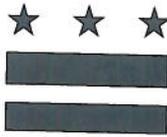


**J.1.8 -- Living Wage Act of 2006
Fact Sheet
(2 Pages)**



LIVING WAGE ACT FACT SHEET

The “Living Wage Act of 2006,” Title I of D.C. Law 16-18, (D.C. Official Code §§2-220.01-.11) became effective June 9, 2006. It provides that District of Columbia government contractors and recipients of government assistance (grants, loans, tax increment financing) in the amount of \$100,000 or more shall pay affiliated employees wages no less than the current living wage rate.

Effective January 1, 2010, the living wage rate is \$12.50 per hour.

Subcontractors of D.C. government contractors who receive \$15,000 or more from the contract and subcontractors of the recipients of government assistance who receive \$50,000 or more from the assistance are also required to pay their affiliated employees no less than the current living wage rate.

“Affiliated employee” means any individual employed by a recipient who receives compensation directly from government assistance or a contract with the District of Columbia government, including any employee of a contractor or subcontractor of a recipient who performs services pursuant to government assistance or a contract. The term “affiliated employee” does not include those individuals who perform only intermittent or incidental services with respect to the government assistance or contract, or who are otherwise employed by the contractor, recipient or subcontractor.

Exemptions – The following contracts and agreements are exempt from the Living Wage Act:

1. Contracts or other agreements that are subject to higher wage level determinations required by federal law (i.e., if a contract is subject to the Service Contract Act and certain wage rates are lower than the District’s current living wage, the contractor must pay the higher of the two rates);
2. Existing and future collective bargaining agreements, provided that the future collective bargaining agreement results in the employee being paid no less than the current living wage;
3. Contracts for electricity, telephone, water, sewer or other services provided by a regulated utility;
4. Contracts for services needed immediately to prevent or respond to a disaster or eminent threat to public health or safety declared by the Mayor;
5. Contracts or other agreements that provide trainees with additional services including, but not limited to, case management and job readiness services, provided that the trainees do not replace employees subject to the Living Wage Act;

6. An employee, under 22 years of age, employed during a school vacation period, or enrolled as full-time student, as defined by the respective institution, who is in high school or at an accredited institution of higher education and who works less than 25 hours per week; provided that he or she does not replace employees subject to the Living Wage Act;
7. Tenants or retail establishments that occupy property constructed or improved by receipt of government assistance from the District of Columbia; provided, that the tenant or retail establishment did not receive direct government assistance from the District of Columbia;
8. Employees of nonprofit organizations that employ not more than 50 individuals and qualify for taxation exemption pursuant to Section 501 (c) (3) of the Internal Revenue Code of 1954, approved August 16, 1954 (68A Stat. 163; 26. U.S.C. §501(c)(3));
9. Medicaid provider agreements for direct care services to Medicaid recipients, provided, that the direct care service is not provided through a home care agency, a community residence facility, or a group home for mentally retarded persons as those terms are defined in section 2 of the Health-Care and Community Residence Facility, Hospice, and Home Care Licensure Act of 1983, effective February 24, 1984 (D.C. Law 5-48; D.C. Official Code §44-501); and
10. Contracts or other agreements between managed care organizations and the Health Care Safety Net Administration or the Medicaid Assistance Administration to provide health services.

Enforcement

The Department of Employment Services (DOES) and the D.C. Office of Contracting and Procurement (OCP) share monitoring responsibilities.

If you learn that a contractor subject to this law is not paying at least the current living wage you should report it to the Contracting Officer.

If you believe that your employer is subject to this law and is not paying you at least the current living wage, you may file a complaint with the DOES Office of Wage – Hour, located at 64 New York Ave., NE, Room 3105, (202) 671-1880.

For questions and additional information, contact the Office of Contracting and Procurement at (202) 727-0252 or the Department of Employment Services on (202) 671-1880.

