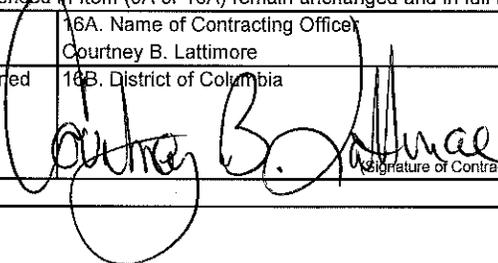


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract Number <b>DCKA-2015-B-0009</b>	Page of Pages 1   46
2. Amendment/Modification Number <b>One (1)</b>	3. Effective Date <b>DEC 29 2014</b>	4. Requisition/Purchase Request No.		5. Solicitation Caption <b>Minnesota Avenue, N.E Revilization</b>
6. Issued By: Office of Contracting and Procurement Roadways and Highway 55 M Street SE 7th Floor Washington, D.C. 20003		Code	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. <b>DCKA-2015-B-0009</b>	9B. Dated (See Item 11) 12/22/2014
Code			10A. Modification of Contract/Order No.	
Facility			10B. Dated (See Item 13)	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <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.				
<b>12. Accounting and Appropriation Data (If Required)</b>				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>				
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.				
<b>14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)</b>				
<b>The solicitation is amended as follows:</b>				
<b><u>SPECIFICATIONS</u></b>				
<b>Delete: specifications page 1 in its entirety and Replace with the Revised page 1R (attach with the addendum).</b>				
<b><u>BID FORMS AND PROPOSAL</u></b>				
<b>Delete: bid forms and proposal pages (1thru42) in its entirety and Replace with the Revised pages (1thru 39) (attach with addendum).</b>				
<b><u>PRE-BID CONFERENCE</u></b>				
A pre-bid conference is schedule for Friday, January 16, 2015 @10:00 am. The meeting will be held at 55 M Street, SE., 4th Floor, Conference Room No. 432, Washington, D.C., 20003. Please provide all questions at that time and they will be answered via addendum.				
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)		12/29/14

## SPECIAL PROVISIONS

This document contains provisions, requirements, and instructions pertaining to this contract:

**MINNESOTA AVENUE, N.E. REVITALIZATION – PHASE 1  
FROM  
A STREET, S.E. TO BENNING ROAD, N.E  
INVITATION NO.: DCKA-2013-B-0144  
FAP No.: STP-4208 (007)**

This document consists of:

- **SPECIFICATIONS:** Pages a thru e, pages 1 thru 111 and Appendices (with number of pages listed) on page e
- **BID FORM AND PROPOSALS,** Pages a, b, c, d, pages 1 thru 39 , including PAY ITEM SCHEDULE.
- **CONTRACT PLANS:** Sheets 1 thru 275.

Bidders should satisfy themselves that they have a complete document. Missing pages will not constitute the basis for a valid claim.

**This is a Federal-Aid Contract; Form FHWA-1273, REQUIRED CONTRACT PROVISIONS, FEDERAL-AID CONSTRUCTION PROJECTS, applies.**

This document supplements and modifies **STANDARD SPECIFICATION FOR HIGHWAYS AND STRUCTURES, 2009 (available on DDOT website);** both these documents are incorporated herein by reference.

**Addenda** issued prior to bid opening date, further supplement and modify the proposed contract.

Reference to Division Numbers, Section Numbers, and Article Numbers refers to the **STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURES, 2009.**

In the **PAY ITEM SCHEDULE**, the first three-digit portion for each pay item number refers to the section of the **Standard Specifications** in which the item is described. **The Special Provisions** in which the item is further described.

GOVERNMENT OF THE DISTRICT OF COLUMBIA

**DEPARTMENT OF  
TRANSPORTATION**

INFRASTRUCTURE PROJECT MANAGEMENT  
ADMINISTRATION



**BID FORMS AND PROPOSAL**

**INVITATION NO.: DCKA-2015-B-0009**

**PROJECT:**

**15<sup>TH</sup> STREET, N.W. SAFETY IMPROVEMENTS  
FROM V STREET TO W STREET,  
NEW HAMPSHIRE AVENUE  
FLORIDA AVENUE, N.W. INTERSECTIONS  
F.A.P. NO.: STP-8888(460)**

Bids Will Be Publicly Opened By The Office Of Contracting and Procurement Bid Room  
located at 55 M Street, S.E., 4<sup>th</sup> Floor, Room No. 403, Washington D.C. 20003

Bids Will Be Opened On **JAN 23 2015** At 2:00 p.m.

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
DEPARTMENT OF PUBLIC WORKS  
TITLE PAGE -- BID FORM AND PROPOSALS

---

1. DEPOSIT BID AT:  
Office of Contracting and Procurement  
Bid Room located at  
55 M Street, S.E.  
4<sup>th</sup> Floor  
Washington, D.C. 20003
  2. PROSPECTIVE BIDDERS: Detach  
bid and proposals, fill out  
and execute all forms as  
required, then submit to the  
office under No. 1 prior to  
time of Bid Opening.  
DO NOT STAPLE EXECUTED BID BOND IN  
WITH BID PACKAGE.  
ENCLOSE SEPARATELY.
  3. All bids are to be submitted to the Office of Contracting and Procurement Bid Room located at 55 M Street,  
S.E., 4<sup>th</sup> Floor, Washington, D.C. 20003.
- 

