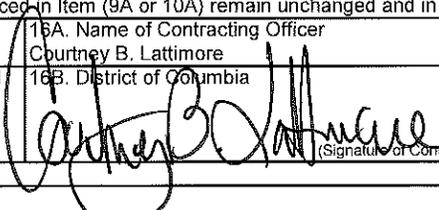


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number DCKA-2013-B-0144	Page of Pages 1 | 48
2. Amendment/Modification Number THREE (3)	3. Effective Date 5/29/2014	4. Requisition/Purchase Request No.	5. Solicitation Caption Minnesota Avenue, N.E. Revitalization Phase 1	
6. Issued By: Code _____ Office of Contracting and Procurement Roadways and Highway 55 M Street, SE 7th Floor Washington, D.C. 20003		7. Administered By (If other than line 6)		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X) 9A. Amendment of Solicitation No. DCKA-2013-B-0144	9B. Dated (See Item 11) 5/14/2014
Code _____ Facility _____			10A. Modification of Contract/Order No.	
			10B. Dated (See Item 13)	
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 <u>1</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 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.)				
<p>The solicitation is amended as follows:</p> <p style="text-align: center;"><u>BID OPENING DATE</u></p> <p style="text-align: center;">The Bid Opening Date has been extended from June 03, 2014 to June 06, 2014.</p> <p>Response to questions prospective bidders questions from the Pre-Bid Conference Meeting held on May 19, 2014 (Attach with the addendum).</p> <p style="text-align: center;"><u>WAGE RATES</u></p> <p>Delete: General Wage Decision No. DC140001, Modification No. 6, dated May 16, 2014 and REPLACE with General Wage Decision No. DC140001, Modification No. 7, dated May 23, 2014 (Attach with the addendum).</p> <p style="text-align: center;">NO QUESTION WILL BE CONSIDERED UPON ISSURANCE OF THIS AMENDMENT.</p>				
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 B. Lattimore		
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia	16C. Date Signed	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	5/29/14	

RESPONSE TO PROSPECTIVE BIDDERS QUESTIONS FROM THE PRE-BID CONFERENCE
MEETING HELD ON MAY 19, 2014
MINNESOTA AVENUE, N.E. REVITALIZATION - PHASE 1
DCKA-2013-B-0144
FAP. NO.: STP-4208 (007)

RESPONSE TO QUESTIONS:

1. **QUESTION:** In the contract Schedule of Items there are several Line Number Items which included two different Item Descriptions. Individual Line Numbers need to be established because the items are distinctly different and consist of different cost values?

RESPONSE: Delete, the schedule of items in its entirety and **REPLACE** with the **REVISED** schedule of Items pages 1-30 (attach with the addendum).

2. **QUESTION:** Are you planning to publish a listing of interested party for this project as a way to provide subcontracting opportunities?

RESPONSE: No listing will be publishes at this time.

3. **QUESTION:** Is there a community outreach portion to this project?

RESPONSE: Yes

If so; will the community outreach portion come under the construction manager?

RESPONSE: Yes

Has the construction manager been selected?

RESPONSE: No

DATE:
REVISED:

SCHEDULE OF ITEMS

CONTRACT ID: KA2013B0144 PROJECT(S): STP 4208 (007)

CONTRACTOR : _____

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

SECTION 0001

0010	000003 Employee Training	5400.000 HR	.	.	.	.
0020	000014 DC Furnished Materials - Streetlighting 618951 TEMPORARY STREET LIGHTING DESIGN AND CONSTRUCTION-SPECIAL ITEM-	LUMP	LUMP	.	.	.
0030	000504 Unassigned Special Item -CY - 000 539 PLANT BED SOIL	840.000 CY	.	.	.	.
0040	000504 Unassigned Special Item -CY - 000522 TREE WELL PAVER DOUBLE WASHED NO. 57 AGGREGATE BASE COURSE	27.000 CY	.	.	.	.
0050	000504 Unassigned Special Item -CY - 000526 SAND BASED STRUCTURAL SOIL SURROUNDING PLANTERS	350.000 CY	.	.	.	.
0060	000504 Unassigned Special Item -CY - 000528 PCC CURB WALL FOR BRICK VENEER	117.000 CY	.	.	.	.
0070	000504 Unassigned Special Item -CY - 000530 16" DEPTH CONCRETE COPING AT BACK OF WALKS	22.500 CY	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0080	000504 Unassigned Special Item -CY - 000531 PCC STEPS AT BACK OF WALK CONDITIONS	CY 2.500	.	.	.	.
0090	000504 Unassigned Special Item -CY - 000536- NO. 57 STONE, DOUBLE WASHED AROUND LID UD	CY 363.000	.	.	.	.
0100	000504 Unassigned Special Item -CY - 000537-FINE AGGREGATE PER SECTION 805.02 OVER LID UD	CY 60.000	.	.	.	.
0110	000506 Unassigned Special Item -EACH - 000519 LID CURB INLET GRATE AT NON-PARKING AREA 18"X14"	EACH 150.000	.	.	.	.
0120	000506 Unassigned Special Item -EACH - 000520 LID CURB INLET GRATE AT PARKING AREA 18"X26"	EACH 20.000	.	.	.	.
0130	000506 Unassigned Special Item -EACH - 000533 PICKET FENCE GATE, 3 FT 6 IN HEIGHT	EACH 19.000	.	.	.	.
0140	000506 Unassigned Special Item -EACH - 000548 5" SWEEP BENDS	EACH 398.000	.	.	.	.
0150	000506 Unassigned Special Item -EACH - 000549 4" SWEEP BENDS	EACH 128.000	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0160	000506 Unassigned Special Item -EACH - 000551 MARKERS FOR UG CONDUIT	EACH 28.000	.	.	.	.
0170	000506 Unassigned Special Item -EACH - 000553 5" COLLARS FOR UG CONDUIT	EACH 16.000	.	.	.	.
0180	000506 Unassigned Special Item -EACH - 000554 4" COLLARS FOR UG CONDUIT	EACH 14.000	.	.	.	.
0190	000506 Unassigned Special Item -EACH - 000555 WOOD POLES - 55/1	EACH 8.000	.	.	.	.
0200	000506 Unassigned Special Item -EACH - 000557 6'X12' ROADWAY MANHOLE FOR UG CONDUIT	EACH 11.000	.	.	.	.
0210	000506 Unassigned Special Item -EACH - 000558 6'X14' ROADWAY MANHOLE FOR UG CONDUIT	EACH 2.000	.	.	.	.
0220	000506 Unassigned Special Item -EACH - 000559 6'X14' SIDEWALK MANHOLE FOR UG CONDUIT	EACH 4.000	.	.	.	.
0230	000509 Unassigned Special Item -LF - 000525 TREE WELL PAVER STEEL FRAME FOR TREE SURROUND	LF 72.000	.	.	.	.

