEDULE OF ITEMS

DATE:

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PROJECT(S): STP-1116(030)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0380	601004 PCC Median Strip	40.000 CY	.		.	
0390	606002 Pavement Profiling (Milling)	15055.000 SY	.		.	
0400	607991 Misc. Fencing Special Item - LF - ITEM NO. 607 005 - TEMPORARY FENCE	1200.000 LF	.		.	
0410	608004 PCC Sidewalk, 4 Inch	3968.000 SY	.		.	
0420	608016 Repair-Replace PCC Sidewalk, 4 Inch	150.000 SY	.		.	
0430	608024 Brick Sidewalk on PCC Base	962.000 SY	.		.	
0440	609068 Furnish and Set 8"x12" Granite Straight Curb	3982.000 LF	.		.	
0450	609070 Furnish and Set 8"x12" Granite Circular Curb, Radius Under 10 Ft.	80.000 LF	.		.	
0460	609072 Furnish and Set 8"x12" Granite Circular Curb, Radius 10-100 Ft.	870.000 LF	.		.	
0470	609200 PCC Wheelchair/Bicycle Ramp - New Construction	36.000 EACH	.		.	

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0480	609500 Brick Gutter	4580.000 LF	.		.	
0490	610018 Sod with 3 Inch Topsoil	334.000 SY	.		.	
0500	610058 Planting Soil Mix	306.000 CY	.		.	
0510	610060 Mulch	165.000 SY	.		.	
0520	611002 Remove Tree and Stump up to 6 Inch Dia.	12.000 EACH	.		.	
0530	611004 Remove Tree and Stump 6 to 12 Inch Dia.	1.000 EACH	.		.	
0540	611431 Euonymus alatus compactus (Dwarf Winged Euonymus) 3 - 3 1/2 Ft. Ht., B&B	15.000 EACH	.		.	
0550	611566 Juniperus conferta 'Blue Pacific' (Blue Pacific Shore Juniper) 18 - 24 Inch Spread, B&B	11.000 EACH	.		.	
0560	611605 Lagerstroemia indica rubra (Common Red Crapemyrtle) 6 - 8 Ft . Ht., B&B	2.000 EACH	.		.	
0570	611772 Platanus acerifolia (London Planetree) 3 1/2 - 4 Inch Cal., B&B	20.000 EACH	.		.	

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0580	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - ITEM NO. 611 011 - ORNAMENTAL IRON FENCE FOR STREET TREE BOX	68.000 EACH	.	.	.	.
0590	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - ITEM NO. 611 005 - ROOT PRUNING	15.000 EACH	.	.	.	.
0600	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - ITEM NO. 611 051-TREE TRIMMING	15.000 EACH	.	.	.	.
0610	612002 Mobilization	LUMP	LUMP	.	.	.
0620	614012 Portable Precast PCC Barrier	1095.000 LF	.	.	.	.
0630	614992 PCC Traffic Barriers Special Item - LF - ITEM NO. 614 013 - MOVE PORTABLE PRECAST PCC BARRIER	4076.000 LF	.	.	.	.
0640	616004 Construction Lane Closing	LUMP	LUMP	.	.	.
0650	616006 Remove Lane Markings	15098.000 SF
0660	616008 Temporary Construction Sign Supports	56.000 EACH

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0670	616012 Construction Warning and Detour Signs	520.000 SF	.		.	
0680	616014 Reflectorized Traffic Cones	85.000 EACH	.		.	
0690	616016 Flashing Amber Warning Lights, Type "B"	25.000 EACH	.		.	
0700	616020 Sequential Arrow Boards	4.000 EACH	.		.	
0710	616022 Construction Sign Warning Flags	18.000 EACH	.		.	
0720	616024 Type III PVC Barricade	25.000 EACH	.		.	
0730	616028 Traffic Drums	85.000 EACH	.		.	
0740	616040 Thermoplastic Pavement Marking, 4 Inch	1930.000 LF	.		.	
0750	616042 Thermoplastic Pavement Marking, 4 Inch Dash	685.000 LF	.		.	
0760	616044 Thermoplastic Pavement Marking, 6 Inch	180.000 LF	.		.	
0770	616050 Thermoplastic Pavement Marking, 12 Inch	580.000 LF	.		.	

