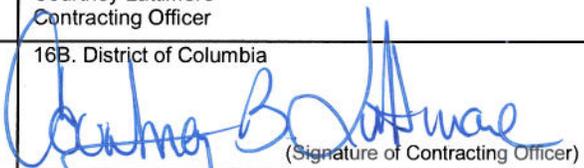


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number DCKA-2012-B-0026	Page of Pages 1 | 39	
2. Amendment/Modification Number Amendment 8	3. Effective Date See 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption 16 th St., Reconstruction, Culvert Replacement Kalmia Rd.		
6. Issued by: District Department of Transportation 55 M Street, SE Suite 700 Washington, DC 20003		Code	7. Administered by (If other than line 6) District Department of Transportation Planning, Policy and Sustainability Administration 55 M Street, SE 5 th floor Washington, DC		
8. Name and Address of Contractor (No. street, city, county, state and zip code)		Code	Facility	9A. Amendment of Solicitation No. DCKA-2012-B-0026	
				<input checked="" type="checkbox"/>	9B. Dated (See Item 11) March 11, 2013
					10A. Modification of Contractor/Order No.
					10B. Dated (See Item 13)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input 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 <u>2</u> 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 ACKNOWLEDGMENT 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 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 CONTRACTORS/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 data 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:					
<input checked="" type="checkbox"/> 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.) Solicitation No.: DCKA-2013-B-0026- 16 th St. Bridge and Kalmia Rd. is hereby modified as follows: PART I ONLY Sheet 2 – A) DELETE - MAINTENANCE OF UTILITIES: ALL WORK ASSOCIATED WITH MAINTAINING EXISTING UTILITIES, INCLUDING RELOCATION, WILL NOT BE MEASURED FOR PAYMENT, BUT COST THEREOF SHALL BE INCLUDED IN THE LUMP SUM PRICE BID FOR MAINTENANCE FOR UTILITIES PAY ITEM. REPLACE - MAINTENANCE OF UTILITIES: ALL WORK ASSOCIATED WITH MAINTAINING EXISTING UTILITIES, INCLUDING RELOCATION, WILL NOT BE MEASURED FOR PAYMENT, BUT COST THEREOF SHALL BE INCLUDED IN THE LUMP SUM PRICE BID FOR TEMPORARY SUPPORTS FOR UTILITIES PAY ITEM. Sheet 4 – B) DELETE – 200008 EARTHWORK AND EXCAVATION SPECIAL ITEM –LS- DEMOLITION 1 QUANTITY LS UNIT REPLACE – 205009 DEMOLITION 1 QUANTITY LS UNIT					
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			
		Courtney Lattimore Contracting Officer			
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia	16C. Date Signed		
(Signature)			6/7/13		
		(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number DCKA-2012-B-0026	Page of Pages 2 | 39
2. Amendment/Modification Number AMENDMENT #8	3. Effective Date See 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption 16 th St., Reconstruction, Culvert Replacement Kalmia Rd.	
<p>C) Responses to questions (May 24, June 5, June 6) are attached as attachment 1</p> <p>D) Bus Shelter plans are attached as attachment 2</p> <p>E) CLARIFICATION: The following from Amendment #6</p> <p>DELETE - BID FORM AND PROPOSALS: Pages a, b, c, d, and e, <u>pages 1 thru xx</u>, including PAY ITEM SCHEDULE.</p> <p>REPLACE - BID FORM AND PROPOSALS: Pages a, b, c, d, and e, <u>pages 1 through 28</u>, including PAY ITEM SCHEDULE.</p> <p>IS NOT replacing pages (a) thru (e) but changing (pages 1 thru <u>XX</u> to pages 1 thru <u>28</u>)</p> <p>F) Revised bid tabs are attached as attachment 3</p>				

ATTACHMENT 1

PROJECT: RECONSTRUCTION OF 16TH STREET BRIDGE OVER MILITARY ROAD, KALMIA CULVERT, AND MEDIAN BARRIER AND STREETLIGHT IMPROVEMENTS ON MILITARY ROAD AND RAMPS
FAP NOS.: NH-1103 (030) and BH-1103(029)

SUBJECT: Supplemental questions Submitted During the Bid Period

DATE: May 24, 2013

Questions submitted in writing during the bid period are as follows:

Q1. Please reference question #1 of attachment #3 in addendum #5. Please confirm that Military Rd traffic beneath 16th Street can be reduced to one lane in each direction on a fulltime basis as stated in section 53f. Please note this reduction to one lane traffic will be required for most of the duration of 16th Street reconstruction. This lane reduction is required for footing demolition, excavation, support of excavation and numerous other operations.

DDOT Response: Part II Plan Sheet 78 of 134 shows Phase 1 Traffic Control Plan and Military Road, N.W. with one lane closed in each direction; maintaining one lane each way at the underpass. Plan Sheet 79 of 134 shows Phase 2 with similar lane closing. The remaining segments of Military Road shall maintain two lanes in each direction during peak hours.

Q2. Please reference question #33 of attachment #3 in addendum #5. This question is not requesting relief from noise ordinance restrictions. The contractor is requesting the use of the entire 56 hours of roadway closure as outlined by closure times in the specifications versus the maximum 32 hours that are referenced in section 53.B.16. The roadways cannot be closed, opened and re-closed during a given weekend closure and still complete the required work.

DDOT Response: The intent of the 32 hour period is to provide relief for the Metrobus routes using Military Road. For a 56 hour closure of Military Road, the Contractor may submit alternative traffic control plans to the Engineer for approval per SP 53.B.1 and 2.

Q3. The project specifications currently only allow for a total of four weekend closures of Military Rd. We do not believe this duration accounts for weekend closures that will be required for placement of the numerous precast substructure components. The current closure schedule would allow one weekend for removal and one weekend for complete substructure and superstructure re-construction. The massive cranes required to place these substructure pieces will require full closure of either Military Rd or 16th Street for extended periods of time. We respectfully request that eight full-weekend closures be granted for this project versus the current four weekend closures.

DDOT Response: The intent of paragraph SP 55.C.16 is to allow four (4) closures of Military Road for each phase of 16th Street bridge demolition. Therefore the total number of closures per SP 53 is eight (8). The intent of the 32 hour restriction in paragraph SP 55.C.16 is to limit the diversion of Metrobus routes over Military Road. The contractor can request the Engineer approve alternative traffic control including extending the closure to the full 56 hours available.