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0240	000509 Unassigned Special Item -LF - 000527 LID TREE WELL FENCE	LF 3900.000	.	.	.	.
0250	000509 Unassigned Special Item -LF - 000532 STEEL BRIDGE RAILING (AT EAST CAPITOL STREET)	LF 115.000	.	.	.	.
0260	000509 Unassigned Special Item -LF - 000534 PICKET FENCE RAILING, 3 FT 6 IN HEIGHT	LF 540.000	.	.	.	.
0270	000509 Unassigned Special Item -LF - 000535 RESET RAILING	LF 130.000	.	.	.	.
0280	000509 Unassigned Special Item -LF - 000539 5" CONDUIT - 16W	LF 40.000	.	.	.	.
0290	000509 Unassigned Special Item -LF - 000540 5" CONDUIT - 10W	LF 1900.000	.	.	.	.
0300	000509 Unassigned Special Item -LF - 000541 5" CONDUIT - 12W	LF 40.000	.	.	.	.
0310	000509 Unassigned Special Item -LF - 000542 5" CONDUIT - 2W	LF 590.000	.	.	.	.
0320	000509 Unassigned Special Item -LF - 000543 5" CONDUIT - 6W	LF 70.000	.	.	.	.

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0330	000509 Unassigned Special Item -LF - 000544 5" CONDUIT - 8W	LF 130.000	.		.	
0340	000509 Unassigned Special Item -LF - 000545 4" CONDUIT - 2W	LF 1285.000	.		.	
0350	000509 Unassigned Special Item -LF - 000546 4" CONDUIT - 4W	LF 855.000	.		.	
0360	000509 Unassigned Special Item -LF - 000547 4" CONDUIT - 6W	LF 110.000	.		.	
0370	000509 Unassigned Special Item -LF - 000550 WARNING TAPE FOR UG CONDUIT	LF 3720.000	.		.	
0380	000509 Unassigned Special Item -LF - 000552 PULL TAPE FOR UG CONDUIT	LF 34100.000	.		.	
0390	000509 Unassigned Special Item -LF - 000556 TAP HOLES FOR UG CONDUIT	LF 9.000	.		.	
0400	000514 Unassigned Special Item -SF - 000529 BRICK WALL VENEER, MORTAR SET	SF 2050.000	.		.	
0410	000515 Unassigned Special Item -SY - 000518 IMPERMEABLE LINER AT BIORETENTION AREAS	SY 5730.000	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0420	000515 Unassigned Special Item -SY - 000521 RIVER ROCK WATER DISSIPATOR, 4" DEPTH	SY 75.000	.	.	.	.
0430	000515 Unassigned Special Item -SY - 000523 TREE WELL PERMEABLE UNIT PAVERS	SY 80.000	.	.	.	.
0440	000515 Unassigned Special Item -SY - 000524 TREE WELL PERMEABLE PAVER GEOGRID	SY 80.000	.	.	.	.
0450	000515 Unassigned Special Item -SY - 000538- GEOTEXTILE, UNDER TREE WELL PERMEABLE PAVERS AND LID UD WRAP	SY 2600.000	.	.	.	.
0460	108002 Progress Photographs	LUMP	LUMP	.	.	.
0470	108992 As-Built Drawings - Special Item 108993 - DDOT STD SUPPLEMENTED BY SP19	LUMP	LUMP	.	.	.
0480	108992 As-Built Drawings - Special Item 108994 AS BUILT PLAN PER DC WATER STD	LUMP	LUMP	.	.	.
0490	202002 Common Excavation	CY 7925.000	.	.	.	.
0500	202004 Hard Surface Pavement Excavation	CY 5400.000	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0510	204004 Borrow Embankment Fill	750.000 CY	.	.	.	.
0520	205004 Structure Hard Surface Excavation	100.000 CY	.	.	.	.
0530	207002 Trench Excavation and Backfill	6025.000 CY	.	.	.	.
0540	207004 Trench Undercut Excavation	2085.000 CY	.	.	.	.
0550	207006 Gravel for Trench Undercut	2085.000 CY	.	.	.	.
0560	207008 Borrow Trench Backfill	9850.000 CY	.	.	.	.
0570	207991 Trench Excavation and Backfill Special Item - CY - 207992 PEPCO TRENCH EXCAVATION AND BACKFILL	6470.000 CY	.	.	.	.
0580	208991 Pervious Fill Special Item - CY - 208005 BIORETENTION SOIL	1100.000 CY	.	.	.	.
0590	209002 Aggregate Base Course	9500.000 CY	.	.	.	.

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0600	209991 Aggregate Base Course Special Item -CY- 209991 DRAINABLE AGGREGATE BASE COURSE PER GEOTECH RECOMMENDATION	1420.000 CY				
0610	210991 Recompact Existing Base Course Special Item - SY - 213003-GEOTEXTILE FABRIC TYPE ST UNDER PAVEMENT	12754.000 SY				
0620	212002 Test Pit	70.000 EACH				
0630	302002 Valve Casing	28.000 EACH				
0640	303002 Abandon Valve Casing	26.000 EACH				
0650	303004 Remove Fire Hydrant	6.000 EACH				
0660	305002 Ductile Iron Pipe, 4 - 8 Inch	891.000 LF				
0670	305004 Ductile Iron Pipe, 12 Inch	3150.000 LF				
0680	306002 Gate Butterfly Valve, 3 - 12 Inch	28.000 EACH				
0690	307002 Set Fire Hydrant	13.000 EACH				