SCHEDULE OF ITEMS

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0780	616052 Thermoplastic Pavement Letter	2.000 EACH	.		.	
0790	616054 Thermoplastic Pavement Arrow	4.000 EACH	.		.	
0800	616060 Painted Lane Marking, 4 Inch	12450.000 LF	.		.	
0810	616062 Painted Lane Marking, 6 Inch	1500.000 LF	.		.	
0820	616080 Truck Mounted Attenuator	2.000 EACH	.		.	
0830	616090 Construction Zone Attenuator	7.000 EACH	.		.	
0840	616100 Sand-Filled Impact Attenuator Module	14.000 EACH	.		.	
0850	616122 Steel Protection Plate	20.000 EACH	.		.	
0860	616150 Repair of Damaged Major Traffic Control Devices REFER TO DDOT SPECIFICATIONS SECTION 616.20	LUMP	LUMP		5000.00	
0870	616991 Traffic Control Special Item - LS - ITEM 617130 REMOVE TRAFFIC SIGNAL POLE & TRAFFIC SIGNAL EQUIPMENT	LUMP	LUMP		.	

SCHEDULE OF ITEMS

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0880	616992 Traffic Control Special Item - EACH - ITEM 616 071 - REMOVABLE PREFORMED PAVEM ENT MARKING LETTER	EACH 4.000	.	.	.	.
0890	616992 Traffic Control Special Item - EACH - ITEM 616 073 - REMOVABLE PREFORMED PAVEM ENT MARKING ARROW	EACH 8.000	.	.	.	.
0900	616992 Traffic Control Special Item - EACH - ITEM 617131 - REMOVE TRAFFIC SIGNAL EQUI PMENT FROM STREETLIGHT POLE	EACH 10.000	.	.	.	.
0910	616992 Traffic Control Special Item - EACH - ITEM NO. 616 110 - PORTABLE CHANGEABLE M ESSAGE SIGN	EACH 6.000	.	.	.	.
0920	616994 Traffic Control Special Item - LF - ITEM 616 051 - THERMOPLASTIC PAVEMENT MA RKING, 4 INCH DOUBLE YELLOW,4 INCH APART	LF 2560.000	.	.	.	.
0930	616994 Traffic Control Special Item - LF - ITEM 616 053 - THERMOPLASTIC PAVEMENT MA RKING, 24 INCH WHITE	LF 4300.000	.	.	.	.
0940	616994 Traffic Control Special Item - LF - ITEM NO. 616 075 - REMOVABLE PREFORMED P AVEMENT MARKINGS, 12 INCH	LF 535.000

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0950	617006 Remove Abandoned Traffic Signal Or Street Light Pole Foundat ion	28.000 EACH	.		.	
0960	617024 Furnish And Install Galvanized Steel Transformer Base	30.000 EACH	.		.	
0970	617032 Furnish And Install One 2 Inch And One 4 Inch Pvc Encased El ectrical Conduits	500.000 LF	.		.	
0980	617038 Furnish And Install Pcc Foundation For Controller Cabinet	4.000 EACH	.		.	
0990	617040 Furnish Temporary, Portable, Concrete Base For Model 336-S A nd Model 336-Ss Traffic Signal Controller Cabinet	4.000 EACH	.		.	
1000	617042 Furnish Temporary, Portable, Concrete Base For 20 Foot Steel Traffic Signal Pole Mounted On A Transformer Base	32.000 EACH	.		.	
1010	617044 Relocate Any Temporary, Portable, Concrete Base	32.000 EACH	.		.	
1020	617046 Furnish And Install 20 Foot Tall Steel Traffic Signal Pole	47.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:
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PROJECT(S): STP-1116(030)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1030	617048 Furnish And Install 8 Foot Long Mast Arm With Clamp And Remo veable End Cap	15.000 EACH	.		.	
1040	617050 Furnish And Install 7 Conductor 14 Awg Stranded Electrical T raffic Signal Cable	8670.000 LF	.		.	
1050	617054 Furnish And Install 12 Pair 19 Awg Underground Communication s Cable	2300.000 LF	.		.	
1060	617068 Furnish Red Ball Led Module	45.000 EACH	.		.	
1070	617070 Furnish Yellow Ball Led Module	45.000 EACH	.		.	
1080	617072 Furnish Green Ball Led Module	45.000 EACH	.		.	
1090	617084 Furnish 12 Inch Overlay Lunar White Walking Person And Portl and Orange Raised Hand Led Module	30.000 EACH	.		.	
1100	617086 Furnish 12 Inch Portland Orange Countdown Led Module	30.000 EACH	.		.	
1110	617090 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Pole (All Lenses 12?)	30.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