Q4. We are in receipt of addendum #5 that was issued a few hours before the current deadline for questions. We believe many additional questions have been generated by these responses. Many of these issues directly affect the constructability of this project. We respectfully request that the question deadline be extended to 5/29/2013 and that the bid date be extended to 6/19/2013.

DDOT Response: Please see latest addendum from Contracting Officer for bid date information.

Q5. Please provide the specification modifications that are referenced in addendum #5.

DDOT Response: Please see latest addendum from Contracting Officer for specification modifications.

PROJECT: RECONSTRUCTION OF 16TH STREET BRIDGE OVER MILITARY ROAD, KALMIA CULVERT, AND MEDIAN BARRIER AND STREETLIGHT IMPROVEMENTS ON MILITARY ROAD AND RAMPS
FAP NOS.: NH-1103 (030) and BH-1103(029)

SUBJECT: Supplemental questions Submitted During the Bid Period #4

DATE: June 5, 2013

Questions submitted in writing during the bid period are as follows:

Q1. It was mentioned during the prebid that the traffic signals along 16th St are included in the 16th St portion of the project timeline. Are the lighting circuits along ramps "C" and "D" included as well?

DDOT Response: No. The lighting circuits along Ramp "C" and "D" are included in the Military Road work and considered under Part II Substantial Completion Time.

Q2. For As-built drawings can we use pdf files of approved plans and show all the changes on that? In AutoCAD we can attach PDF file as an underlay (similar to xref.) and draw all the changes.

DDOT Response: As-Built drawing shall conform to the latest DDOT requirements.

Q3. Addendum #6 revised Schedule of Items, duplicate lump sum bid items have been added for pay items "205 009 - Bridge Demolition 16 Street Bridge and Culvert" (Line No. 0260 & 2520), "703 023 - Temporary Support for Utilities" (Line No. 0170 & 0180), and "618 999 Payment to Pepco for Connection, Disconnection, Inspection..." (Line No. 2120 & 2130). Please clarify which Line No. belongs to each respective work location or consider removing the duplicate.

DDOT Response: See Addendum #7 for revisions to bid form.

Q4. The bridge parapet detail on page 60 shows section with stone 1½" thick. Please provide more details for the anchoring system and attachment of the stone to this vibrating structure.

What is the shape and finish face of the stone?

Because there is no material of that thickness, pay item will be considered as new material under item 2400, 708002 Stone Masonry Class A?

DDOT Response: See Special Provision 68 PREFABRICATED BRIDGE SUPERSTRUCTURE, ITEM 706 023 (16th STREET BRIDGE) for barrier facing

masonry requirements. Barrier facing is included in the lump sum price bid for Item 706 023.

Q5. Per Addendum #6, the proposed pavement section for 16th St. has been changed from 8" Aggregate Base, 11" Superpave Base, 2" Superpave Surface to 8" Aggregate Base, 10" PCC Pavement. Please provide a pay item for the 10" PCC Pavement, revise pay item 402 012 "Superpave Surface Course, 12.5mm", and delete pay item 402 004 "Superpave Base Course, 25mm".

DDOT Response: Throughout the Part II contract documents including, plans, special provisions and addenda wherever "10" PCC Pavement" is shown shall be EQUAL to "2" Superpave Surface over 11" Superpave Base". The roadway section notes for "W.W.F.6 x 12- W6xW6" and "TIE ROD ASSEMBLY" do not apply. The Superpave items 402 002, 402 004, and 402 012 in the Addendum #6 bid form are correct.

Q6. Per Addendum #6 Part Q, 30% of the payment under pay Item 205 009 will be for Part I and 70% for Part II. Please clarify which Line No on the Schedule of Items this refers to as there are two locations for pay Item 205 009.

DDOT Response: See Addendum #7 for revisions to bid form.

Q7. Please provide a plan sheet specifying the location of the 3 trees to be removed per added pay Item "611 014 Remove Tree & Stump 36 to 42 Inch. Dia.".

DDOT Response: The three (3) trees to be removed are located as follows:

16th Street: Sta. 89+60±, 60' Rt.

Sta. 90+75±, 50' Rt.

Military Road: Sta. 68+00±, 70' Lt.

Q8. Please provide the 6'x24' Temporary Bus Shelter detail described under Addendum #6 Part Q (I.).

DDOT Response: See Addendum #7 for 6'x24' Temporary Bus Shelter Detail.

Q9. The decorative wrap as referenced on LT-27, is this to be incidental to the teardrop fixtures?

DDOT Response: Per Special Provision 83 Streetlight Work and Specification Section 618 Street Lighting the "decorative wrap" is incidental to Items 618452 and 618582.

PROJECT: RECONSTRUCTION OF 16TH STREET BRIDGE OVER MILITARY ROAD,
KALMIA CULVERT, AND MEDIAN BARRIER AND STREETLIGHT
IMPROVEMENTS ON MILITARY ROAD AND RAMPS
FAP NOS.: NH-1103 (030) and BH-1103(029)

SUBJECT: Supplemental questions Submitted During the Bid Period

DATE: June 6, 2013

Questions submitted in writing during the bid period are as follows:

1. Reference Sheet No. 4 General Note No. 7 which states that the reinforcing steel contained in the footing is not to be epoxy coated. Reference Specification Item No. SP 66 Prefabricated Bridge Substructure, Item No. 703 021, Paragraph B.4 which states epoxy coated reinforcing bars as the material. Please reconcile the discrepancy and advise as to the footing reinforcing steel to be plain or epoxy coated.

DDOT Response: The reinforcement contained entirely in the footing shall not be epoxy coated.

2. Reference SP 80 regarding Subfoundation Work Mat Concrete. This spec modifies and supplements Standard Spec 702. Standard Spec 702 states that the concrete mix is to contain 4 bags (equates to 376 pounds) cement per cubic yard. Reference SP 82 regarding Mass Concrete. SP 82 B.3 states that the concrete mix is to be a minimum of 560 pounds cement per cubic yard. The subfoundation work mat dimensions subject it to mass concrete. Please advise as to the quantity of pounds of cement per cubic yard that are to be used for the subfoundation work mat concrete.