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0700	307010 Convert Fire Hydrant	1.000 EACH	.		.	
0710	308002 Water Service Pipe, 1 Inch or Less	1890.000 LF	.		.	
0720	308012 Replace Water Service Pipe (1-1/4" TO 2")	218.000 LF	.		.	
0730	308014 Furnish and Install Curb Stop/Curb Stop Box	63.000 EACH	.		.	
0740	308016 Furnish&Install Water Meter Housing, Frame& Cover	58.000 EACH	.		.	
0750	308016 Furnish&Install Water Meter Housing, Frame& Cover (1-1/2" TO 3")	5.000 EACH	.		.	
0760	308022 Adjust Water Meter Unit	40.000 EACH	.		.	
0770	308030 Adjust Water Valve Box	37.000 EACH	.		.	
0780	309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	195.000 VLF	.		.	
0790	309004 Sewer Manhole on Sewer Greater Than 48 In Dia.	206.000 VLF	.		.	
0800	310004 Standard Double Basin	5.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0810	310991 Catch Basins Connecting Pipe Special Item - LF - 310993 6" PVC CONNECT PIPE	45.000 LF	.	.	.	.
0820	310992 Catch Basins Special Item -EACH - 310031 SINGLE GRATE TYPE WATER QUALITY CATCH BASIN	2.000 EACH	.	.	.	.
0830	310992 Catch Basins Special Item -EACH - 310032 SINGLE WATER QUALITY CATCH BASIN	14.000 EACH	.	.	.	.
0840	310992 Catch Basins Special Item -EACH - 310033 DOUBLE WATER QUALITY CATCH BASIN	14.000 EACH	.	.	.	.
0850	311002 Adjust Sewer-Water-Utility Manhole Frame	62.000 EACH	.	.	.	.
0860	311010 Adjust Standard Basin Top	4.000 EACH	.	.	.	.
0870	312002 Replace Sewer-Water Manhole Frame	2.000 EACH	.	.	.	.
0880	313002 Abandon Basin Connecting Pipe	19.000 EACH	.	.	.	.
0890	313004 Abandon Sewer Manhole	3.000 EACH	.	.	.	.
0900	313008 Abandon Storm Inlet	17.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0910	314004 PCC Pipe, Class III, Gasket, 15 Inch	830.000 LF	.	.	.	.
0920	314006 PCC Pipe, Class III, Gasket, 18 Inch	826.000 LF	.	.	.	.
0930	314008 PCC Pipe, Class III, Gasket, 21 Inch	15.000 LF	.	.	.	.
0940	315992 Pipe Sewer TV Inspection Special Item -LF - 315998 STORM DRAIN NOT INCLUDING CONNECT PIPES	843.000 LF	.	.	.	.
0950	316991 Sewer Connection and Cleanout Special Item - LF - 316800 CLEAN PCC PIPE	3400.000 LF	.	.	.	.
0960	316992 Sewer Connection and Cleanout Special Item - EACH - 316801 CLEAN SEWER STRUCTURES	27.000 EACH	.	.	.	.
0970	324002 PCC In-Line Thrust Block	14.000 EACH	.	.	.	.
0980	327991 Sidewalk Interceptor Drain, Connectn, Grating & Trap Special Item -LF - 327993 TRENCH DRAIN WITH GRATE	20.000 LF	.	.	.	.
0990	402004 Superpave Base Course, 25 mm	3780.000 TON	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1000	402012 Sperrpave Surface Course, 12.5 mm	2020.000 TON	.	.	.	.
1010	407002 Temporary AC, Superpave Surface Course, 12.5 mm	2190.000 TON	.	.	.	.
1020	500003 Portland Cement Concrete Construction Special Item - CY - 500010 BIORETENTION CELL WALLS AND FOOTINGS CONSTRUCTED OF REINFORCED CONCRETE	375.000 CY	.	.	.	.
1030	501012 Portland Cement Concrete	13.220 CY	.	.	.	.
1040	502004 PCC Base for Utility Cuts ON SIDE STREETS AND INTERIM CONDITION	150.000 CY	.	.	.	.
1050	504006 PCC Driveway-Alley Entrance, 7 Inch	565.000 SY	.	.	.	.
1060	600006 Incidental Construction Special Item - EACH - BIKE RACKS - INVERTED "U"	28.000 EACH	.	.	.	.
1070	600009 Incidental Construction Special Item - LF - 602006 STONE MASONRY WALL (LOW BRICK COPING) AT BACK OF WALK CONDITIONS	515.000 LF	.	.	.	.
1080	601002 PCC Bus Stop Pad	230.000 CY	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1090	601004 PCC Median Strip	48.000 CY	.	.	.	.
1100	602008 PCC Steps	9.000 CY	.	.	.	.
1110	602010 Standard PCC Coping	3.500 CY	.	.	.	.
1120	603002 Underdrain Pipe, 4 Inch SDR35, PERFORATED AND NONPERFORATED	1581.000 LF	.	.	.	.
1130	603010 Underdrain Connect Pipe, 4 Inch SDR35 NONPERFORATED	1381.000 LF	.	.	.	.
1140	606002 Pavement Profiling (Milling)	3200.000 SY	.	.	.	.
1150	607991 Misc. Fencing Special Item - LF - TREE PROTECTION-611013	500.000 LF	.	.	.	.
1160	608004 PCC Sidewalk, 4 Inch	100.000 SY	.	.	.	.
1170	608008 Exposed Aggregate Sidewalk, 4 Inch EXPOSED AGGREGATE SIDEWALK, 4 INCH DEPTH	7450.000 SY	.	.	.	.
1180	608992 Sidewalks & Driveway Special Item - SY - 608011 EXPOSED AGGREGATE SIDEWALK, 7 INCH DEPTH AT DRIVEWAYS	550.000 SY	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1190	609016 PCC Curb, 13 to 15 Inch Depth	800.000 LF	.	.	.	.
1200	609036 PCC Gutter	150.000 CY	.	.	.	.
1210	609068 Furnish and Set 8"x12" Granite Straight Curb	5883.000 LF	.	.	.	.
1220	609070 Furnish and Set 8"x12" Granite Circular Curb, Radius Under 10 Ft.	390.000 LF	.	.	.	.
1230	609072 Furnish and Set 8"x12" Granite Circular Curb, Radius 10-100 Ft.	500.000 LF	.	.	.	.
1240	609074 Furnish and Set 8"x12" Granite Circular Curb, Radius Over 100 Ft.	670.000 LF	.	.	.	.
1250	609090 Salvage Stone Curb SEE SP 65	5600.000 LF	.	.	.	.
1260	609204 PCC Wheelchair/Bicycle Ramp SEE SP 52	450.000 SY	.	.	.	.
1270	610004 Seed with 4 Inch Topsoil	560.000 SY
1280	610060 Mulch	1680.000 SY

SCHEDULE OF ITEMS

DATE:

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CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1290	611002 Remove Tree and Stump up to 6 Inch Dia.	25.000 EACH	.	.	.	.
1300	611004 Remove Tree and Stump 6 to 12 Inch Dia.	12.000 EACH	.	.	.	.
1310	611006 Remove Tree and Stump 12 to 18 Inch Dia.	7.000 EACH	.	.	.	.
1320	611008 Remove Tree and Stump 18 to 24 Inch Dia.	6.000 EACH	.	.	.	.
1330	611010 Remove Tree and Stump 24 to 30 Inch Dia.	1.000 EACH	.	.	.	.
1340	611012 Remove Tree and Stump 30 to 36 Inch Dia.	1.000 EACH	.	.	.	.
1350	611048 Prune Tree 30 Inch to 36 Inch Dia. 611005 ROOT PRUNING	3.000 EACH	.	.	.	.
1360	611050 Prune Tree over 36 Inch Dia. 611051 TREE PRUNING	3.000 EACH	.	.	.	.
1370	611094 Park Benches	18.000 EACH	.	.	.	.
1380	611104 Litter Baskets	23.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1390	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611041 BIORETENTION	EACH 11290.000				
1400	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611043 SHRUBS	EACH 3325.000				
1410	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611045 TREE AC	EACH 16.000				
1420	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611047 TREE GI	EACH 25.000				
1430	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611049 TREE PR	EACH 5.000				
1440	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611051 TREE QR	EACH 10.000				
1450	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611052 TREE PC	EACH 12.000				
1460	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611053 TREE QA	EACH 22.000				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1470	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611054 TREE UP	EACH 16.000				
1480	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611055 TREE, SHRUB, VINE & GROUND COVER	EACH 48.000				
1490	612002 Mobilization	LUMP	LUMP			
1500	614012 Portable Precast PCC Barrier	LF 4500.000				
1510	614992 PCC Traffic Barriers Special Item - LF - MOVE AND RESET PORTABLE PRECAST PCC BARRIER	LF 13000.000				
1520	616001 Maintenance of Highway Traffic	LUMP	LUMP			
1530	616006 Remove Lane Markings	SF 4130.000				
1540	616008 Temporary Construction Sign Supports	EACH 54.000				
1550	616010 Portable Traffic Signal Bases	EACH 31.000				
1560	616012 Construction Warning and Detour Signs	SF 705.000				