Please note: *This fact sheet is for informational purposes only as required by Section 106 of the Living Wage Act. It should not be relied on as a definitive statement of the Living Wage Act or any regulations adopted pursuant to the law.*

“THE LIVING WAGE ACT OF 2006”

Title I, D.C. Law No. 16-118, (D.C. Official Code §§ 2-220.01-.11)

Effective June 9, 2006, recipients of new contracts or government assistance shall pay affiliated employees and subcontractors who perform services under the contracts no less than the current living wage. Effective January 1, 2010, the living wage rate is \$12.50.

The requirement to pay a living wage applies to:

- All recipients of contracts in the amount of \$100,000 or more; and, all subcontractors of these recipients receiving \$15,000 or more from the funds received by the recipient from the District of Columbia, and,
- All recipients of government assistance in the amount of \$100,000 or more; and, all subcontractors of these recipients of government assistance receiving \$50,000 or more in funds from government assistance received from the District of Columbia.

“Contract” means a written agreement between a recipient and the District government.

“Government assistance” means a grant, loan or tax increment financing that result in a financial benefit from an agency, commission, instrumentality, or other entity of the District government.

“Affiliated employee” means any individual employed by a recipient who received compensation directly from government assistance or a contract with the District of Columbia government, including any employee of a contractor or subcontractor of a recipient who performs services pursuant to government assistance or contract. The term “affiliated employee” does not include those individuals who perform only intermittent or incidental services with respect to the contract or government assistance or who are otherwise employed by the contractor, recipient or subcontractor.

Certain exceptions may apply where contracts or agreements are subject to wage determinations required by federal law which are higher than the wage required by this Act; contracts for electricity, telephone, water, sewer other services delivered by regulated utility; contracts for services needed immediately to prevent or respond to a disaster or eminent threat to the public health or safety declared by the Mayor; contracts awarded to recipients that provide trainees with additional services provided the trainee does not replace employees; tenants or retail establishments that occupy property constructed or improved by government assistance, provided there is no receipt of direct District government assistance; Medicaid provider agreements for direct care services to Medicaid recipients, provided that the direct care service is not provided through a home care agency, a community residential facility or a group home for mentally retarded persons; and contracts or other agreements between managed care organizations and the Health Care Safety Net Administration or the Medicaid Assistance Administration to provide health services.

Exemptions are provided for employees under 22 years of age employed during a school vacation period, or enrolled as a full-time student who works less than 25 hours per week, provided that other employees are not replaced, and for employees of nonprofit organizations that employ not more than 50 individuals.

Each recipient and subcontractor of a recipient shall provide this notice to each affiliate employee covered by this notice, and shall also post this notice concerning these requirements in a conspicuous site in the place of business.

All recipients and subcontractors shall retain payroll records created and maintained in the regular course of business under District of Columbia law for a period of at least 3 years.

This is a summary of the “Living Wage Act of 2006”. For the complete text go to:

www.does.dc.gov or www.ocp.dc.gov

To file a complaint contact: Department of Employment Services

Office of Wage-Hour

64 New York Avenue, N.E., Room 3105, Washington, D.C. 20002

(202) 671-1880

B.3 PRICE SCHEDULE-FIRM FIXED PRICE, FIXED UNIT PRICE, COST-REIMBURSEMENT (as noted in Section B.1.1)

B.3.1 BASE YEAR

Contract Line Item No. (CLIN)	Item Description	Quantity (Approximate)	Bid Price	Extension Total Price
CLIN 0001 #108 002	Progress Photographs	1 LS		
CLIN 0002 Pay item: #202002	Common Excavation	14,000.00 CY		
CLIN 0003 Pay item: #206004	Borrow Structure Backfill	75 CY		
CLIN 0004 Pay item: #209002	Aggregate Base Course	3000 CY		
CLIN 0005 Pay item: #308024	Adjust water Meter Frame	50 Each		
CLIN 0006 Pay item: #308026	Reset Water Meter Unit	20 Each		
CLIN 0007 Pay item: #308028	Adjust Curb Cock Box	75 Each		
CLIN 0008 Pay item: #308032	Reset Curb Cock Unit	25 Each		
CLIN 0009 Pay item: #310008	Basin Connect PCC Pipe, Class III, 15 inch	100 LF		