DDOT Response: The SP for the pay items overrides.

3. Reference 16th Street Bridge Drawings, General Notes, Sheet 4, "Design of Temporary Support System"

All of the Temporary Support Systems will be designed by a Professional Engineer, stamped and according to the drawings. The Engineer will observe the installation but they will not certify the installation of the system. Is this acceptable?

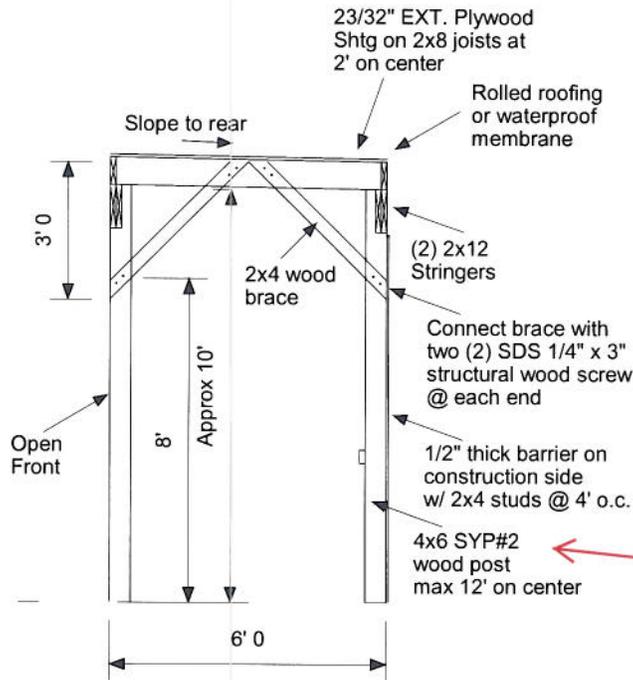
DDOT Response: NO

ATTACHMENT 2

**Job: Dunn Loring Metro
Plan & Elevation**

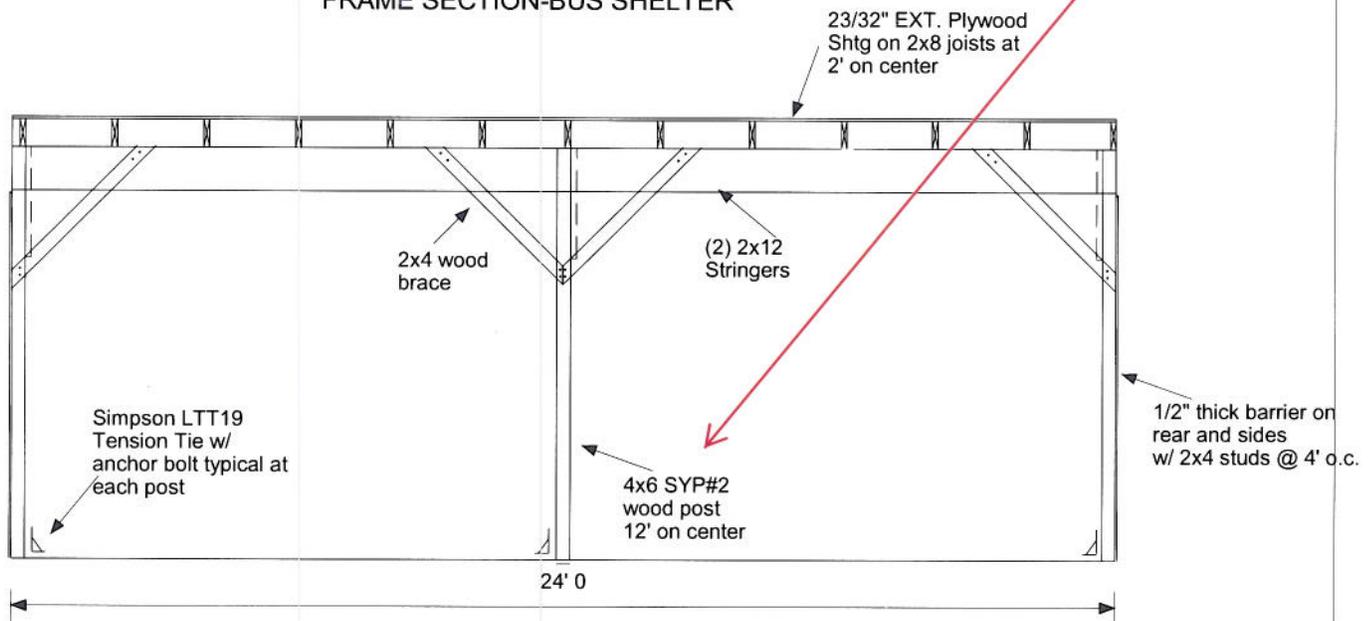
Pressure treated SYP# Framing Lumber
Sheathing=23/32 OSB roof sheathing

**6' x 24' Covered Bus Shelter 08/04/2011
Based on IBC-3306 Covered Walkways/Barriers**



FRAME SECTION-BUS SHELTER

6x6 Posts can be used in lieu of 4x6 posts and in most cases they are easier to find.



FRONT ELEVATION-BUS SHELTER

Mid Atlantic Framing LLC

1000 TIBBETTS LANE
NEW WINDSOR, MD 21776
PHONE: 1-410-549-1000
FAX: 1-410-549-1912

CUSTOMER NAME: 6'x24' Covered Bus Shelter	
DEVELOPMENT - LOT: Dunn Loring Metro	
DRAWN BY: PK	LEVEL:
DATE: 8/04/11	ORDER NUMBER:
SCALE: 1/4" = 1'	QUOTE NUMBER:

HOUSE TYPE: SIDE ELEVATION-WALKWAY
Framing Plans
INCLUDED OPTIONS:

ATTACHMENT 3

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: DCKA2013B0026 PROJECT(S): BH-1103(029) & NH-1103(030)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 0001 KALMIA - PARTICIPATING BRIDGE WORK						
0010	000003 Employee Training					
		4760.000				
		HR				
0020	000103 Materials Special Item - CY - 207 005 - GRAVEL FOR TRENCH UNDERCUT		50.000			
		CY				
0040	000506 Unassigned Special Item -EACH - 617 043-RELOCATE EXISTING TRAFFIC SIGNAL CONTROLLER ONTO TEMP PORTABLE PCC BASE		4.000			
		EACH				
0050	000506 Unassigned Special Item -EACH - 617 099 - FURNISH AND INSTALL BOLT-ON UPS SYSTEM (12? EQUALS 12 INCHES)		4.000			
		EACH				
0060	000506 Unassigned Special Item -EACH - 617 119 - FURNISH AND INSTALL APS UNIT WITH CUSTOM MESSAGING		30.000			
		EACH				
0070	000506 Unassigned Special Item -EACH - 617 121 - DDOT CCTV CAMERA AND ASSOCIATES EQUIPMENT		1.000			
		EACH				
0080	000506 Unassigned Special Item -EACH - 617 131 - FURNISH AND INSTALL CCTV CAMERA COMPLETE		1.000			
		EACH				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: DCKA2013B0026

PROJECT(S): BH-1103(029) & NH-1103(030)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0090	|000506 Unassigned Special Item -EACH - |617 133 - RELOCATE |EXISTING CCTV CAMERA |ONTO TEMPORARY TRAFFIC |SIGNAL POLE	| | EACH | |	| 1.000| | | |	| | | | |	| | | | |	| | | | |
0100	|000506 Unassigned Special Item -EACH - |618 503 - PLUG AND PARGE |PEPCO MANHOLE WALL	| | EACH | |	| 6.000| | | |	| | | | |	| | | | |	| | | | |
0110	|000509 Unassigned Special Item -LF - 616 |043 - REMOVABLE |PREFORMED PAVEMENT |MARKING	| 616 |LF | |	| 2064.000| | | |	| | | | |	| | | | |	| | | | |
0120	|000509 Unassigned Special Item -LF - 618 |001 - REMOVE OVERHEAD |SECONDARY	| 618 |LF | |	| 30.000| | | |	| | | | |	| | | | |	| | | | |
0140	|000511 Unassigned Special Item -LS - 616 |000 - TEMPORARY |PEDESTRIAN ACCESS |(KALMIA CULVERT)	| 616 |LUMP | |	| | | | |	| | | | |	| | | | |	| | | | |
0150	|000511 Unassigned Special Item -LS - 617 |135-FURNISH & INSTALL A |WIRELESS BAT |TERRY-POWERED |MAGNETOMETER DETECTION |SYS.	| 617 |LUMP | |	| | | | |	| | | | |	| | | | |	| | | | |
0160	|000511 Unassigned Special Item -LS - 703 |021 - PREFABRICATED |BRIDGE SUBSTRUCTURE |(16TH STREET BRIDGE)	| 703 |LUMP | |	| | | | |	| | | | |	| | | | |	| | | | |

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: DCKA2013B0026 PROJECT(S): BH-1103(029) & NH-1103(030)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0180	|000511 Unassigned Special Item -LS - 703 |023 - TEMPORARY SUPPORT |FOR UTILITIE	LUMP	LUMP			
0190	|000511 Unassigned Special Item -LS - TREE |TRIMMING AND PRUNING- |611051	LUMP	LUMP			
0200	|000515 Unassigned Special Item -SY - |GEOGRID	SY	3960.000			
0210	|108002 Progress Photographs	LUMP	LUMP			
0220	|108004 As-Built Drawings	LUMP	LUMP			
0240	|201002 Clear and Grub	LUMP	LUMP			
0260	|201991 Clear and Grub Special Item - LS - 201 |005 - CLEARING AND |GRUBBING	LUMP	LUMP			
0270	|202002 Common Excavation	CY	5773.000			
0280	|204004 Borrow Embankment Fill	CY	459.000			
0290	|205002 Structure Excavation	CY	5460.000			

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: DCKA2013B0026

PROJECT(S): BH-1103(029) & NH-1103(030)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0300	|205004 Structure Hard Surface Excavation	| 1000.000| |CY	|	|	|	|
0310	|206002 Structure Backfill	| 100.000| |CY	|	|	|	|
0320	|206004 Borrow Structure Backfill	| 3425.000| |CY	|	|	|	|
0330	|207002 Trench Excavation and Backfill	| 117.000| |CY	|	|	|	|
0340	|207004 Trench Undercut Excavation	| 50.000| |CY	|	|	|	|
0350	|207008 Borrow Trench Backfill	| 25.000| |CY	|	|	|	|
0360	|209002 Aggregate Base Course	| 2605.000| |CY	|	|	|	|
0370	|212002 Test Pit	| 12.000| |EACH	|	|	|	|
0380	|300007 Water and Sewer Service Special Item-LS |- PCC COLLAR (REINFORCED)	| LUMP	|	|LUMP	|	|
0390	|305004 Ductile Iron Pipe, 12 Inch 305 002 - DUCTILE IRON PIPE, 4 - 12 INCH	| 175.000| |LF	|	|	|	|

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: DCKA2013B0026

PROJECT(S): BH-1103(029) & NH-1103(030)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0400	|305018 Extra Fittingd - Contractor Furnished	2000.000 LBS	.		.	
0410	|309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	47.000 VLF	.		.	
0420	|310002 Standard Basin	2.000 EACH	.		.	
0430	|310008 Basin Connect PCC Pipe, Class III, 15 Inch	100.000 LF	.		.	
0440	|310012 Basin Connect PCC Pipe, Class IV, 15 Inch	68.000 LF	.		.	
0450	|310992 Catch Basins Special Item -EACH - |311 025 - REPLACE EXISTING BASIN WITH DUAL THROAT WATER QUALITY BASIN	15.000 EACH	.		.	
0460	|311002 Adjust Sewer-Water-Utility Manhole Frame	11.000 EACH	.		.	
0470	|311004 Reset Sewer-Water-Utility Manhole Frame	10.000 EACH	.		.	
0480	|311010 Adjust Standard Basin Top	1.000 EACH	.		.	