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1570	616020 Sequential Arrow Boards	3.000 EACH	.	.	.	.
1580	616024 Type III PVC Barricade	24.000 EACH	.	.	.	.
1590	616028 Traffic Drums	130.000 EACH	.	.	.	.
1600	616040 Thermoplastic Pavement Marking, 4 Inch	4851.000 LF	.	.	.	.
1610	616042 Thermoplastic Pavement Marking, 4 Inch Dash	850.000 LF	.	.	.	.
1620	616044 Thermoplastic Pavement Marking, 6 Inch	1755.000 LF	.	.	.	.
1630	616048 Thermoplastic Pavement Marking, 8 Inch	255.000 LF	.	.	.	.
1640	616050 Thermoplastic Pavement Marking, 12 Inch	1490.000 LF	.	.	.	.
1650	616052 Thermoplastic Pavement Letter	20.000 EACH	.	.	.	.
1660	616054 Thermoplastic Pavement Arrow	10.000 EACH	.	.	.	.
1670	616060 Painted Lane Marking, 4 Inch	24043.000 LF	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1680	616064 Painted Lane Marking, 8 Inch	5057.000 LF	.		.	
1690	616100 Sand-Filled Impact Attenuator Module	27.000 EACH	.		.	
1700	616110 PORTABLE CHANGABLE MESSAGE SIGN	2.000 EACH	.		.	
1710	616122 Steel Protection Plate	50.000 EACH	.		.	
1720	616992 Traffic Control Special Item - EACH - 616200 FURNISH AND INSTALL CCTV CAMERA SYSTEM	2.000 EACH	.		.	
1730	616992 Traffic Control Special Item - EACH - 616201 F & I ACCESSIBLE PED. SIGNAL (APS) CONTROL UNIT	36.000 EACH	.		.	
1740	616992 Traffic Control Special Item - EACH - 616202 F & I ACCESSIBLE PED SIGNAL (APS) WITH CUSTOM MESSAGE	36.000 EACH	.		.	
1750	616992 Traffic Control Special Item - EACH - 618939 REL. ANY SIZE TRAFF. SIG. HEAD(WI TH 12" LED MODULES)ONTO A TEMP. POLE ASS	26.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1760	616992 Traffic Control Special Item - EACH - 618941 REL. ANY SIZE PED SIG. HEAD(WITH 12" LED MODULES) ONTO A TEMP. POLE ASS	EACH 24.000				
1770	616994 Traffic Control Special Item - LF - 607045-TEMP ORANGE CONSTRUCTION FENCE	LF 2000.000				
1780	616994 Traffic Control Special Item - LF - 616011-PREFORMED LANE MARKING 4 INCH	LF 400.000				
1790	616994 Traffic Control Special Item - LF - 616996 - 5E (CAT 5E) COMMUNICATION CABLE 616996	LF 340.000				
1800	617006 Remove Abandoned Traffic Signal Or Street Light Pole Foundat ion	EACH 24.000				
1810	617008 Furnish And Install Pcc Foundation For Traffic Signal Pole O r Pendant Post Street Light Pole	EACH 15.000				
1820	617022 Furnish And Install No. 6 Awg Stranded Wire	LF 1534.000				
1830	617024 Furnish And Install Galvanized Steel Transformer Base	EACH 36.000				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1840	617026 Furnish And Install 28 Foot 6 Inch Tall Pendant Post Street Light Pole	14.000 EACH	.	.	.	.
1850	617030 Furnish And Install One 2 Inch And Two 4 Inch Pvc Encased El ectrical Conduits	35.000 LF	.	.	.	.
1860	617032 Furnish And Install One 2 Inch And One 4 Inch Pvc Encased El ectrical Conduits	802.000 LF	.	.	.	.
1870	617034 Furnish And Install Four 4 Inch Pvc Encased Electrical Conduits	200.000 LF	.	.	.	.
1880	617038 Furnish And Install Pcc Foundation For Controller Cabinet	1.000 EACH	.	.	.	.
1890	617040 Furnish Temporary, Portable, Concrete Base For Model 336-S A nd Model 336-Ss Traffic Signal Controller Cabinet	3.000 EACH	.	.	.	.
1900	617042 Furnish Temporary, Portable, Concrete Base For 20 Foot Steel Traffic Signal Pole Mounted On A Transformer Base	16.000 EACH	.	.	.	.
1910	617044 Relocate Any Temporary, Portable, Concrete Base	4.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1920	617046 Furnish And Install 20 Foot Tall Steel Traffic Signal Pole	20.000 EACH				
1930	617048 Furnish And Install 8 Foot Long Mast Arm With Clamp And Removable End Cap	15.000 EACH				
1940	617050 Furnish And Install 7 Conductor 14 Awg Stranded Electrical Traffic Signal Cable	11275.000 LF				
1950	617052 Furnish And Install 4 Conductor 18 Awg Shielded, Stranded Electrical Traffic Signal Cable	3640.000 LF				
1960	617058 Furnish And Install 25 Pair 19 Awg Underground Communications Cable	4730.000 LF				
1970	617060 Furnish And Install 25 Pair 19 Awg Overhead Communications Cable	1240.000 LF				
1980	617068 Furnish Red Ball Led Module	51.000 EACH				
1990	617070 Furnish Yellow Ball Led Module	51.000 EACH				
2000	617072 Furnish Green Ball Led Module	51.000 EACH				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2010	617076 Furnish Yellow Arrow Led Module	1.000 EACH	.		.	
2020	617078 Furnish Green Arrow Led Module	2.000 EACH	.		.	
2030	617084 Furnish 12 Inch Overlay Lunar White Walking Person And Portl and Orange Raised Hand Led Module	34.000 EACH	.		.	
2040	617086 Furnish 12 Inch Portland Orange Countdown Led Module	34.000 EACH	.		.	
2050	617090 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Pole (All Lenses 12?)	30.000 EACH	.		.	
2060	617092 Furnish And Install 4 Section Conventional Traffic Signal He ad On A Pole (All Lanes 12?)	1.000 EACH	.		.	
2070	617094 Furnish And Install 5 Section Conventional Traffic Signal He ad On A Pole (All Lenses 12?)	2.000 EACH	.		.	
2080	617096 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Mast Arm (All Lenses 12?)	15.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2090	617102 Furnish And Install 3 Section Optically Programmable Traffic Signal Head On A Pole (All Lenses 12?)	EACH 4.000				
2100	617108 Furnish And Install 3 Section Optically Programmable Traffic Signal Head On A Mast Arm (All Lenses 12?)	EACH 1.000				
2110	617114 Furnish And Install 2 Section Conventional Pedestrian Signal Head On A Pole (12?)	EACH 34.000				
2120	617118 Furnish And Install Pedestrian Push Button	EACH 3.000				
2130	617120 Furnish And Install Microwave Vehicle Detector	EACH 3.000				
2140	617120 Furnish And Install Microwave Vehicle Detector 617135 FURN. & INSTA. WIRELESS, BATTERY POWERED MAGNETOMETER VEH. DET. SYSTEM-	EACH 1.000				
2150	617124 Furnish And Install Traffic Signal Controller And Cabinet	EACH 4.000				
2160	617126 Remove Abandoned Traffic Signal Controller Cabinet Foundation	EACH 3.000				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2170	617130 REMOVE TRAFFIC SIGNAL POLE AND TRAFFIC SIGNAL EQUIPMENT	17.000 EACH	.	.	.	.
2180	617132 Remove Traffic Signal Controller And Cabinet	3.000 EACH	.	.	.	.
2190	618016 Furnish and Install 36" x 36" x 36" Manhole	13.000 EACH	.	.	.	.
2200	618020 Remove Manhole over 24" x 24"	1.000 EACH	.	.	.	.
2210	618022 Furnish and Install 48" x 48" x 48" Manhole	37.000 EACH	.	.	.	.
2220	618072 Furnish and Install 1-2" Schedule 40 Rigid PVC Conduit	1629.000 LF	.	.	.	.
2230	618100 Furnish and Install 1-4" Schedule 40 Rigid PVC Conduit	100.000 LF	.	.	.	.
2240	618148 Furnish and Install 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	1186.000 LF	.	.	.	.
2250	618150 Furnish and Install 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	727.000 LF	.	.	.	.
2260	618152 Furnish and Install 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	422.000 LF	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2270	618154 Furnish and Install 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	194.000 LF	.	.	.	.
2280	618156 Furnish and Install 4-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	86.000 LF	.	.	.	.
2290	618162 Furnish and Install 2-4" and 1-2" Schedule 40 Rigid PVC Conduit (duct bank)	45.000 LF	.	.	.	.
2300	618190 Furnish and Install #10 Stranded Wire	8402.000 LF	.	.	.	.
2310	618202 Furnish and Install #6 Stranded Wire	1740.000 LF	.	.	.	.
2320	618250 Furnish and Install #0000 Stranded Wire	7752.000 LF	.	.	.	.
2330	618292 Furnish and Install #8 Stranded Ground Wire	4781.000 LF	.	.	.	.
2340	618310 Furnish and Install #2 Stranded Ground Wire	2584.000 LF	.	.	.	.
2350	618394 Furnish and Install 15" B.C. Street Light Foundation	64.000 EACH	.	.	.	.
2360	618400 Remove Street Light Pole Foundation	43.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2370	618436 Furnish and Install 15" B.C Steel Transformer Base	13.000 EACH	.	.	.	.
2380	618486 Furnish and Install #16 Cast Iron Pole	37.000 EACH	.	.	.	.
2390	618542 Furnish and Install 28'-6" Steel Pendant Pole with up to 8' Arm	37.000 EACH	.	.	.	.
2400	618566 Remove Pendant Pole 30 ft. Height or Less	35.000 EACH	.	.	.	.
2410	618668 Remove arm from wood pole up to 8 ft. in Length	14.000 EACH	.	.	.	.
2420	618720 Remove Luminaire from Wood Pole	14.000 EACH	.	.	.	.
2430	618722 Remove Luminaire from Steel Pole	29.000 EACH	.	.	.	.
2440	618760 Furnish and Install 250 Watt HPS Tear Drop Fixture	1.000 EACH	.	.	.	.
2450	618802 Furnish and Install 250 Watt HPS Conversion Kit	1.000 EACH	.	.	.	.
2460	618808 Furnish and Install 400 Watt HPS Conversion Kit	1.000 EACH	.	.	.	.
2470	618860 Furnish and Install 118 Plastic Globe	64.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2480	618888 Furnish and Install 4" PVC Rigid U-Guard on Wood Pole	30.000 LF				
2490	618890 Furnish 4" PVC Rigid U-Guard on Wood Pole	80.000 LF				
2500	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 617135 FURN. & INSTA. WIRELESS, BATTERY POWERED MAGNETOMETER VEH. DET. SYSTEM-	1.000 EACH				
2510	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618001-FURNISH & INSTALL 200 WATT LED TE ARDROP LUMINAIRE COMPLETE WITH PHOTOCELL	26.000 EACH				
2520	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618003- FUR.&INST.100 WATT LED POST-TOP LUM. COMPL. WITH WASHTN.GLOBE &PHOTOCELL	76.000 EACH				
2530	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618395-FURNISH AND INSTALL SPECIAL SPREA D FOOTER FOUNDATION FOR STREETLIGHT POLE	1.000 EACH				
2540	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618903 RELOC. EX. TRAFF. SIG. CONTROLLER CABI. ONTO A TEMP. PORTABLE, CONC. BASE	3.000 EACH				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2550	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618157- FURN.& INST. 5-4" AND 1-2" SCH. 40 RIGID PVC CONDUITS (DUCT BANK)	LF 86.000				
2560	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618159-FUR.& INST. 7-4" & 1-2" SCH. 40 R IGID PVC CONDUITS (DUCT BANK)-SPECIAL IT	LF 243.000				
2570	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618161-FURN.& INST.7-4" & 2-2" SCH. 40 R IGID PVC CONDUITS (DUCT BANK)-SPECIAL IT	LF 59.000				
2580	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618163- FURN.& INST. 8-4" AND 2-2" SCHED ULE 40 RIGID PVC CONDUITS (DUCT BANK)	LF 21.000				
2590	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618743- FURNISH AND INSTALL CONDUIT RISE	LF 100.000				
2600	618999 Payment to PEPCO for Connection, Disconnection, Inspection PAYMENT TO PEPCO FOR CONNECTION AND DISC ONNECTION OF SERVICE TO STREETLIGHTS	LUMP	LUMP			30000.00
2610	620014 Traffic Sign Panels	SF 211.000				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2013B0144