CLIN 0010 Pay item: #310010	Basin Connect PCC Pipe, Class III, 18 inch	100 LF		
CLIN 0011 Pay item: #311002	Adjust sewer water Utility Manhole Frame	10 Each		
CLIN 0012 Pay item: #311004	Reset sewer Water Utility Manhole Frame	10 Each		
CLIN 0013 Pay item: #311010	Adjust Standard Basin Top	10 Each		
CLIN 0014 Pay item: #311016	Furnish Sewer- Water Manhole Frame	10 Each		
CLIN 0015 Pay item: #311018	Furnish Basin Top	10 Each		
CLIN 0016 Pay item: #311024	Rebuild Std. Basin	5 CY		
CLIN 0017 Pay item: #311026	Repalce exisiting Basin with Double Basin	5 Each		
CLIN 0018 Pay item: #311030	Repalce exisiting Basin with Double Type S Basin	5 Each		
CLIN 0019 Pay item: #310016	Type S Basin	6 Each		
CLIN 0020 Pay item: #310018	Double Type S Basin	3 Each		
CLIN 0021 Pay item: #311991	SPECIAL ITEM: Adjst, rebuild, & re place manhole & catch basin-CLEAN SEWER STRUCTURE, continued- CLEAN SEWER STRUCTURE, item 311063	10 each		
CLIN 0021 Pay item: #311991				

CLIN 0022 Pay item: #312004	REPLACE CONICAL SHAPED WATER VALVE CASING	5 Each		
CLIN 0023 Pay item: #313002	Abandon Basin Connecting Pipe	5 Each		
CLIN 0024 Pay item: #313004	Abandon Sewer Manhole	5 Each		
CLIN 0025 Pay item: #313006	Abandon Basin	5 Each		
CLIN 0026 Pay item: #402002	Superpave Base Course, 19 mm	500 Ton		
CLIN 0027 Pay item: #402010	Superpave Surface Course, 9.5 mm	2000 Ton		
CLIN 0028 Pay item: #407002	Temporary AC, Superpave Surface Course, 12.5 mm	500 Ton		
CLIN 0029 Pay item: #403002	Tack Coat	10,000 SY		
CLIN 0030 Pay item: #405993	Bituminous Surface Treatment Special Item- ASPHALT SURFACE STAMPING, Item 405 015	2000.00 SY		

CLIN 0031 Pay item: #405993	Bituminous Surface Treatment Special Item- ASPHALT SURFACE COATING, Item 405 017	2000.00 SY		
CLIN 0032 Pay item: #501014	Extra Welded Wire Fabric, Style 66-46	300 SY		
CLIN 0033 Pay item: #502002	PCC Base REINFORCED	1200.00 CY		
CLIN 0034 Pay item: #503002	Reinforced PCC Alley, 6 inch	3000.00SY		
CLIN 0035 Pay item: #503006	Reinforced PCC Alley, 8 inch	12000.00 SY		
CLIN 0036 Pay item: #506991	Repair PCC Pavement, Base,Alley Driveway &Alley Entrances Special Item REPAIR, REPLACE ASPHALT BLOCK ALLEY ON PCC BASE, Item 506053	100 CY		
CLIN 0037 Pay item: #506991	Repair PCC Pavement, Base,Alley Driveway &Alley Entrances Special Item REPAIR, REPLACE COBBLESTONE ALLEY ON PCC BASE, Item 506055	100 CY		

CLIN 0038 Pay item: #503991	Reinforced Portland Cement Concrete Alley Special Item REINFORCED PCC ALLEY, 10"	2500.00 SY		
CLIN 0039 Pay item: #505026	Welded Wire Fabric for Repair, Style 66-46	2000 SY		
CLIN 0040 Pay item: #506991	Repair PCC Pavenment, Base,Alley Driveway &Alley Entrances Special Item REPAIR, REPLACE ASPHALT BRICK ALLEY, Item 506 051	100.00 CY		
CLIN 0041 Pay item: #504002	PCC Driveway- Alley Entrance	500 CY		
CLIN 0042 Pay item: #506991	Repair PCC Pavenment, Base,Alley Driveway &Alley Entrances Special Item REPAIR, REPLACE DRIVEWAY/ALL EY ENTRANCE WITH BRICK ON PCC BASE, Item 506 009	500 CY		
CLIN 0043 Pay item: #506991	Repair PCC Pavenment, Base,Alley Driveway &Alley Entrances Special Item REPAIR, REPLACE REINFORCED PCC ALLEY, Item 506 007	50CY		