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PROJECT(S): STP-1116(030)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1120	617096 Furnish And Install 3 Section Conventional Traffic Signal Head On A Mast Arm (All Lenses 12?)	EACH 15.000	.		.	
1130	617114 Furnish And Install 2 Section Conventional Pedestrian Signal Head On A Pole (12?)	EACH 30.000	.		.	
1140	617124 Furnish And Install Traffic Signal Controller And Cabinet	EACH 4.000	.		.	
1150	617126 Remove Abandoned Traffic Signal Controller Cabinet Foundatio n	EACH 4.000	.		.	
1160	617132 Remove Traffic Signal Controller And Cabinet	EACH 4.000	.		.	
1170	618016 Furnish and Install 36" x 36" x 36" Manhole	EACH 6.000	.		.	
1180	618022 Furnish and Install 48" x 48" x 48" Manhole	EACH 28.000	.		.	
1190	618072 Furnish and Install 1-2" Schedule 40 Rigid PVC Conduit	LF 478.000	.		.	
1200	618154 Furnish and Install 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF 3633.000	.		.	

SCHEDULE OF ITEMS

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1210	618156 Furnish and Install 4-4" and 1-2" Schedule 40 Rigid PVC Cond uits (duct bank)	1090.000 LF	.		.	
1220	618160 Furnish and Install 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	117.000 LF	.		.	
1230	618162 Furnish and Install 2-4" and 1-2" Schedule 40 Rigid PVC Cond uit (duct bank)	62.000 LF	.		.	
1240	618192 Furnish #10 Stranded Wire	5511.000 LF	.		.	
1250	618250 Furnish and Install #0000 Stranded Wire	12063.000 LF	.		.	
1260	618292 Furnish and Install #8 Stranded Ground Wire	2745.000 LF	.		.	
1270	618310 Furnish and Install #2 Stranded Ground Wire	3995.000 LF	.		.	
1280	618394 Furnish and Install 15" B.C. Street Light Foundation	53.000 EACH	.		.	
1290	618400 Remove Street Light Pole Foundation	10.000 EACH	.		.	
1300	618486 Furnish and Install #16 Cast Iron Pole	23.000 EACH	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1310	618554 Furnish and Install 28'-6" Aluminum Pendant Pole with up to 8' Arm	16.000 EACH	.		.	
1320	618566 Remove Pendant Pole 30 ft. Height or Less	20.000 EACH	.		.	
1330	618778 Furnish and Install 400 Watt HPS Tear Drop Fixture	16.000 EACH	.		.	
1340	618802 Furnish and Install 250 Watt HPS Conversion Kit	23.000 EACH	.		.	
1350	618860 Furnish and Install 118 Plastic Globe	23.000 EACH	.		.	
1360	618999 Payment to PEPCO for Connection, Disconnection, Inspection REFER TO DDOT SPECIFICATIONS SECTION 618.41	LUMP	LUMP		77200.00	
1370	620014 Traffic Sign Panels	390.000 SF	.		.	
1380	620040 Federal Aid Project Sign	2.000 EACH	.		.	
1390	620993 Traffic Signing Special Item - EACH - ITEM NO. 620 022-METAL SIGN POST	78.000 EACH	.		.	

SCHEDULE OF ITEMS

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			DOLLARS	CTS	DOLLARS	CTS
1400	620993 Traffic Signing Special Item - EACH - ITEM NO. 620 041 - REBUILDING D.C. SIGN	EACH 2.000	.		.	
1410	624002 Engineer's Field Facilities	LUMP	LUMP		.	
1420	625002 Field Layout	LUMP	LUMP		.	
1430	628002 Erosion and Sediment Control	LUMP	LUMP		.	
	SECTION 0001 TOTAL				.	
	TOTAL BID				.	