**TABLE OF CONTENTS**

---

Bid Bond  
Bid Form  
Pay Item Schedule consisting of 29 pages  
Non-Collusion Affidavit  
Certification of Eligibility  
Certification Regarding Debarment  
Disclosure of Lobbying Affidavit (2 Pages)  
Certification for Grants, Loans and Cooperative Agreement  
Equal Employment Opportunity Certificate - Nonsegregated Facilities Certificate  
Payment to Subcontractors and Suppliers Certificate  
Tax Certification Affidavit  
DBE Solicitation Certification  
  
**FAP (OM)**

Office of Administrative Services Department of Public Works	BID BOND (CONSTRUCTION)		Date Bond Executed (Must Not be later Than Bid Opening Date)		
Bid Bond Period Ninety (90) Calendar Days After Bid Opening	TYPE OF ORGANIZATION ("X")				
PRINCIPAL Name(s) and Address(es)	<input type="checkbox"/> INDIVIDUAL		<input type="checkbox"/> PARTNERSHIP		
	<input type="checkbox"/> JOINT VENTURE		<input type="checkbox"/> CORPORATION		
SURETY (IES) Name(s) and Address(es)	STATE OF INCORPORATION				
	1. PENAL SUM OF BID				
	AMOUNT NOT TO EXCEED				
	MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENT(S)	5% OF BID
2. BID IDENTIFICATION					
BID OPENING DATE		INVITATION NO DCKA-2015-B-0009			

KNOW ALL MEN BY THE PRESENTS. That we, the Principal and Surety(ies) hereto, are firmly bound to the District of Columbia Government, a municipal corporation, hereinafter called the District, in above penal sum for the payment of which we bind ourselves, our heirs, executors and successors, jointly and severally Provided, That, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" only for the purpose of allowing a joint action or actions against any or all of us, and for all other purposes each Surety binds itself, jointly and severally with the Principal, for the payment of such sum only as is set forth opposite the name of such Surety, but if no limit of liability is indicated, the limit of liability shall be the full amount of the penal sum.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the bid identified above.

NOW, THEREFORE, if the Principal shall not withdraw said bid within the period specified therein after the opening of the same, or, if no period be specified, within ninety (90) calendar days after said opening, and shall within the period specified therefore, or, if no period be specified, within ten (10) days after being called upon to do so, furnish Performance & Payment bonds with good and sufficient surety, as may be required, for the faithful performance and proper fulfillment of the Contract, and for the protection of all persons supplying labor specified, or the failure to furnish such bond within the time specified, if the Principal shall pay the District the difference between the amount specified in said bid and the amount for which the District may procure the required work and/or supplies, if the latter amount be in excess of the former, then the above obligations shall be void and of no effect, otherwise to remain in full force and virtue.

Each Surety executing this bond hereby agrees that its obligation shall not be impaired by extension(s) of time for acceptance of the bid that the Principal may grant to the District, notice of which extension(s) to the Surety(ies) being hereby waived; provided that such waiver of notice shall apply only with respect to extensions aggregating not more than ninety calendar days in addition to the period originally allowed for acceptance of the bid.

IN WITNESS WHEREOF, the Principal and Surety(ies) have executed this bid bond and have affixed their seals on the date set forth above.

PRINCIPAL

3. Signature	1. Attest	Corporate Seal
Seal		
Name & Title (Typed)	Name & Title (Typed)	
2. Signature	2. Attest	Corporate Seal
Seal		
Name & Title (Typed)	Name & Title (Typed)	

Form No. DC 2640-5

Minnesota Avenue N.E. Revitalization Phase 1  
From A Street S.E. to S. Benning Road N.E.

**CERTIFICATE AS TO CORPORATION**

I, \_\_\_\_\_ certify that I am \_\_\_\_\_  
 Secretary of the Corporation named as Principal herein, that \_\_\_\_\_  
 who signed this bond on behalf of the Principal was then \_\_\_\_\_

Of said corporation; that I know this signature, and his signature thereto is genuine; that said bond was duly signed and sealed for and on behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

\_\_\_\_\_  
 Secretary of Corporation

**SURETY(IES)**

1. Name & Address (typed)		State of Inc.	Liability Limit	Corporate Seal
Signature of Attorney-In-Fact	Attest (Signature)			
Name & Address (typed)	Name & Address (Typed)			
2. Name & Address (typed)		State of Inc.	Liability Limit	Corporate Seal
Signature of Attorney-In-Fact	Attest (Signature)			
Name & Address (typed)	Name & Address (typed)			

**4. INSTRUCTIONS**

1. This form shall be used whenever a bid guaranty is required in connection with construction, alteration and repair work.
2. Corporation's name should appear exactly as it does on Corporate Seal and inserted in the space designated "Principal" on the face of this form. If practicable, bond should be signed by President or Vice President; if signed by other official, evident of authority must be furnished. Such evidence should be in the form of an Extract of Minutes of a Meeting of the Board of Directors, or Extract of Bylaws, certified by the Corporate Secretary, or Assistant Secretary and Corporate Seal affixed thereto. CERTIFICATE AS TO CORPORATION must be executed by Corporate Secretary, or Assistant Secretary.
3. Corporations executing the bond as sureties must be among those appearing on the US Treasury Department's list of approved sureties and must be acting within the limitations set forth therein, and shall also be listed with the "Insurance Administration, Department of Consumer and Regulatory Affairs", to do business in the District of Columbia. The surety shall attach hereto an adequate Power-of-Attorney for each representative signing the bond.
4. Corporations executing the bond shall affix their Corporate Seals. Individuals shall sign full first name, middle initial and last name opposite the work "seal", two witnesses must be supplied, and their addresses, under the word "attest". If executed in Maine or New Hampshire, an adhesive shall be affixed.
5. Names of partners must be set out in body or bond form, with the recital that they are partners composing a firm, naming it, and all members of the firm shall execute the bond as individuals. Each signature must be witnessed by two persons and addresses supplied.