CLIN 0044 Pay item: #505030	Anchor Bolts- Paving	100.00 Each		
CLIN 0045 Pay item: #506004	Repair PCC Base	100 CY		
CLIN 0046 Pay item: #506008	Repair PCC Driveway-Alley entrance	100 CY		
CLIN 0047 Pay item: #602002	PCC Footing (Minor)	10 CY		
CLIN 0048 Pay item: #602004	Property Wall	15 CY		
CLIN 0049 Pay item: #602008	PCC Steps	10 CY		
CLIN 0050 Pay item: #602010	Standard PCC Coping	15 CY		
CLIN 0051 Pay item: #602991	Minor Structures Special Item CY Repair/ Replace PCC Wall, Steps, Coping, Item 602 025	25 CY		

CLIN 0052 Pay item: #603002	Underdrain Pipe, 4 inch	500 LF		
CLIN 0053 Pay item: #603004	Underdrain Pipe, 6 inch	500 LF		
CLIN 0054 Pay item: #603006	Underdrain Pipe, 8 inch	50 LF		
CLIN 0055 Pay item: #603010	Underdrain Connect Pipe, 4 inch	50 LF		
CLIN 0056 Pay item: #603012	Underdrain Connect Pipe, 6 inch	50 LF		
CLIN 0057 Pay item: #603014	Underdrain Connect Pipe, 8 inch	50 LF		
CLIN 0058 Pay item: #607991	Misc. Fencing Special Item- LF Repair/ Replace Chain Link Fence & Gate, Item 607 007	500 LF		
CLIN 0059 Pay item: #608016	Repair-Replace PCC Sidewalk, 4 inch	500 SY		

CLIN 0060 Pay item: #503991	Reinforced Portland Cement Concrete Alley Special Item FURNISH AND SET ASPHALT BLOCK PAVERS, Item 503017	1000.00 SY		
CLIN 0061 Pay item: #503991	Reinforced Portland Cement Concrete Alley Special Item RESET ASPHALT BLOCK, Item 503021	500 SY		
CLIN 0062 Pay item: #503991	Reinforced Portland Cement Concrete Alley Special Item RESET BRICK PAVERS, Item 503023	500 SY		
CLIN 0063 Pay item: #503991	Reinforced Portland Cement Concrete Alley Special Item RESET COBBLESTONE PAVERS, Item 503025	500 SY		
CLIN 0064 Pay item: #503991	Reinforced Portland Cement Concrete Alley Special Item FURNISH AND SET BRICK PAVERS, Item 503015	5,500.00 SY		
CLIN 0065 Pay item: #503991	Reinforced Portland Cement Concrete Alley Special Item FURNISH AND SET COBBLESTONE PAVERS, Item 503019	1,000.00 SY		
CLIN 0066 Pay item: #608032	Brick Sidewalk Repair on PCC Base	200 SY		

CLIN 0067 Pay item: #609050	Repair-Replace PCC Curb and/or Gutter	50 CY		
CLIN 0068 Pay item: #609052	Repair-Replace PCC Circular Curb and/or Gutter	75 CY		
CLIN 0069 Pay item: #609086	Reset Stone Curb	250.00 LF		
CLIN 0070 Pay item: #609088	Adjust Stone Curb	250.00 LF		
CLIN 0071 Pay item: #609100	AC Curb	250.00 LF		
CLIN 0072 Pay item: #609994	Curb, Gutter & Paved Flume Special Item- EACH- DETECTABLE WARNING PAVERS, Item 609 201	24 Each		
CLIN 0073 Pay item: #609202	PCC Wheel/ Bicycle Ramp- Existing Construction	24 Each		
CLIN 0074 Pay item: #609500	Brick Gutter	100 LF		