SCHEDULE OF ITEMS

CONTRACT ID: DCKA2013B0026

PROJECT(S): BH-1103(029) & NH-1103(030)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0490	|311991 Adjust, |Rebuild&Replace |Manhole&Catchbasin- |Special Item -EA- 311 |027-REPLACE EXISTING |BASIN WITH GRAT E TYPE |CATCH BASIN WITH |SERPENTINE GRATE	| | |EACH | | | |	| |10.000| | | | | |	| | | | | | |	| | | | | | |	| | | | | | |
0500	|311991 Adjust, |Rebuild&Replace |Manhole&Catchbasin- |Special Item -EA- 311 |063 - CLEAN SEWER |STRUCTURE	| | |EACH | | | |	| |25.000| | | | | |	| | | | | | |	| | | | | | |	| | | | | | |
0510	|313002 Abandon Basin |Connecting Pipe	| | |EACH |	| |2.000| | | | |	| | | | | | |	| | | | | | |	| | | | | | |
0520	|313006 Abandon Basin	| | |EACH |	| |1.000| | | | |	| | | | | | |	| | | | | | |	| | | | | | |
0530	|314046 PCC Pipe, Class |IV, Gasket, 15 Inch	| | |LF |	| |25.000| | | | |	| | | | | | |	| | | | | | |	| | | | | | |
0540	|314991 Sewer Pipe |Special Item - LF - 314 |065 - CLEAN PCC PIPE	| | |LF |	| |300.000| | | | |	| | | | | | |	| | | | | | |	| | | | | | |
0550	|314991 Sewer Pipe |Special Item - LF - RCP |PIPE, CLASS IV, 60 INCH	| | |LF |	| |8.000| | | | |	| | | | | | |	| | | | | | |	| | | | | | |
0560	|315002 Pipe Sewer TV |Inspection - LS -	| | |LUMP |	| | |LUMP |	| | |LUMP |	| | | | | | |	| | | | | | |
0570	|315004 Pipe Sewer TV |Inspection - LF - PIPE |SEWER TV INSPECTION	| | |LF |	| |80.000| | | | |	| | | | | | |	| | | | | | |	| | | | | | |

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: DCKA2013B0026

PROJECT(S): BH-1103(029) & NH-1103(030)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0580	402002 Superpave Base Course, 19 mm	350.000 TON	.		.	
0590	402004 Superpave Base Course, 25 mm	700.000 TON	.		.	
0600	402012 Sperrpave Surface Course, 12.5 mm	395.000 TON	.		.	
0610	403002 Tack Coat	6550.000 SY	.		.	
0620	407002 Temporary AC, Superpave Surface Course, 12.5 mm	74.000 TON	.		.	
0630	502002 PCC Base	1.000 CY	.		.	
0640	504006 PCC Driveway-Alley Entrance, 17 Inch	56.000 SY	.		.	
0650	506014 Additional Standard Portland Cement	25.000 BAGS	.		.	
0660	604006 Stone Foundation Protection	1280.000 TON	.		.	
0670	605002 W Beam Guiderail	546.000 LF	.		.	
0680	605004 Double Beam Guiderail	13.000 LF	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: DCKA2013B0026

PROJECT(S): BH-1103(029) & NH-1103(030)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0690	605006 W Beam Guiderail - Bolted Base	94.000 LF	.		.	
0700	605016 Guiderail Approach Terminal	2.000 EACH	.		.	
0710	605018 Guiderail Exit Terminal	5.000 EACH	.		.	
0720	605022 W Beam/Thrie Beam Transition Panel	1.000 EACH	.		.	
0730	605038 Remove W Beam/Thrie Beam Guiderail	8915.000 LF	.		.	
0740	605993 Steel Guiderails Special Item - LF - 605 043 - STEEL BACKED TIMBER (SBT) GUARDRAIL	250.000 LF	.		.	
0750	606002 Pavement Profiling (Milling)	3028.000 SY	.		.	
0760	607012 Vinyl Clad Chain Link Fence, 4 Ft. Ht.	160.000 LF	.		.	
0770	607991 Misc. Fencing Special Item - LF - 607 045 - FENCE	218.000 LF	.		.	
0780	607991 Misc. Fencing Special Item - LF - ORNAMENTAL SAFETY FENCE (KALMIA CULVERT)	42.000 LF	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: DCKA2013B0026

PROJECT(S): BH-1103(029) & NH-1103(030)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0790	608004 PCC Sidewalk, 4 Inch	645.000 SY	.		.	
0800	608024 Brick Sidewalk on PCC Base	90.000 SY	.		.	
0810	609008 PCC Curb and Gutter, 15 to 18 Inch Depth	170.000 LF	.		.	
0820	609038 PCC Gutter, 7 to 10 Inch Depth x 12-24 Inch Width	173.000 SY	.		.	
0830	609050 Repair-Replace PCC Curb and/or Gutter	33.000 CY	.		.	
0840	609068 Furnish and Set 8"x12" Granite Straight Curb	1915.000 LF	.		.	
0850	609070 Furnish and Set 8"x12" Granite Circular Curb, Radius Under 1 0 Ft.	90.000 LF	.		.	
0860	609072 Furnish and Set 8"x12" Granite Circular Curb, Radius 10-100 Ft.	230.000 LF	.		.	
0870	609086 Reset Stone Curb	50.000 LF	.		.	
0880	609200 PCC Wheelchair/Bicycle Ramp - New Construction	14.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: DCKA2013B0026

PROJECT(S): BH-1103(029) & NH-1103(030)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0890	609202 PCC Wheelchair/Bicycle Ramp - Existing Construction	21.000 EACH	.	.	.	.
0900	610018 Sod with 3 Inch Topsoil	1000.000 SY	.	.	.	.
0910	611002 Remove Tree and Stump up to 6 Inch Dia.	10.000 EACH	.	.	.	.
0920	611004 Remove Tree and Stump 6 to 12 Inch Dia.	10.000 EACH	.	.	.	.
0930	611006 Remove Tree and Stump 12 to 18 Inch Dia.	7.000 EACH	.	.	.	.
0940	611008 Remove Tree and Stump 18 to 24 Inch Dia.	11.000 EACH	.	.	.	.
0950	611285 Amelanchier canadensis (Shadblow Serviceberry) 5 - 6 Ft. Ht. , B&B	36.000 EACH	.	.	.	.
0960	611630 Liriodendron tulipifera (Tuliptree) 1 3/4 - 2 Inch Cal., B&B	4.000 EACH	.	.	.	.
0970	611704 Nyssa sylvatica (Blackgum) 1 3/4 - 2 Inch Cal., B&B	36.000 EACH	.	.	.	.
0980	611780 Platanus occidentalis (Sycamore) 1 3/4 - 2 Inch Cal., B&B	36.000 EACH