BID FORM  
(CONSTRUCTION CONTRACT)

Read Instructions to Bidders (See Standard Contract Provisions as amended)	Invitation No.: <b>DCKA-2015-B-0009</b> Issue Date:
---	--

TO: CONTRACTING OFFICER, GOVERNMENT OF THE DISTRICT OF COLUMBIA  
 In compliance with above Invitation, the undersigned proposes to furnish all plant, labor and materials and perform required work per provisions as set forth in the Standard Contract Provisions, as amended, specifications, addenda, drawings, and at the prices named in the Schedule of Prices for:

PROJECT TITLE:           **Minnesota Avenue, N.E. Revitalization – Phase 1  
 From A Street S.E. to S. Benning Road N.E.**

The undersigned agrees that if he is awarded the Contract within 90 calendar days after bid opening date and he is notified thereof, he will within 10 days after the prescribed forms are forwarded for execution, or within any authorized extension of time, execute and deliver a Contract on Form No. DC 2640-6 and furnish performance and payment bonds on Form No. DC 2640-7 and Form No. DC 2640-8 with good and sufficient survey; and that if he falls or refuses, required bid guaranty shall be applied as specified in Instructions to Bidders.

Undersigned acknowledges receipt of the following addenda. Failure to acknowledge receipt of all addenda may result in rejection of bid.

Addendum No.	1	2	3	4	5	6	7
Received							

Enclosed is bid guaranty consisting of 5% of the total bid  Bid Bond  Certified Check  Other  
 Name of bidder must be shown in full if an individual; and if a partnership, full names of all partners must be shown. If bidder is a corporation, impress corporate seal and furnish name of State where incorporated. If joint venture, all parties must sign.

Bidder represents that he operates as an  individual,  joint venture,  corporation  
 Incorporated in State of \_\_\_\_\_ Telephone No. \_\_\_\_\_

Name of Bidder (Type or print)	Corporate Seal
DUNS or RUBS NO	
Business Address (Type or print)	
By (Signature in ink)	Attest
Title of Person Signing	Title of Person Attesting

Envelopes containing bid, guaranty, etc., must be sealed, marked and addressed as follows:

Mark envelope in upper left corner as follows: Invitation No.: <b>DCKA-2015-B-0009</b> To be opened (date): At 2:00 P.M. Envelopes available from Office of Contracting and Procurement	Address as follows: Office of Contracting and Procurement Bid Room 55 M Street SE 4 <sup>th</sup> Floor Washington, DC 20003
---	--

Form No. DC 2640-13  
Oct. 1973

P-4745

J-3617-74

**Minnesota Avenue N.E. Revitalization Phase 1  
 From A Street, S.E. to S. Benning Road, N.E.**

d

SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: 2015B0009 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: 2015B0009

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	 2.500  CY	   	   	   	   
0090	000504 Unassigned Special Item -CY -  000536- NO. 57 STONE,  DOUBLE WASHED AROUND LID  UD	 363.000  CY	   	   	   	   
0100	000504 Unassigned Special Item -CY -  000537-FINE AGGREGATE  PER SECTION 805.02 OVER  LID UD	 60.000  CY	   	   	   	   
0110	000506 Unassigned Special Item -EACH -  000519 LID CURB INLET  GRATE AT NON-PARKING  AREA 18"X14"	 150.000  EACH	   	   	   	   
0120	000506 Unassigned Special Item -EACH -  000520 LID CURB INLET  GRATE AT PARKING AREA  18"X26"	 20.000  EACH	   	   	   	   
0130	000506 Unassigned Special Item -EACH -  000533 PICKET FENCE GATE,  3 FT 6 IN HEIGHT	 19.000  EACH	   	   	   	   
0140	000509 Unassigned Special Item -LF -  000525 TREE WELL PAVER  STEEL FRAME FOR TREE  SURROUND	 72.000  LF	   	   	   	   
0150	000509 Unassigned Special Item -LF -  000527 LID TREE WELL  FENCE	 3900.000  LF	   	   	   	   

SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: 2015B0009

PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0160	000509 Unassigned Special Item -LF - 000532 FENCE AND HANDRAIL	115.000 LF				
0170	000509 Unassigned Special Item -LF - 000534 PICKET FENCE RAILING, 3 FT 6 IN HEIGHT	540.000 LF				
0180	000509 Unassigned Special Item -LF - 000535 RESET RAILING	130.000 LF				
0190	000514 Unassigned Special Item -SF - 000529 BRICK WALL VENEER, MORTAR SET	2050.000 SF				
0200	000515 Unassigned Special Item -SY - 000518 IMPERMEABLE LINER AT BIORETENTION AREAS	5730.000 SY				
0210	000515 Unassigned Special Item -SY - 000521 RIVER ROCK WATER DISSIPATOR, 4" DEPTH	75.000 SY				
0220	000515 Unassigned Special Item -SY - 000523 TREE WELL PERMEABLE UNIT PAVERS	80.000 SY				
0230	000515 Unassigned Special Item -SY - 000524 TREE WELL PERMEABLE PAVER GEOGRID	80.000 SY				

SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: 2015B0009

PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0240	000515 Unassigned Special Item -SY - 000538- GEOTEXTILE, UNDER TREE WELL PERMEABLE PAVERS AND LID UD WRAP	2600.000 SY				
0250	108002 Progress Photographs	LUMP	LUMP			
0260	108992 As-Built Drawings - Special Item 108993 - DDOT STD SUPPLEMENTED BY SP19	LUMP	LUMP			
0270	108992 As-Built Drawings - Special Item 108994 AS BUILT PLAN PER DC WATER STD	LUMP	LUMP			
0280	202002 Common Excavation	7925.000 CY				
0290	202004 Hard Surface Pavement Excavation	5400.000 CY				
0300	204004 Borrow Embankment Fill	750.000 CY				
0310	205004 Structure Hard Surface Excavation	100.000 CY				
0320	207002 Trench Excavation and Backfill	6025.000 CY				
0330	207004 Trench Undercut Excavation	1525.000 CY				

SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: 2015B0009

PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0340	207006 Gravel for Trench Undercut	1525.000 CY	.		.	
0350	207008 Borrow Trench Backfill	6025.000 CY	.		.	
0360	208991 Pervious Fill Special Item - CY - 208005 BIORETENTION SOIL	1100.000 CY	.		.	
0370	209002 Aggregate Base Course	9500.000 CY	.		.	
0380	209991 Aggregate Base Course Special Item -CY- 209991 DRAINABLE AGGREGATE BASE COURSE PER GEOTECH RECOMMENDATION	1420.000 CY	.		.	
0390	210991 Recompact Existing Base Course Special Item - SY - 213003-GEOTEXTILE FABRIC TYPE ST UNDER PAVEMENT	12754.000 SY	.		.	
0400	212002 Test Pit	20.000 EACH	.		.	
0410	302002 Valve Casing	28.000 EACH	.		.	
0420	303002 Abandon Valve Casing	26.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2015B0009

PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0430	303004 Remove Fire Hydrant	6.000 EACH	.	.	.	.
0440	305002 Ductile Iron Pipe, 4 - 8 Inch	891.000 LF	.	.	.	.
0450	305004 Ductile Iron Pipe, 12 Inch	3150.000 LF	.	.	.	.
0460	306002 Gate Butterfly Valve, 3 - 12 Inch	28.000 EACH	.	.	.	.
0470	307002 Set Fire Hydrant	13.000 EACH	.	.	.	.
0480	307010 Convert Fire Hydrant	1.000 EACH	.	.	.	.
0490	308002 Water Service Pipe, 1 Inch or Less	1890.000 LF	.	.	.	.
0500	308012 Replace Water Service Pipe (1-1/4" TO 2")	218.000 LF	.	.	.	.
0510	308014 Furnish and Install Curb Stop/Curb Stop Box	63.000 EACH	.	.	.	.
0520	308016 Furnish&Install Water Meter Housing, Frame& Cover	58.000 EACH	.	.	.	.
0530	308016 Furnish&Install Water Meter Housing, Frame& Cover (1-1/2" TO 3")	5.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: 2015B0009

PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0540	308022 Adjust Water Meter Unit	40.000 EACH	.	.	.	.
0550	308030 Adjust Water Valve Box	37.000 EACH	.	.	.	.
0560	309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	195.000 VLF	.	.	.	.
0570	309004 Sewer Manhole on Sewer Greater Than 48 In Dia.	206.000 VLF	.	.	.	.
0580	310004 Standard Double Basin	5.000 EACH	.	.	.	.
0590	310991 Catch Basins Connecting Pipe Special Item - LF - 310993 6" PVC CONNECT PIPE	45.000 LF	.	.	.	.
0600	310992 Catch Basins Special Item -EACH - 310031 SINGLE GRATE TYPE WATER QUALITY CATCH BASIN	2.000 EACH	.	.	.	.
0610	310992 Catch Basins Special Item -EACH - 310032 SINGLE WATER QUALITY CATCH BASIN	14.000 EACH	.	.	.	.
0620	310992 Catch Basins Special Item -EACH - 310033 DOUBLE WATER QUALITY CATCH BASIN	14.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: 2015B0009

PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0630	311002 Adjust Sewer-Water-Utility Manhole Frame	62.000 EACH	.		.	
0640	311010 Adjust Standard Basin Top	4.000 EACH	.		.	
0650	312002 Replace Sewer-Water Manhole Frame	2.000 EACH	.		.	
0660	313002 Abandon Basin Connecting Pipe	19.000 EACH	.		.	
0670	313004 Abandon Sewer Manhole	3.000 EACH	.		.	
0680	313008 Abandon Storm Inlet	17.000 EACH	.		.	
0690	314006 PCC Pipe, Class III, Gasket, 18 Inch	1656.000 LF	.		.	
0700	314008 PCC Pipe, Class III, Gasket, 21 Inch	15.000 LF	.		.	
0710	315992 Pipe Sewer TV Inspection Special Item -LF - 315998 STORM DRAIN NOT INCLUDING CONNECT PIPES	843.000 LF	.		.	
0720	316991 Sewer Connection and Cleanout Special Item - LF - 316800 CLEAN PCC PIPE	3400.000 LF	.		.	

SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: 2015B0009

PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0730	316992 Sewer Connection and Cleanout Special Item - EACH - 316801 CLEAN SEWER STRUCTURES	 27.000 EACH				
0740	324002 PCC In-Line Thrust Block	 14.000 EACH				
0750	327991 Sidewalk Interceptor Drain, Connectn, Grating & Trap Special Item -LF - 327993 TRENCH DRAIN WITH GRATE	 20.000 LF				
0760	402004 Superpave Base Course, 25 mm	 3780.000 TON				
0770	402012 Sperrpave Surface Course, 12.5 mm	 2020.000 TON				
0780	403002 Tack Coat	 30000.000 SY				
0790	407002 Temporary AC, Superpave Surface Course, 12.5 mm	 2190.000 TON				
0800	500003 Portland Cement Concrete Construction Special Item - CY - 500010 BIORETENTION CELL WALLS AND FOOTINGS CONSTRUCTED OF REINFORCED CONCRETE	 375.000 CY				
0810	501012 Portland Cement Concrete	 13.220 CY				

SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: 2015B0009

PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0820	502004 PCC Base for Utility Cuts ON SIDE STREETS AND INTERIM CONDITION	150.000 CY	.	.	.	.
0830	504006 PCC Driveway-Alley Entrance, 7 Inch	565.000 SY	.	.	.	.
0840	600006 Incidental Construction Special Item - EACH - BIKE RACKS - INVERTED "U"	28.000 EACH	.	.	.	.
0850	600009 Incidental Construction Special Item - LF - 602006 STONE MASONRY WALL (LOW BRICK COPING) AT BACK OF WALK CONDITIONS	515.000 LF	.	.	.	.
0860	601002 PCC Bus Stop Pad	230.000 CY	.	.	.	.
0870	601004 PCC Median Strip	48.000 CY	.	.	.	.
0880	602008 PCC Steps	9.000 CY	.	.	.	.
0890	602010 Standard PCC Coping	3.500 CY	.	.	.	.
0900	603002 Underdrain Pipe, 4 Inch	5426.000 LF	.	.	.	.

SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: 2015B0009

PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0910	603002 Underdrain Pipe, 4 Inch SDR35, PERFORATED AND NONPERFORATED	1581.000 LF	.	.	.	.
0920	603004 Underdrain Pipe, 6 Inch	35.000 LF	.	.	.	.
0930	603010 Underdrain Connect Pipe, 4 Inch SDR35 NONPERFORATED	1381.000 LF	.	.	.	.
0940	606002 Pavement Profiling (Milling)	3200.000 SY	.	.	.	.
0950	607991 Misc. Fencing Special Item - LF - TREE PROTECTION-611013	500.000 LF	.	.	.	.
0960	608004 PCC Sidewalk, 4 Inch	100.000 SY	.	.	.	.
0970	608008 Exposed Aggregate Sidewalk, 4 Inch EXPOSED AGGREGATE SIDEWALK, 4 INCH DEPTH	7450.000 SY	.	.	.	.
0980	608992 Sidewalks & Driveway Special Item - SY - 608011 EXPOSED AGGREGATE SIDEWALK, 7 INCH DEPTH AT DRIVEWAYS	550.000 SY	.	.	.	.
0990	609016 PCC Curb, 13 to 15 Inch Depth	800.000 LF	.	.	.	.
1000	609036 PCC Gutter	150.000 CY	.	.	.	.

SCHEDULE OF ITEMS

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PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1010	609068 Furnish and Set 8"x12" Granite Straight Curb	5883.000 LF	.	.	.	.
1020	609070 Furnish and Set 8"x12" Granite Circular Curb, Radius Under 10 Ft.	390.000 LF	.	.	.	.
1030	609072 Furnish and Set 8"x12" Granite Circular Curb, Radius 10-100 Ft.	500.000 LF	.	.	.	.
1040	609074 Furnish and Set 8"x12" Granite Circular Curb, Radius Over 100 Ft.	670.000 LF	.	.	.	.
1050	609090 Salvage Stone Curb SEE SP 65	5600.000 LF	.	.	.	.
1060	609204 PCC Wheelchair/Bicycle Ramp SEE SP 52	450.000 SY	.	.	.	.
1070	610004 Seed with 4 Inch Topsoil	560.000 SY	.	.	.	.
1080	610060 Mulch	1680.000 SY	.	.	.	.
1090	611002 Remove Tree and Stump up to 6 Inch Dia.	25.000 EACH	.	.	.	.
1100	611004 Remove Tree and Stump 6 to 12 Inch Dia.	12.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:  
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PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1110	611006 Remove Tree and Stump 12 to 18 Inch Dia.	7.000 EACH	.		.	
1120	611008 Remove Tree and Stump 18 to 24 Inch Dia.	6.000 EACH	.		.	
1130	611010 Remove Tree and Stump 24 to 30 Inch Dia.	1.000 EACH	.		.	
1140	611012 Remove Tree and Stump 30 to 36 Inch Dia.	1.000 EACH	.		.	
1150	611048 Prune Tree 30 Inch to 36 Inch Dia. 611005 ROOT PRUNING	3.000 EACH	.		.	
1160	611050 Prune Tree over 36 Inch Dia. 611051 TREE PRUNING	3.000 EACH	.		.	
1170	611094 Park Benches	18.000 EACH	.		.	
1180	611104 Litter Baskets	23.000 EACH	.		.	
1190	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611041 BIORETENTION	11290.000 EACH	.		.	
1200	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611043 SHRUBS	3325.000 EACH	.		.	