CLIN 0075 Pay item: #610018	Sod with 3 inch Topsoil	500.00 SY		
CLIN 0076 Pay item: #611999	Tree, Shrub, Vine & Ground Cover Special Item- EACH- REMOVE TREE & STUMP < 18"	10 Each		
CLIN 0077 Pay item: #611999	Tree, Shrub, Vine & Ground Cover Special Item- EACH- REMOVE TREE & STUMP > 18"	10 Each		
CLIN 0078 Pay item: #611076	STEEL EDGING	1000.00 LF		
CLIN 0079 Pay item: #612002	Mobilization	1.00 LS		
CLIN 0080 Pay item: #615004	Three-Ply Membrane Waterproofing	50.00 SY		
CLIN 0081 Pay item: #616001	Maintenance of Highway Traffic	1.00 LS		
CLIN 0082 Pay item: #618992	Electric Work Special Item- EACH- LED LUMINAIRE, Item 618115	25 Each		

CLIN 0083 Pay item: #625002	Field Layout	1.00 LS		
CLIN 0084 Pay item: #704002	Reinforcing Steel	200 lbs.		
CLIN 0085 Pay item: #709002	STEEL RAILING	100.00 LF		
CLIN 0086 Pay item: #616122	Steel Protection Plate	5.00 Each		
CLIN 0087 Pay item: #618072	Furnish and Install 1-2" Schedule 40 Rigid PVC Conduit	2,000.00 LF		
CLIN 0088 Pay item: #618100	Furnish and Install 1-4" Schedule 40 Rigid PVC Conduit	2,000.00 LF		
CLIN 0089 Pay item: #618172	Clean and Rod Existing Conduit	2500.00 LF		
CLIN 0090 Pay item: #618178	Repair of Existing Underground Conduit	1000.00 LF		

CLIN 0091 Pay item: #618190	Furnish and Install #10 Stranded Wire	20,000.00 LF		
CLIN 0092 Pay item: #618196	Furnish and Install #8 Stranded Wire	15,000.00 LF		
CLIN 0093 Pay item: #618196	Furnish and Install #6 Stranded Wire	10,000.00 LF		
CLIN 0094 Pay item: #618356	Furnish and Install #6 Tri-Plex Overhead Cable	3,500.00 LF		
CLIN 0095 Pay item: #618608	Furnish and Install 5A Alley Pole with Arm	2.00 Each		
CLIN 0096 Pay item: #618624	Furnish and Install Wood Pole, 35 ft. Height or Less	5.00 Each		
CLIN 0097 Pay item: #618662	Furnish and Install Wood Pole, 3 ft. Arm on Wood Pole	5.00 Each		
CLIN 0098 Pay item: #618728	Install D.C. Furnished 70 Watt HPS Cutoff Luminaire	20 Each		

CLIN 0099 Pay item: #618730	Furnish and Install 100 Watt HPS Cutoff Luminaire	20 Each		
CLIN 0100 Pay item: #618742	Furnish and Install 150 Watt HPS Cutoff Luminaire	20 Each		
CLIN 0101 Pay item: #618896	Furnish and Install 1" PVC Rigid U- Guard on Wood Pole	25 LF		
CLIN 0102 Pay item: #618999	Payment to PEPCO for connection and disconnection of service to streetlights and traffic signals COST REIMBURSABLE NOT TO EXCEED CEILING AMOUNT, 618 999	1.0 LS	\$ 5000.00	\$ 5000.00
Grand Total for B.3.1				