PROJECT(S): STP 4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2620	620022 METAL SIGN POST	36.000 LF				
2630	620032 Remove Existing Ground Mounted Sign	164.750 SF				
2640	620040 Federal Aid Project Sign	2.000 EACH				
2650	620992 Traffic Signing Special Item - SF - 620995 REMOVE AND RELOCATE EXISTING SIGNS AND SUPPORTS	58.250 SF				
2660	624002 Engineer's Field Facilities	LUMP	LUMP			
2670	625002 Field Layout	LUMP	LUMP			
2680	628002 Erosion and Sediment Control	LUMP	LUMP			
2690	700007 Structures Construction Special Item - LS - 700012 STRUCTURAL DEMOLITION AND MODIFICATIONS TO E CAPITOL ST BRIDGE	LUMP	LUMP			
2700	704002 Reinforcing Steel	726.000 LBS				
	SECTION 0001 TOTAL					
	TOTAL BID					

General Decision Number: DC140001 05/23/2014 DC1

Superseded General Decision Number: DC20130001

State: District of Columbia

Construction Types: Heavy (Heavy and Sewer and Water Line) and Highway

County: District of Columbia Statewide.

HEAVY CONSTRUCTION PROJECTS (Including Sewer and Water Lines
HIGHWAY CONSTRUCTION PROJECTS

Modification Number	Publication Date
0	01/03/2014
1	01/24/2014
2	01/31/2014
3	04/11/2014
4	04/25/2014
5	05/09/2014
6	05/16/2014
7	05/23/2014

ASBE0024-001 10/01/2012

	Rates	Fringes
Asbestos Worker/Heat and Frost Insulator Includes the application of all insulating materials, protective coverings, coatings and finishes to all types of mechanical systems.....	\$ 33.13	13.60

ASBE0024-002 10/01/2012

Rates	Fringes
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HAZARDOUS MATERIAL HANDLER

Includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all insulation materials, whether they contain asbestos or not, from mechanical systems.....

\$ 20.86 5.61

ASBE0024-005 10/01/2012

Rates Fringes

Fire Stop Technician.....\$ 26.06 6.05

Includes the application of materials or devices within or around penetrations and openings in all rated wall or floor assemblies, in order to prevent the passage of fire, smoke of other gases. The application includes all components involved in creating the rated barrier at perimeter slab edges and exterior cavities, the head of gypsum board or concrete walls, joints between rated wall or floor components, sealing of penetrating items and blank opening

BOIL0193-001 01/01/2014

Rates Fringes

Boilermakers:.....\$ 38.07 22.58

BRDC0001-001 05/04/2014

Rates Fringes

Bricklayer.....\$ 29.17 8.61

BRMD0001-004 05/04/2014

Rates Fringes

BRICKLAYER

Refractory (Firebrick).....	\$ 36.08	8.78
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CARP0132-001 05/01/2013

	Rates	Fringes
Carpenter/Lather.....	\$ 26.81	8.13
Piledriver.....	\$ 26.62	8.15

CARP1831-001 04/01/2013

	Rates	Fringes
MILLWRIGHT.....	\$ 31.59	8.58

CARP2311-002 05/01/2013

	Rates	Fringes
DIVER TENDER.....	\$ 29.00	8.15
DIVER.....	\$ 37.74	8.15

ELEC0026-001 11/04/2013

	Rates	Fringes
Electricians.....	\$ 40.95	14.63

ELEC0070-001 05/06/2013

	Rates	Fringes
Line Construction:		
Cable Splicers.....	\$ 33.00	19%+5.00
Equipment Operators.....	\$ 33.00	19%+5.00
Groundman.....	\$ 15.35	19%+5.00
Linemen.....	\$ 33.00	19%+5.00
Truck Driver.....	\$ 17.45	19%+5.00

ENGI0077-001 05/01/2013

	Rates	Fringes
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Power equipment operators:
 (HEAVY AND HIGHWAY
 CONSTRUCTION)

GROUP 1.....	\$ 33.96	8.45+a+b
GROUP 2.....	\$ 32.89	8.45+a+b
GROUP 3.....	\$ 32.40	8.45+a+b
GROUP 4.....	\$ 31.65	8.45+a+b
GROUP 5.....	\$ 29.50	8.45+a+b
GROUP 6.....	\$ 24.68	8.45+a+b
GROUP 7.....	\$ 34.34	8.45+a+b

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Tower Cranes and Cranes 100 ton and over.

GROUP 2: 35 ton cranes & above, tower & climbing cranes, derricks, concrete boom pump, drill rigs (equivalent to L Double L), mole.