SCHEDULE OF ITEMS

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PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1210	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611045 TREE AC	16.000 EACH				
1220	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611047 TREE GI	25.000 EACH				
1230	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611049 TREE PR	5.000 EACH				
1240	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611051 TREE QR	10.000 EACH				
1250	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611052 TREE PC	12.000 EACH				
1260	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611053 TREE QA	22.000 EACH				
1270	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611054 TREE UP	16.000 EACH				
1280	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611055 TREE KP	48.000 EACH				
1290	612002 Mobilization	LUMP	LUMP			

SCHEDULE OF ITEMS

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PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1300	614012 Portable Precast PCC Barrier	4500.000 LF	.	.	.	.
1310	614992 PCC Traffic Barriers Special Item - LF - MOVE AND RESET PORTABLE PRECAST PCC BARRIER	13000.000 LF	.	.	.	.
1320	616001 Maintenance of Highway Traffic	LUMP	LUMP	.	.	.
1330	616006 Remove Lane Markings	4130.000 SF	.	.	.	.
1340	616008 Temporary Construction Sign Supports	54.000 EACH	.	.	.	.
1350	616010 Portable Traffic Signal Bases	31.000 EACH	.	.	.	.
1360	616012 Construction Warning and Detour Signs	705.000 SF	.	.	.	.
1370	616020 Sequential Arrow Boards	3.000 EACH	.	.	.	.
1380	616024 Type III PVC Barricade	24.000 EACH	.	.	.	.
1390	616028 Traffic Drums	130.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

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PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1400	616040 Thermoplastic Pavement Marking, 4 Inch	4851.000 LF	.	.	.	.
1410	616042 Thermoplastic Pavement Marking, 4 Inch Dash	850.000 LF	.	.	.	.
1420	616044 Thermoplastic Pavement Marking, 6 Inch	1755.000 LF	.	.	.	.
1430	616048 Thermoplastic Pavement Marking, 8 Inch	255.000 LF	.	.	.	.
1440	616050 Thermoplastic Pavement Marking, 12 Inch	1490.000 LF	.	.	.	.
1450	616052 Thermoplastic Pavement Letter	20.000 EACH	.	.	.	.
1460	616054 Thermoplastic Pavement Arrow	10.000 EACH	.	.	.	.
1470	616060 Painted Lane Marking, 4 Inch	24043.000 LF	.	.	.	.
1480	616064 Painted Lane Marking, 8 Inch	5057.000 LF	.	.	.	.
1490	616100 Sand-Filled Impact Attenuator Module	27.000 EACH	.	.	.	.
1500	616110 PORTABLE CHANGABLE MESSAGE SIGN	2.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

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PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1510	616992 Traffic Control Special Item - EACH - 616200 FURNISH AND INSTALL CCTV CAMERA SYSTEM	EACH 2.000				
1520	616992 Traffic Control Special Item - EACH - 616201 F & I ACCESSIBLE PED. SIGNAL (APS) CONTROL UNIT	EACH 12.000				
1530	616992 Traffic Control Special Item - EACH - 616201 F & I ACCESSIBLE PEDESTRIAN SIGNAL (APS) CONTROL UNIT	EACH 24.000				
1540	616992 Traffic Control Special Item - EACH - 616202 F & I ACCESSIBLE PED SIGNAL (APS) WITH CUSTOM MESSAGE	EACH 12.000				
1550	616992 Traffic Control Special Item - EACH - 616202 F & I ACCESSIBLE PEDESTRIAN SIGNAL (APS) WITH CUSTOM MESSAGE	EACH 24.000				
1560	616992 Traffic Control Special Item - EACH - 618939 REL. ANY SIZE TRAFF. SIG. HEAD(WI TH 12" LED MODULES) ONTO A TEMP. POLE ASS	EACH 26.000				
1570	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				

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CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1580	616994 Traffic Control Special Item - LF - 607045-TEMP ORANGE CONSTRUCTION FENCE	2000.000 LF				
1590	616994 Traffic Control Special Item - LF - 616011-PREFORMED LANE MARKING 4 INCH	400.000 LF				
1600	616994 Traffic Control Special Item - LF - 616996 5E (CAT 5E) COMMUNICATION CABLE	340.000 LF				
1610	617006 Remove Abandoned Traffic Signal Or Street Light Pole Foundat ion	24.000 EACH				
1620	617008 Furnish And Install Pcc Foundation For Traffic Signal Pole Or Pendant Post Street Light Pole	15.000 EACH				
1630	617022 Furnish And Install No. 6 Awg Stranded Wire	1534.000 LF				
1640	617024 Furnish And Install Galvanized Steel Transformer Base	36.000 EACH				
1650	617026 Furnish And Install 28 Foot 6 Inch Tall Pendant Post Street Light Pole	14.000 EACH				
1660	617030 Furnish And Install One 2 Inch And Two 4 Inch Pvc Encased El ectrical Conduits	35.000 LF				

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CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1670	617032 Furnish And Install One 2 Inch And One 4 Inch Pvc Encased Electrical Conduits	802.000 LF				
1680	617034 Furnish And Install Four 4 Inch Pvc Encased Electrical Conduits	200.000 LF				
1690	617038 Furnish And Install Pcc Foundation For Controller Cabinet	1.000 EACH				
1700	617040 Furnish Temporary, Portable, Concrete Base For Model 336-S And Model 336-Ss Traffic Signal Controller Cabinet	3.000 EACH				
1710	617042 Furnish Temporary, Portable, Concrete Base For 20 Foot Steel Traffic Signal Pole Mounted On A Transformer Base	16.000 EACH				
1720	617044 Relocate Any Temporary, Portable, Concrete Base	4.000 EACH				
1730	617046 Furnish And Install 20 Foot Tall Steel Traffic Signal Pole	20.000 EACH				
1740	617048 Furnish And Install 8 Foot Long Mast Arm With Clamp And Removable End Cap	15.000 EACH				