SCHEDULE OF ITEMS

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PROJECT(S): BH-1103(029) & NH-1103(030)

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0990	611814 Quercus alba (White Oak) 1 3/4 - 2 Inch Cal., B&B	32.000 EACH	.	.	.	.
1000	612002 Mobilization	LUMP	LUMP	.	.	.
1010	614012 Portable Precast PCC Barrier	5634.000 LF	.	.	.	.
1020	614992 PCC Traffic Barriers Special Item - LF - 614 003 - STONE FACED PCC MEDIAN BARRIER	4460.000 LF	.	.	.	.
1030	614992 PCC Traffic Barriers Special Item - LF - 614 013 - MOVE PCC BARRIER	8550.000 LF	.	.	.	.
1050	615004 Three-Ply Membrane Waterproofing	240.000 SY	.	.	.	.
1060	616004 Construction Lane Closing	LUMP	LUMP	.	.	.
1070	616006 Remove Lane Markings	8590.000 SF	.	.	.	.
1080	616008 Temporary Construction Sign Supports	65.000 EACH
1090	616012 Construction Warning and Detour Signs	985.000 SF

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1100	616014 Reflectorized Traffic Cones	63.000 EACH	.		.	
1110	616016 Flashing Amber Warning Lights, Type "B"	15.000 EACH	.		.	
1120	616020 Sequential Arrow Boards	2.000 EACH	.		.	
1130	616022 Construction Sign Warning Flags	17.000 EACH	.		.	
1140	616024 Type III PVC Barricade	18.000 EACH	.		.	
1150	616028 Traffic Drums	152.000 EACH	.		.	
1160	616040 Thermoplastic Pavement Marking, 4 Inch	19518.000 LF	.		.	
1170	616042 Thermoplastic Pavement Marking, 4 Inch Dash	3200.000 LF	.		.	
1180	616044 Thermoplastic Pavement Marking, 6 Inch	2067.000 LF	.		.	
1190	616050 Thermoplastic Pavement Marking, 12 Inch	686.000 LF	.		.	
1200	616052 Thermoplastic Pavement Letter	8.000 EACH	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1210	|616054 Thermoplastic Pavement Arrow	19.000 EACH	.		.	
1220	|616090 Construction Zone Attenuator	14.000 EACH	.		.	
1230	|616100 Sand-Filled Impact Attenuator Module	11.000 EACH	.		.	
1240	|616110 PORTABLE CHANGABLE MESSAGE SIGN	8.000 EACH	.		.	
1250	|616122 Steel Protection Plate	8.000 EACH	.		.	
1260	|616992 Traffic Control Special Item - EACH - |616 057 - THERMOPLASTIC PAVEMENT MARKING, BICYCLE SYMBOL	4.000 EACH	.		.	
1270	|616994 Traffic Control Special Item - LF - 616 |043 - REMOVABLE PERFORMED PAVEMENT MARKING, 4 INCH	400.000 LF	.		.	
1280	|616994 Traffic Control Special Item - LF - 616 |047 - WATER FILLED TRAFFIC BARRIER	800.000 LF	.		.	
1290	616994 Traffic Control Special Item - LF - 616 051 - THERMOPLASTIC PAVEMENT MARKING, 24 INCH	3000.000 LF	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1300	617006 Remove Abandoned Traffic Signal Or Street Light Pole Foundat ion	72.000 EACH	.		.	
1310	617024 Furnish And Install Galvanized Steel Transformer Base	42.000 EACH	.		.	
1320	617038 Furnish And Install Pcc Foundation For Controller Cabinet	4.000 EACH	.		.	
1330	617040 Furnish Temporary, Portable, Concrete Base For Model 336-S A nd Model 336-Ss Traffic Signal Controller Cabinet	4.000 EACH	.		.	
1340	617042 Furnish Temporary, Portable, Concrete Base For 20 Foot Steel Traffic Signal Pole Mounted On A Transformer Base	27.000 EACH	.		.	
1350	617046 Furnish And Install 20 Foot Tall Steel Traffic Signal Pole	42.000 EACH	.		.	
1360	617048 Furnish And Install 8 Foot Long Mast Arm With Clamp And Remo veable End Cap	14.000 EACH	.		.	
1370	617050 Furnish And Install 7 Conductor 14 Awg Stranded Electrical T raffic Signal Cable	12000.000 LF	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1380	617052 Furnish And Install 4 Conductor 18 Awg Shielded, Stranded Electrical Traffic Signal Cable	5900.000 LF				
1390	617058 Furnish And Install 25 Pair 19 Awg Underground Communications Cable	4200.000 LF				
1400	617060 Furnish And Install 25 Pair 19 Awg Overhead Communications Cable	1350.000 LF				
1410	617068 Furnish Red Ball Led Module	68.000 EACH				
1420	617070 Furnish Yellow Ball Led Module	68.000 EACH				
1430	617072 Furnish Green Ball Led Module	68.000 EACH				
1440	617076 Furnish Yellow Arrow Led Module	4.000 EACH				
1450	617078 Furnish Green Arrow Led Module	4.000 EACH				
1460	617084 Furnish 12 Inch Overlay Lunar White Walking Person And Portl and Orange Raised Hand Led Module	58.000 EACH				