B.3.2 OPTION YEAR 1

Contract Line Item No. (CLIN)	Item Description	Quantity (Approximate)	Bid Price	Extension Total Price
CLIN 0001 # 108 002	Progress Photographs	1 LS		
CLIN 0002 Pay item: #202002	Common Excavation	14,000.00 CY		
CLIN 0003 Pay item: #206004	Borrow Structure Backfill	75 CY		
CLIN 0004 Pay item: #209002	Aggregate Base Course	3000 CY		
CLIN 0005 Pay item: #308024	Adjust water Meter Frame	50 Each		
CLIN 0006 Pay item: #308026	Reset Water Meter Unit	20 Each		
CLIN 0007 Pay item: #308028	Adjust Curb Cock Box	75 Each		
CLIN 0008 Pay item: #308032	Reset Curb Cock Unit	25 Each		
CLIN 0009 Pay item: #310008	Basin Connect PCC Pipe, Class III, 15 inch	100 LF		
CLIN 0010 Pay item: #310010	Basin Connect PCC Pipe, Class III, 18 inch	100 LF		

CLIN 0011 Pay item: #311002	Adjust sewer water Utility Manhole Frame	10 Each		
CLIN 0012 Pay item: #311004	Reset sewer Water Utility Manhole Frame	10 Each		
CLIN 0013 Pay item: #311010	Adjust Standard Basin Top	10 Each		
CLIN 0014 Pay item: #311016	Furnish Sewer- Water Manhole Frame	10 Each		
CLIN 0015 Pay item: #311018	Furnish Basin Top	10 Each		
CLIN 0016 Pay item: #311024	Rebuild Std. Basin	5 CY		
CLIN 0017 Pay item: #311026	Repalce exisiting Basin with Double Basin	5 Each		
CLIN 0018 Pay item: #311030	Repalce exisiting Basin with Double Type S Basin	5 Each		
CLIN 0019 Pay item: #310016	Type S Basin	6 Each		
CLIN 0020 Pay item: #310018	Double Type S Basin	3 Each		
CLIN 0021 Pay item: #311991	SPECIAL ITEM: Adjsut, rebuild, & re place manhole & catch basin-CLEAN SEWER STRUCTURE, continued- CLEAN SEWER STRUCTURE, item 311063	10 each		
CLIN 0022 Pay item: #312004	REPLACE CONICAL SHAPED WATER VALVE CASING	5 Each		

CLIN 0023 Pay item: #313002	Abandon Basin Connecting Pipe	5 Each		
CLIN 0024 Pay item: #313004	Abandon Sewer Manhole	5 Each		
CLIN 0025 Pay item: #313006	Abandon Basin	5 Each		
CLIN 0026 Pay item: #402002	Superpave Base Course, 19 mm	500 Ton		
CLIN 0027 Pay item: #402010	Superpave Surface Course, 9.5 mm	2000 Ton		
CLIN 0028 Pay item: #407002	Temporary AC, Superpave Surface Course, 12.5 mm	500 Ton		
CLIN 0029 Pay item: #403002	Tack Coat	10,000 SY		
CLIN 0030 Pay item: #405993	Bituminous Surface Treatment Special Item- ASPHALT SURFACE STAMPING, Item 405 015	2000.00 SY		
CLIN 0031 Pay item: #405993	Bituminous Surface Treatment Special Item- ASPHALT SURFACE COATING, Item 405 017	2000.00 SY		

CLIN 0032 Pay item: #501014	Extra Welded Wire Fabric, Style 66-46	300 SY		
CLIN 0033 Pay item: #502002	PCC Base REINFORCED	1200.00 CY		
CLIN 0034 Pay item: #503002	Reinforced PCC Alley, 6 inch	3000.00SY		
CLIN 0035 Pay item: #503006	Reinforced PCC Alley, 8 inch	12000.00 SY		
CLIN 0036 Pay item: #506991	Repair PCC Pavenment, Base,Alley Driveway &Alley Entrances Special Item REPAIR, REPLACE ASPHALT BLOCK ALLEY ON PCC BASE, Item 506053	100 CY		
CLIN 0037 Pay item: #506991	Repair PCC Pavenment, Base,Alley Driveway &Alley Entrances Special Item REPAIR, REPLACE COBBLESTONE ALLEY ON PCC BASE, Item 506055	100 CY		
CLIN 0038 Pay item: #503991	Reinforced Portland Cement Concrete Alley Special Item REINFORCED PCC ALLEY, 10"	2500.00 SY		