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CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1750	617050 Furnish And Install 7 Conductor 14 Awg Stranded Electrical Traffic Signal Cable	11275.000 LF				
1760	617052 Furnish And Install 4 Conductor 18 Awg Shielded, Stranded Electrical Traffic Signal Cable	3640.000 LF				
1770	617058 Furnish And Install 25 Pair 19 Awg Underground Communications Cable	4730.000 LF				
1780	617060 Furnish And Install 25 Pair 19 Awg Overhead Communications Cable	1240.000 LF				
1790	617068 Furnish Red Ball Led Module	51.000 EACH				
1800	617070 Furnish Yellow Ball Led Module	51.000 EACH				
1810	617072 Furnish Green Ball Led Module	51.000 EACH				
1820	617076 Furnish Yellow Arrow Led Module	1.000 EACH				
1830	617078 Furnish Green Arrow Led Module	2.000 EACH				

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1840	617084 Furnish 12 Inch Overlay Lunar White Walking Person And Portl and Orange Raised Hand Led Module	EACH 34.000				
1850	617086 Furnish 12 Inch Portland Orange Countdown Led Module	EACH 34.000				
1860	617090 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Pole (All Lenses 12?)	EACH 30.000				
1870	617092 Furnish And Install 4 Section Conventional Traffic Signal He ad On A Pole (All Lanes 12?)	EACH 1.000				
1880	617094 Furnish And Install 5 Section Conventional Traffic Signal He ad On A Pole (All Lenses 12?)	EACH 2.000				
1890	617096 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Mast Arm (All Lenses 12?)	EACH 15.000				
1900	617102 Furnish And Install 3 Section Optically Programmable Traffic Signal Head On A Pole (All Lenses 12?)	EACH 4.000				

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PROJECT(S): STP-4208 (007)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1910	617108 Furnish And Install 3 Section Optically Programmable Traffic Signal Head On A Mast Arm (All Lenses 12?)	1.000 EACH				
1920	617114 Furnish And Install 2 Section Conventional Pedestrian Signal Head On A Pole (12?)	34.000 EACH				
1930	617118 Furnish And Install Pedestrian Push Button	3.000 EACH				
1940	617120 Furnish And Install Microwave Vehicle Detector	3.000 EACH				
1950	617120 Furnish And Install Microwave Vehicle Detector 617135 FURN. & INSTA. WIRELESS, BATTERY POWERED MAGNETMETER VEH. DET. SYSTEM-	1.000 EACH				
1960	617124 Furnish And Install Traffic Signal Controller And Cabinet	4.000 EACH				
1970	617126 Remove Abandoned Traffic Signal Controller Cabinet Foundation	3.000 EACH				
1980	617130 REMOVE TRAFFIC SIGNAL POLE AND TRAFFIC SIGNAL EQUIPMENT	17.000 EACH				

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CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1990	617132 Remove Traffic Signal Controller And Cabinet	3.000 EACH	.	.	.	.
2000	617132 Remove Traffic Signal Controller And Cabinet 618903 RELOC. EX. TRAFF. SIG. CONTROLLER CABI. ONTO A TEMP. PORTABLE, CONC. BASE	3.000 EACH	.	.	.	.
2010	618016 Furnish and Install 36" x 36" x 36" Manhole	13.000 EACH	.	.	.	.
2020	618020 Remove Manhole over 24" x 24"	1.000 EACH	.	.	.	.
2030	618022 Furnish and Install 48" x 48" x 48" Manhole	37.000 EACH	.	.	.	.
2040	618072 Furnish and Install 1-2" Schedule 40 Rigid PVC Conduit	1629.000 LF	.	.	.	.
2050	618100 Furnish and Install 1-4" Schedule 40 Rigid PVC Conduit	100.000 LF	.	.	.	.
2060	618148 Furnish and Install 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	1186.000 LF	.	.	.	.
2070	618150 Furnish and Install 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	727.000 LF	.	.	.	.

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CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2080	618150 Furnish and Install 6-4" and 1-2" Schedule 40 Rigid PVC Cond uits (duct bank) 618159-FUR. & INST. 7-4" & 1-2" SCHEDULE 40 RIGID PVC CONDUITS (DUCT BANK) - SPE	243.000				
2090	618152 Furnish and Install 6-4" and 2-2" Schedule 40 Rigid PVC Cond uits (duct bank)	422.000				
2100	618152 Furnish and Install 6-4" and 2-2" Schedule 40 Rigid PVC Cond uits (duct bank) 618161-FURN. & INST. 7-4" AND 2-2" SCHEDULE 40 RIGID PVC CONDUITS (DUCT BANK) -	59.000				
2110	618152 Furnish and Install 6-4" and 2-2" Schedule 40 Rigid PVC Cond uits (duct bank) 618163- FURN. & INST. 8-4" AND 2-2" SCHE DULE 40 RIGID PVC CONDUITS (DUCT BANK)	21.000				
2120	618154 Furnish and Install 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	194.000				
2130	618156 Furnish and Install 4-4" and 1-2" Schedule 40 Rigid PVC Cond uits (duct bank)	86.000				

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2140	618156 Furnish and Install 4-4" and 1-2" Schedule 40 Rigid PVC Cond uits (duct bank) 618157- FURN. & INST. 5-4" AND 1-2" SCHE DULE 40 RIGID PVC CONDUITS (DUCT BANK)	86.000				
2150	618160 Furnish and Install 2-4" Schedule 40 Rigid PVC Conduit (duct bank) 618743- FURNISH AND INSTALL CONDUIT RISE	100.000				
2160	618162 Furnish and Install 2-4" and 1-2" Schedule 40 Rigid PVC Cond uit (duct bank)	45.000				
2170	618190 Furnish and Install #10 Stranded Wire	8402.000				
2180	618202 Furnish and Install #6 Stranded Wire	1740.000				
2190	618250 Furnish and Install #0000 Stranded Wire	7752.000				
2200	618292 Furnish and Install #8 Stranded Ground Wire	4781.000				
2210	618310 Furnish and Install #2 Stranded Ground Wire	2584.000				