GROUP 3: Backhoes, cableways, cranes, cherry pickers, elevating graders, hoists, paving mixers, power shovels, tunnel shovels, batch plants, shields, tunnel mining machines, gradalls, front end loaders, 3 1/2 cu. yds. and above, power driven wheel scoops and scrapers (50 cu. yds. struck capacity or above), rail tamper, draglines boomcat, mucking machines, graders in tunnels, pile drivin engines.

GROUP 4: Front end loaders below 3 1/2 cu. yds, boom truck hydraulic backhoes 1/2 yds. capacity or below rubber or track mounted, tug boats, power driven wheel scoops & scrapers, blade graders, motor graders, bulldozers, trenching machines, concrete mixer, speed swing pettibone, ballast regulator, concrete pump, mechanic, welder, mechanic welder, shotcrete machines, Hoeram, locomotive (standard, narrow gauge), tuggers.

GROUP 5: High lifts above 10 feet, boilers (skelton), asph spreaders, bullfloat finishing machines, concrete finishin machines, concrete spreaders, fine graders, air compressors, welding machines, pumps, generators, well points, deep wells, hydraulic pumps, elevators, freeze

units, tunnel motorman or dinky operator, roller, conveyors, well drilling machines, grout pump, fireman.

GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu. yd. and below, space heaters, sweepers, assistant engineers, oiler

GROUP 7: Master mechanic.

a. PAID HOLIDAYS: New Years Day, Inaugural Day, Decoration Day, Independence Day, Labor Day, Martin Luther King's Birthday, Veterans' Day, Thanksgiving Day, Friday after Thanksgiving and Christmas Day.

b. PREMIUM PAY:

Tower crane and cranes 100-ton and over to receive \$1.00 p hour premium over Group One.

 ENGI0077-002 06/01/2013

	Rates	Fringes
Power equipment operators: (PAVING AND INCIDENTAL GRADING)		
GROUP 1.....	\$ 27.49	7.00
GROUP 2.....	\$ 24.50	7.00
GROUP 3.....	\$ 21.04	7.00
GROUP 4.....	\$ 18.95	7.00
GROUP 5.....	\$ 28.15	6.80

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Gradall operator, Crane.

GROUP 2: Boom Truck, Milling Machine, Excavator, Rubber Ti Backhoe, Asphalt Paver, Asphalt Plant Engineer, Motor Grader, Track Loader, Rubber Tire Loader, Track Dozer, Concrete Paver.

GROUP 3: Broom Truck, Asphalt Roller.

GROUP 4: Air Compressor, Grade Rollers.

GROUP 5: Mechanic.

 ENGI0077-003 07/01/2013

	Rates	Fringes
Power equipment operators: (SEWER, GAS AND WATER LINE CONSTRUCTION)		
GROUP 1.....	\$ 24.30	7.15+a
GROUP 2.....	\$ 23.90	7.15+a
GROUP 3.....	\$ 23.39	7.15+a
GROUP 4.....	\$ 23.07	7.15+a
GROUP 5.....	\$ 22.25	7.15+a

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Excavators, Cranes, Gradalls.

GROUP 2: Backhoes, Front-end Loaders, Fork alift/Lull, Bulldozers, Motor Graders. Qualified Mechanics, Hydraulic Tamper and Hoe Pack, Paving Mixers, Pile Driving Engines, Batch Plant, Concrete Pumps, Low-Boy Driver, Lube Truck.

GROUP 3: Trenching Machine, Well Drilling Machines, Concre Mixers, Motor Graders, Truck Driver.

GROUP 4. Roller, Air Compressors, Pumps, Welding Machines, Well Points, Firemen.

GROUP 5: Oiler

a. PAID HOLIDAYS: New Year's Day, Inaugural Day, Washington Birthday, Decoration Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day and Martin Luther King's Birthday.

IRON0005-001 06/01/2013

	Rates	Fringes
Ironworkers:		
Structural, Ornamental and Chain Link Fence.....	\$ 30.00	16.04

IRON0201-001 05/01/2012

	Rates	Fringes
Ironworkers:		
Reinforcing.....	\$ 26.50	16.68

* LABO0657-003 06/01/2013

	Rates	Fringes
Laborers: (HEAVY AND HIGHWAY AND SEWER & WATER LINES CONSTRUCTION)		
GROUP 1.....	\$ 22.82	6.97
GROUP 2.....	\$ 23.19	6.97
GROUP 3.....	\$ 23.39	6.97
GROUP 4.....	\$ 23.57	6.97
GROUP 5.....	\$ 24.07	6.97
GROUP 6.....	\$ 24.72	6.97
GROUP 7.....	\$ 25.34	6.97
GROUP 8.....	\$ 26.17	6.97

LABORERS CLASSIFICATIONS:

GROUP 1: Carloaders, choker setter, concrete crewman, crus feeder, demolition laborers, including salvaging all mater loading, cleaning up, wrecking, dumpmen, flagmen, fence erector and installer (other than chain link), including installation and erection of fence, guard rails, medial ra reference posts, guide posts and right-of-way markers, for strippers, general laborers, railroad track laborers, ripr man, scale man, stake jumper, structure mover, includes foundation, separation, preparation, cribbing, shoring, jacking and unloading of structures, water nozzleman, timb bucket and faller, truck loader, water boys, tool room men

GROUP 2: Combined air and water nozzleman, cement handler, dope pot fireman (nonmechanical), form cleaning machine, mechanical railroad equipment (includes spiker, puller, ti cleaner, tamper, pipe wrapper, power driven wheelbarrows, operators of hand derricks, towmasters, scootcretes, buggymobiles and similar equipment), tamper or rammer operator, trestle scaffold builders over one tier high, po

tool operator (gas, electric or pneumatic), sandblast or gunnite tailhose man, scaffold erector, (steel or wood), vibrator operator (up to 4 feet), asphalt cutter, mortar m shorer and lagger, creosote material handler, corrosive en or equl, paver breaker and jackhammer operators.

GROUP 3: Multi-section pipe layer, non-metallic clay and concrete pipe layer (including caulker, collarman, jointer rigger and jacker, thermal welder and corrugated metal cul pipe layer.

GROUP 4: Asphalt block pneumatic cutter, asphalt roller, walker, chainsaw operator with attachment, concrete saw (walking), high scalers, jackhammer operator (using over 6 feet of steel), vibrator operator (4 feet and over), well point installer, air trac operator.