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			DOLLARS	CTS	DOLLARS	CTS
1470	617086 Furnish 12 Inch Portland Orange Countdown Led Module	58.000 EACH	.		.	
1480	617090 Furnish And Install 3 Section Conventional Traffic Signal Head On A Pole (All Lenses 12?) 12? EQUALS 12 INCHES	47.000 EACH	.		.	
1490	617094 Furnish And Install 5 Section Conventional Traffic Signal Head On A Pole (All Lenses 12?) 12? EQUALS 12 INCHES	4.000 EACH	.		.	
1500	617096 Furnish And Install 3 Section Conventional Traffic Signal Head On A Mast Arm (All Lenses 12?) 12? EQUALS 12 INCHES	13.000 EACH	.		.	
1510	617102 Furnish And Install 3 Section Optically Programmable Traffic Signal Head On A Pole (All Lenses 12?) 12? EQUALS 12 INCHES	7.000 EACH	.		.	
1520	617108 Furnish And Install 3 Section Optically Programmable Traffic Signal Head On A Mast Arm (All Lenses 12?) 12? EQUALS 12 INCHES	2.000 EACH	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
1530	617114 Furnish And Install 2 Section Conventional Pedestrian Signal Head On A Pole (12?) 12? EQUALS 12 INCHES	64.000 EACH				
1540	617116 Furnish And Install 2 Sectioin Optically Programmable Pedeis tran Signal Head On A Pole (12?) 12? EQUALS 12 INCHES	4.000 EACH				
1550	617120 Furnish And Install Microwave Vehicle Detector	2.000 EACH				
1560	617124 Furnish And Install Traffic Signal Controller And Cabinet	4.000 EACH				
1570	617126 Remove Abandoned Traffic Signal Controller Cabinet Foundatio n	4.000 EACH				
1580	617130 REMOVE TRAFFIC SIGNAL POLE AND TRAFFIC SIGNAL EQUIPMENT	4.000 EACH				
1590	617132 Remove Traffic Signal Controller And Cabinet	4.000 EACH				
1600	618016 Furnish and Install 36" x 36" x 36" Manhole	12.000 EACH				
1610	618020 Remove Manhole over 24" x 24"	5.000 EACH				

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1620	618022 Furnish and Install 48" x 48" x 48" Manhole	14.000 EACH	.	.	.	.
1630	618072 Furnish and Install 1-2" Schedule 40 Rigid PVC Conduit	445.000 LF	.	.	.	.
1640	618100 Furnish and Install 1-4" Schedule 40 Rigid PVC Conduit	192.000 LF	.	.	.	.
1650	618148 Furnish and Install 6-4" Schedule 40 Rigid PVC Conduits (duc t bank)	266.000 LF	.	.	.	.
1660	618150 Furnish and Install 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	122.000 LF	.	.	.	.
1670	618154 Furnish and Install 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	920.000 LF	.	.	.	.
1680	618156 Furnish and Install 4-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	35.000 LF	.	.	.	.
1690	618160 Furnish and Install 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	806.000 LF	.	.	.	.
1700	618162 Furnish and Install 2-4" and 1-2" Schedule 40 Rigid PVC Conduit (duct bank)	599.000 LF

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1710	618172 Clean and Rod Existing Conduit	100.000 LF	.		.	
1720	618178 Repair of Existing Underground Conduit	10.000 LF	.		.	
1730	618190 Furnish and Install #10 Stranded Wire	2600.000 LF	.		.	
1740	618196 Furnish and Install #8 Stranded Wire	1500.000 LF	.		.	
1750	618292 Furnish and Install #8 Stranded Ground Wire	1864.000 LF	.		.	
1760	618310 Furnish and Install #2 Stranded Ground Wire	2477.000 LF	.		.	
1770	618334 Remove Conductors in Conduits	10000.000 LF	.		.	
1780	618376 Furnish #0000 Tri-Plex Overhead Cable	30.000 LF	.		.	
1790	618542 Furnish and Install 28'-6" Steel Pendant Pole with up to 8' Arm	28.000 EACH	.		.	
1800	618582 Furnish and Install F&I up to 28'-6" Steel Pendant Pole with Twin up to 8' Arms	32.000 EACH	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1810	618668 Remove arm from wood pole up to 8 ft. in Length	1.000 EACH	.		.	
1820	618676 Furnish and Install 8 ft. Arm on Wood Pole	1.000 EACH	.		.	
1830	618688 Remove arm from wood pole over 8 ft. in Length	2.000 EACH	.		.	
1840	618690 Furnish and Install 12 ft. Arm on Wood Pole	2.000 EACH	.		.	
1850	618720 Remove Luminaire from Wood Pole	3.000 EACH	.		.	
1860	618722 Remove Luminaire from Steel Pole	54.000 EACH	.		.	
1870	618742 Furnish and Install 150 Watt HPS Cutoff Luminaire	2.000 EACH	.		.	
1880	618888 Furnish and Install 4" PVC Rigid U-Guard on Wood Pole	160.000 LF	.		.	
1890	618991 ELECTRICAL WORK SPECIAL ITEM -LS- 618 005 - FURNISH AND INSTALL GROUNDING SYSTEM FOR BRIDGE STRUCTURE	LUMP		LUMP		.
1900	618991 ELECTRICAL WORK SPECIAL ITEM -LS- 618 889 - TEMPORARY ROADWAY LIGHTING DESIGN AND CONSTRUCTION	LUMP		LUMP		.

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1910	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 109 - FURNISH AND INSTALL 10 FT. GROUND ROD IN EXISTING DC MANHOLE	1.000 EACH				
1920	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 395 - FURNISH & INSTALL 15" BC FOUND ATION FOR STREETLIGHT AND TRAFFIC SIGNAL	47.000 EACH				
1930	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 397 - FURNISH AND INSTALL SPREAD FOOTER FOUNDATION	2.000 EACH				
1940	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 435 - FURNISH AND INSTALL GALVANIZED TRANSFORMER BASE	30.000 EACH				
1950	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 541 - FURNISH AND INSTALL 30 X 24 X 18 CAST IRON JUNCTION BOX (INCHES)	4.000 EACH				
1960	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 567 - REMOVAL OF STREETLIGHT POST	55.000 EACH				
1970	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 755 - FURNISH AND INSTALL PHILIPS 135W80LED-RVM LUMINAIRE OR EQUIVALENT	71.000 EACH				

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1980	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 761 - FURNISH AND INSTALL 250W HPS TEARDROP FIXTURE W/LAMP AND PHOTOCELL	1.000 EACH				
1990	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 767 - FURNISH AND INSTALL PHILIPS 270W 160LED-RVM LUMINAIRE OR EQUIVALENT	15.000 EACH				
2000	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 779 - FURNISH AND INSTALL 400W HPS TEARDROP FIXTURE W/LAMP AND PHOTOCELL	7.000 EACH				
2010	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618543 - FURNISH AND INSTALL 24 X 24 18 CAST IRON JUNCTION BOX (INCHES)	32.000 EACH				
2020	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 023 - REMOVAL OF TRANSITE CONDUIT	3900.000 LF				
2030	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 147 - FURNISH N INSTALL 6-4" SCHEDULE 40 RIGID PVC CONDUITS	380.000 LF				