CLIN 0039 Pay item: #505026	Welded Wire Fabric for Repair, Style 66-46	2000 SY		
CLIN 0040 Pay item: #506991	Repair PCC Pavement, Base,Alley Driveway &Alley Entrances Special Item REPAIR, REPLACE ASPHALT BRICK ALLEY, Item 506 051	100.00 CY		
CLIN 0041 Pay item: #504002	PCC Driveway- Alley Entrance	500 CY		
CLIN 0042 Pay item: #506991	Repair PCC Pavement, Base,Alley Driveway &Alley Entrances Special Item REPAIR, REPLACE DRIVEWAY/ ALLEY ENTRANCE WITH BRICK ON PCC BASE, Item 506 009	500 CY		
CLIN 0043 Pay item: #506991	Repair PCC Pavement, Base,Alley Driveway &Alley Entrances Special Item REPAIR, REPLACE REINFORCED PCC ALLEY, Item 506 007	50CY		
CLIN 0044 Pay item: #505030	Anchor Bolts- Paving	100.00 Each		

CLIN 0045 Pay item: #506004	Repair PCC Base	100 CY		
CLIN 0046 Pay item: #506008	Repair PCC Driveway-Alley entrance	100 CY		
CLIN 0047 Pay item: #602002	PCC Footing (Minor)	10 CY		
CLIN 0048 Pay item: #602004	Property Wall	15 CY		
CLIN 0049 Pay item: #602008	PCC Steps	10 CY		
CLIN 0050 Pay item: #602010	Standard PCC Coping	15 CY		
CLIN 0051 Pay item: #602991	Minor Structures Special Item CY Repair/ Replace PCC Wall, Steps, Coping, Item 602 025	25 CY		
CLIN 0052 Pay item: #603002	Underdrain Pipe, 4 inch	500 LF		

CLIN 0053 Pay item: #603004	Underdrain Pipe, 6 inch	500 LF		
CLIN 0054 Pay item: #603006	Underdrain Pipe, 8 inch	50 LF		
CLIN 0055 Pay item: #603010	Underdrain Connect Pipe, 4 inch	50 LF		
CLIN 0056 Pay item: #603012	Underdrain Connect Pipe, 6 inch	50 LF		
CLIN 0057 Pay item: #603014	Underdrain Connect Pipe, 8 inch	50 LF		
CLIN 0058 Pay item: #607991	Misc. Fencing Special Item- LF Repair/ Replace Chain Link Fence & Gate, Item 607 007	500 LF		
CLIN 0059 Pay item: #608016	Repair-Replace PCC Sidewalk, 4 inch	500 SY		
CLIN 0060 Pay item: #503991	Reinforced Portland Cement Concrete Alley Special Item FURNISH AND SET ASPHALT BLOCK PAVERS, Item 503017	1000.00 SY		

CLIN 0061 Pay item: #503991	Reinforced Portland Cement Concrete Alley Special Item RESET ASPHALT BLOCK, Item 503021	500 SY		
CLIN 0062 Pay item: #503991	Reinforced Portland Cement Concrete Alley Special Item RESET BRICK PAVERS, Item 503023	500 SY		
CLIN 0063 Pay item: #503991	Reinforced Portland Cement Concrete Alley Special Item RESET COBBLESTONE PAVERS, Item 503025	500 SY		
CLIN 0064 Pay item: #503991	Reinforced Portland Cement Concrete Alley Special Item FURNISH AND SET BRICK PAVERS, Item 503015	5,500.00 SY		
CLIN 0065 Pay item: #503991	Reinforced Portland Cement Concrete Alley Special Item FURNISH AND SET COBBLESTONE PAVERS, Item 503019	1,000.00 SY		
CLIN 0066 Pay item: #608032	Brick Sidewalk Repair on PCC Base	200 SY		
CLIN 0067 Pay item: #609050	Repair-Replace PCC Curb and/or Gutter	50 CY		