GROUP 5: Asphalt screeder, big drills, cut of the hole dri (1 1/2 " piston or larger), down the hole drills (3 1/2" piston or larger) gunnite or sandblaster nozzleleman, asphal raker, asphalt tamper, form setter, demolition torch opera shotcrete nozzlelemen and potman.

GROUP 6: Powderman, master form setters.

GROUP 7: Brick paver (asphalt block paver, asphalt block sawman, asphalt block grinder, hastings block or similar t

GROUP 8: Licensed powdermen.

 * LABO0657-004 06/01/2013

	Rates	Fringes
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Laborers: (HAZARDOUS WASTE
 REMOVAL, EXCEPT ON MECHANICAL
 SYSTEMS:

Preparation for, removing and
 encapsulation of hazardous
 materials from non-mechanical
 systems)

Skilled Asbestos Abatement		
Laborers.....	\$ 18.68	6.97

Skilled Toxic and
 Hazardous Waste Removal
 Laborers.....\$ 22.10 6.97

* LABO0657-005 06/01/2013

	Rates	Fringes
Laborers: (TUNNEL, RAISE & SHAFT (FREE AIR) FOR HEAVY AND SEWER & WATER LINES CONSTRUCTION)		
GROUP 1.....	\$ 23.65	6.97
GROUP 2.....	\$ 24.40	6.97
GROUP 3.....	\$ 26.30	6.97
GROUP 4.....	\$ 27.11	6.97

LABORERS CLASSIFICATIONS:

GROUP 1: Brakeman, Bull Gang, Dumper, Trackmen, Concrete M

GROUP 2: Chuck Tender, Powdermen in Prime House, Form Sett and Movers, Nippers, Cableman, Houseman, Groutman, Bell or Signalman, Top or Bottom Vibrator Operator.

GROUP 3: Miners, Re-Bar Underground, Concrete or Gunnite Nozzlemen, Powdermen, Timbermen and Re-Timbermen, Wood Ste Including Liner plate or Other Support, Material Motorman, Caulkers, Diamond Drill Operators, Riggers, Cement Finishe Underground, Welders and Burners, Shield Driver, Air Trac Operator, Shotcrete Nozzlemen and Potman.

GROUP 4: Mucking Machine Operator (Air).

* LABO0657-006 06/01/2013

	Rates	Fringes
Laborers: (TUNNEL, RAISE AND SHAFT (COMPRESSED AIR) FOR HEAVY CONSTRUCTION ONLY		

Gauge Pressure Work Period
 (Pounds) (Hours)

1-14	7.....	\$ 31.20	6.97
14-18	6.....	\$ 36.71	6.97

FOOTNOTE: On any requirement for air pressure in excess of PSI, work periods and rates should be negotiated at a pre-bid conference.

LAB00657-007 06/01/2010

	Rates	Fringes
Laborers: (PAVING AND INCIDENTAL GRADING)		
Asphalt Raker & Concrete		
Saw Operator.....	\$ 18.42	4.90
Asphalt Shoveler.....	\$ 17.84	4.90
Asphalt Tammer & Concrete		
Shoveler.....	\$ 18.09	4.90
Jack Hammer.....	\$ 18.51	4.90
Laborer.....	\$ 17.70	4.90
Sand Setter & Form Setter...	\$ 19.10	4.90

* LAB00657-008 06/01/2013

	Rates	Fringes
LABORERS (BRICK MASONRY WORK)		
Mason Tenders.....	\$ 15.97	6.97
Scaffold Builders,		
Mortarmen.....	\$ 16.92	6.97

MARB0002-003 07/01/2013

	Rates	Fringes
Marble & Stone Mason		
Includes Pointing,		
Caulking and Cleaning of		
All Types of Masonry,		
Brick, Stone and Cement		
Structures.....	\$ 33.58	15.13

MARB0003-001 07/01/2013

	Rates	Fringes
Mosaic & Terrazzo Worker, Tile Layer.....	\$ 25.78	9.72

MARB0003-004 07/01/2013

	Rates	Fringes
Marble, Tile & Terrazzo Finisher.....	\$ 20.98	8.81

PAIN0051-001 06/01/2013

	Rates	Fringes
Painters:		
All Industrial Work.....	\$ 29.18	8.91
Bridges, Heavy Highway, Lead Abatement and Flame/Thermal Spray.....	\$ 32.66	8.91
Commercial and Mold Remediation, Painters, Wallcovers and Drywall Finishers.....	\$ 24.89	8.91
Metal Polishing and Refinishing.....	\$ 25.89	8.91

PLAS0891-001 02/01/2014

	Rates	Fringes
Cement Masons:		
HEAVY CONSTRUCTION ONLY.....	\$ 27.15	9.61

PLAS0891-002 06/01/2013

	Rates	Fringes
Cement Masons: (PAVING & INCIDENTAL GRADING)		

Cement Masons.....	\$ 19.00	6.62
Concrete Saw Operators.....	\$ 19.00	6.62
Form Setters.....	\$ 19.00	6.62

 PLUM0005-001 08/01/2013

	Rates	Fringes
Plumbers.....	\$ 38.17	16.25+a

a. PAID HOLIDAYS: Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving, Christmas Day, New Year's Day, Martin Luther King's Birthday, Memorial Day and the Fourth of July.

 PLUM0602-005 08/01/2012

	Rates	Fringes
Steamfitter, Refrigeration & Air Conditioning Mechanic.....	\$ 37.62	18.07+a

a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and the day after Thanksgiving and Christmas Day.

 SHEE0100-001 07/01/2013

	Rates	Fringes
Sheet Metal Worker.....	\$ 39.93	15.38+a

a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and Christmas Day

 TEAM0639-001 08/01/2013

	Rates	Fringes
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Truck drivers: (HEAVY &
HIGHWAY CONSTRUCTION)

Tractor trailer, Low Boy.....	\$ 22.05	2.10+a
Truck Drivers.....	\$ 20.05	2.10+a

a. VACATION: Employees will receive one (1) week's paid vacation after one (1) year of service.

TEAM0639-005 08/01/2013

	Rates	Fringes
Truck drivers: (PAVING & INCIDENTAL GRADING)		
All paving projects where the grading is incidental to the paving.....	\$ 20.05	2.10

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clause (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetic order of "identifiers" that indicate whether the particular rate is union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters, PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rates.

0000/9999: weighted union wage rates will be published annually each January.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-05/13/2010. SU indicates the rates are not union majority rates. LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This could be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position in a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2 and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage

payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, a interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are fin

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END OF GENERAL DECISION