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2040	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 317 - FURNISH AND INSTALL #1/0 BARE COPPER WIRE (GROUNDING)	4500.000				
2050	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 345 - FURNISH AND INSTALL 6-4" DIA PVC COATED RIGID STEEL CONDUITS	100.000				
2060	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 347 - FURNISH AND INSTALL 1-4" RIGID PVC CONDUIT IN BARRIER WALL	4200.000				
2070	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 349 - FURNISH AND INSTALL 1-4" AND 1-2" DIA. RIGID PVC CONDUIT	600.000				
2080	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 355 - FURNISH AND INSTALL 2-4" AND 2-2" DIA. RIGID PVC CONDUIT	30.000				
2090	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 369 - FURNISH AND INSTALL 1-1/4" DIA. RIGID GALVANIZED METAL CONDUIT	190.000				
2100	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 371 - FURNISH AND INSTALL 4/0 RHW-2 COPPER CABLE W/SPLICES	7700.000				

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			DOLLARS	CTS	DOLLARS	CTS
2110	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 379 - FURNISH AND INSTALL 500 MCM RHW-2 COPPER CABLE W/SPLICES	13500.000 LF				
2130	618999 Payment to PEPCO for Connection, Disconnection, Inspection PAYMENT TO PEPCO	LUMP	LUMP			
2140	620002 Timber Ground Mounted Sign Posts, 4x4 Inch	132.000 LF				
2150	620004 Timber Ground Mounted Sign Posts, 4x6 Inch	85.000 LF				
2160	620014 Traffic Sign Panels	211.000 SF				
2170	620040 Federal Aid Project Sign	8.000 EACH				
2180	620993 Traffic Signing Special Item - EACH - 620 022 METAL SIGN POST	40.000 EACH				
2190	620993 Traffic Signing Special Item - EACH - 620 023 - TEMPORARY REMOVAL AND REINSTALLATION OF OVERHEAD SIGN	2.000 EACH				
2200	620993 Traffic Signing Special Item - EACH - 620 035 - RELOCATE TRAFFIC/GUIDE SIGN	30.000 EACH				

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			DOLLARS	CTS	DOLLARS	CTS
2210	624002 Engineer's Field Facilities	LUMP	LUMP			
2220	625002 Field Layout	LUMP	LUMP			
2230	626002 Protection Shield	LUMP	LUMP			
2240	627991 Impact Attenuator Special Item - EACH - 627 007 - 5-BAY QUAD GUARD IMPACT ATTENUATOR (24 INCH WIDE)	EACH	2.000			
2250	628002 Erosion and Sediment Control	LUMP	LUMP			
2260	700007 Structures Construction Special Item - LS - 706 023 - PREFABRICATED BRIDGE SUPERSTRUCTURE (16TH STREET BRIDGE)	LUMP	LUMP			
2270	700007 Structures Construction Special Item - LS - PRECAST THREE-SIDED ARCH BRIDGE PART 1	LUMP	LUMP			
2280	702002 Subfoundation Work Mat Concrete	CY	689.000			
2290	703002 PCC Footing	CY	107.000			

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			DOLLARS	CTS	DOLLARS	CTS
2300	703006 PCC Pier-Abutment-Wall	7.000 CY	.		.	
2310	703991 Concrete for Structures Special Item - CY - 703 015 - APPROACH SLAB	147.000 CY	.		.	
2320	703991 Concrete for Structures Special Item - CY - 703 025 - CLASS B CONCRETE	60.000 CY	.		.	
2330	703991 Concrete for Structures Special Item - CY - CONCRETE BARRIER	29.000 CY	.		.	
2340	704002 Reinforcing Steel	43905.000 LBS	.		.	
2350	704004 Epoxy Coated Reinforcement Bars	35926.000 LBS	.		.	
2360	706020 Bridge Bearings, (Each)	36.000 EACH	.		.	
2370	707002 Paint New Metalwork	LUMP	LUMP		.	
2380	707010 Epoxy Protective Coating	1050.000 SY	.		.	
2390	708002 Stone Masonry, Class A SF SHOULD BE THE MEASURE	160.000 CF	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2400	708011 Reset Stone Masonry SF SHOULD BE THE MEASURE	900.000 CF	.		.	
2410	708013 Repoint Stone Masonry	700.000 LF	.		.	
2420	708991 Stone Masonry Special Item - LF - 708 015 - CLEAN AND RESEAL EXPANSION JOINTS FOR ABUTMENTS AND WALLS	220.000 LF	.		.	
2430	709991 Railing Special Item - LF - 709 005 - BRIDGE RAILING (16TH STREET BRIDGE)	850.000 LF	.		.	
2440	714004 Latex-Modified Concrete Overlay	750.000 SY	.		.	
2450	717002 Armored Joint with Neoprene Strip Seal	162.000 LF	.		.	
2500	611014 Remove Tree and Stump 36 to 42 Inch Dia.	3.000 EACH	.		.	
2530	000511 Unassigned Special Item -LS - INCENTIVE FOR EARLY COMPLETION OF KALMIA CULVERT * MAX	LUMP	LUMP		\$50,000.00	
2540	000511 Unassigned Special Item -LS - INCENTIVE FOR EARLY COMPLETION OF 16TH STREET BRIDGE * MAX	LUMP	LUMP		\$150,000.00	

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			DOLLARS	CTS	DOLLARS	CTS
2550	000511 Unassigned Special Item -LS - INCENTIVE FOR ALL TRAFFIC AND SIDEWALKS BEING RETURNED TO NORMAL -16TH ST BRIDGE * MAX	LUMP	LUMP			\$50,000.00
2560	000511 Unassigned Special Item -LS - PARTNERING ** MAX	LUMP	LUMP			\$25,000.00
2570	000511 Unassigned Special Item -LS - INCENTIVE FOR EARLY COMPLETION OF PART II *MAX	LUMP	LUMP			\$50,000.00
2600	000511 Unassigned Special Item -LS - 205009- BRIDGE DEMOLITION 16TH STREET AND KALMIA RD.	LUMP	LUMP			
2650	108004 As-Built Drawings	LUMP	LUMP			
	SECTION 0001 TOTAL					
	TOTAL BID					