CLIN 0068 Pay item: #609052	Repair-Replace PCC Circular Curb and/or Gutter	75 CY		
CLIN 0069 Pay item: #609086	Reset Stone Curb	250.00 LF		
CLIN 0070 Pay item: #609088	Adjust Stone Curb	250.00 LF		
CLIN 0071 Pay item: #609100	AC Curb	250.00 LF		
CLIN 0072 Pay item: #609994	Curb, Gutter & Paved Flume Special Item- EACH- DETECTABLE WARNING PAVERS, Item 609 201	24 Each		
CLIN 0073 Pay item: #609202	PCC Wheel/ Bicycle Ramp- Exisiting Construction	24 Each		
CLIN 0074 Pay item: #609500	Brick Gutter	100 LF		
CLIN 0075 Pay item: #610018	Sod with 3 inch Topsoil	500.00 SY		

CLIN 0076 Pay item: #611999	Tree, Shrub, Vine & Ground Cover Special Item- EACH- REMOVE TREE & STUMP < 18"	10 Each		
CLIN 0077 Pay item: #611999	Tree, Shrub, Vine & Ground Cover Special Item- EACH- REMOVE TREE & STUMP > 18"	10 Each		
CLIN 0078 Pay item: #611076	STEEL EDGING	1000.00 LF		
CLIN 0079 Pay item: #612002	Mobilization	1.00 LS		
CLIN 0080 Pay item: #615004	Three-Ply Membrane Waterproofing	50.00 SY		
CLIN 0081 Pay item: #616001	Maintenance of Highway Traffic	1.00 LS		
CLIN 0082 Pay item: #618992	Electric Work Special Item- EACH- LED LUMINAIRE, Item 618115	25 Each		
CLIN 0083 Pay item: #625002	Field Layout	1.00 LS		

CLIN 0084 Pay item: #704002	Reinforcing Steel	200 lbs.		
CLIN 0085 Pay item: #709002	STEEL RAILING	100.00 LF		
CLIN 0086 Pay item: #616122	Steel Protection Plate	5.00 Each		
CLIN 0087 Pay item: #618072	Furnish and Install 1-2" Schedule 40 Rigid PVC Conduit	2,000.00 LF		
CLIN 0088 Pay item: #618100	Furnish and Install 1-4" Schedule 40 Rigid PVC Conduit	2,000.00 LF		
CLIN 0089 Pay item: #618172	Clean and Rod Existing Conduit	2500.00 LF		
CLIN 0090 Pay item: #618178	Repair of Existing Underground Conduit	1000.00 LF		
CLIN 0091 Pay item: #618190	Furnish and Install #10 Stranded Wire	20,000.00 LF		

CLIN 0092 Pay item: #618196	Furnish and Install #8 Stranded Wire	15,000.00 LF		
CLIN 0093 Pay item: #618196	Furnish and Install #6 Stranded Wire	10,000.00 LF		
CLIN 0094 Pay item: #618356	Furnish and Install #6 Tri-Plex Overhead Cable	3,500.00 LF		
CLIN 0095 Pay item: #618608	Furnish and Install 5A Alley Pole with Arm	2.00 Each		
CLIN 0096 Pay item: #618624	Furnish and Install Wood Pole, 35 ft. Height or Less	5.00 Each		
CLIN 0097 Pay item: #618662	Furnish and Install Wood Pole, 3 ft. Arm on Wood Pole	5.00 Each		
CLIN 0098 Pay item: #618728	Install D.C. Furnished 70 Watt HPS Cutoff Luminaire	20 Each		
CLIN 0099 Pay item: #618730	Furnish and Install 100 Watt HPS Cutoff Luminaire	20 Each		

CLIN 0100 Pay item: #618742	Furnish and Install 150 Watt HPS Cutoff Luminaire	20 Each		
CLIN 0101 Pay item: #618896	Furnish and Install 1" PVC Rigid U- Guard on Wood Pole	25 LF		
CLIN 0102 Pay item: #618999	Payment to PEPCO for connection and disconnection of service to streetlights and traffic signals COST REIMBURSABLE NOT TO EXCEED CEILING AMOUNT, 618 999	1.0 LS	\$ 5000.00	\$ 5000.00
Grand Total for B.3.2				