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2220	618394 Furnish and Install 15" B.C. Street Light Foundation	64.000 EACH	.		.	
2230	618398 Furnish and Install Street Light Foundation, Any Type 618395-FURNISH AND INSTALL SPECIAL SPREA D FOOTER FOUNDATION FOR STREETLIGHT POLE	1.000 EACH	.		.	
2240	618400 Remove Street Light Pole Foundation	43.000 EACH	.		.	
2250	618436 Furnish and Install 15" B.C Steel Transformer Base	13.000 EACH	.		.	
2260	618486 Furnish and Install #16 Cast Iron Pole	37.000 EACH	.		.	
2270	618542 Furnish and Install 28'-6" Steel Pendant Pole with up to 8' Arm	37.000 EACH	.		.	
2280	618566 Remove Pendant Pole 30 ft. Height or Less	35.000 EACH	.		.	
2290	618668 Remove arm from wood pole up to 8 ft. in Length	14.000 EACH	.		.	
2300	618720 Remove Luminaire from Wood Pole	14.000 EACH	.		.	
2310	618722 Remove Luminaire from Steel Pole	29.000 EACH	.		.	

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CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2320	618736 Furnish and Install 100 Watt HPS Tear Drop Fixture	76.000 EACH				
	618003-FUR.&INST.100 WATT LED POST-TOP L UM. COMPL. WITH WASHTN. GLOBE &PHOTOCELL					
2330	618760 Furnish and Install 250 Watt HPS Tear Drop Fixture	1.000 EACH				
2340	618760 Furnish and Install 250 Watt HPS Tear Drop Fixture	26.000 EACH				
	618001-FURNISH & INSTALL 200 WATT LED TE ARDROP LUMINAIRE COMPLETE WITH PHOTOCELL					
2350	618802 Furnish and Install 250 Watt HPS Conversion Kit	1.000 EACH				
2360	618808 Furnish and Install 400 Watt HPS Conversion Kit	1.000 EACH				
2370	618860 Furnish and Install 118 Plastic Globe	64.000 EACH				
2380	618888 Furnish and Install 4" PVC Rigid U-Guard on Wood Pole	30.000 LF				
2390	618890 Furnish 4" PVC Rigid U-Guard on Wood Pole	80.000 LF				

SCHEDULE OF ITEMS

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CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2400	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 617135 FURN. & INSTA. WIRELESS, BATTERY POWERED MAGNETOMETER VEH. DET. SYSTEM-	EACH 2.000				
2410	618999 Payment to PEPCO for Connection, Disconnection, Inspection PAYMENT TO PEPCO FOR CONNECTION AND DISC ONNECTION OF SERVICE TO STREETLIGHTS	LUMP	LUMP			
2420	620014 Traffic Sign Panels	SF 211.000				
2430	620022 METAL SIGN POST	LF 360.000				
2440	620032 Remove Existing Ground Mounted Sign	SF 164.750				
2450	620040 Federal Aid Project Sign	EACH 2.000				
2460	620992 Traffic Signing Special Item - SF - 620995 REMOVE AND RELOCATE EXISTING SIGNS AND SUPPORTS	SF 58.250				
2470	624002 Engineer's Field Facilities	LUMP	LUMP			
2480	625002 Field Layout	LUMP	LUMP			

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CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2490	628002 Erosion and Sediment Control	LUMP	LUMP			
2500	700007 Structures Construction Special Item - LS - 700012 STRUCTURAL DEMOLITION AND MODIFICATIONS TO E CAPITOL ST BRIDGE	LUMP	LUMP			
2510	704002 Reinforcing Steel	726.000 LBS				
	SECTION 0001 TOTAL					
	TOTAL BID					

**INVITATION NO.** DCKA-2015-B-0009

**PROJECT NAME:** MINNESOTA AVENUE N.E. REVITALIZATION PHASE-1  
FROM A STREET S.E. TO S. BENNING ROAD N.E.

**NON-COLLUSION AFFIDAVIT**

I, the undersigned depose and certify that I am the \_\_\_\_\_ Title  
of the \_\_\_\_\_ Company  
that I am authorized to make this affidavit on behalf of said company; and that said company  
has not, either directly or indirectly, entered into any agreement, participated in any collusion, or  
otherwise taken any action in restraint of free competitive proposal submittal in connection with  
proposed contract.

---

Signature of Official

---

Date

**CERTIFICATION OF ELIGIBILITY**

**INVITATION NO.** DCKA-2015-B-0009

**PROJECT NAME:** MINNESOTA AVENUE N.E. REVITALIZATION PHASE-1  
FROM A STREET S.E. TO S. BENNING ROAD N.E.

, being \_\_\_\_\_  
(President or Authorized Official of Bidder)

duly sworn (or under penalty of perjury under the laws of the United States), certifies that, except as noted below, (the Company) or any person associated therewith in the capacity of (owner, partner, director, officer, principal investigator, project director, manager, auditor, or nay position involving the administration of federal funds):

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility under any Federal, District or State statutes;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, District or State agency within the past three (3) years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgment rendered against (it) by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three (3) years.

Exceptions will not necessarily result in denial of award, but will be considered in determining acceptability of offeror. For any exception noted, indicate below to who it applies, initiating agency, and dates of action. Providing false information may result in criminal prosecution or administrative sanctions.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
President or Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

The penalties for making false statements are prescribed in the Program Fraud Civil Remedies Act of 1986 (public Law 99-509, 31 U.S.C. 3801-3812).

Subscribed and sworn before me this \_\_\_\_\_ day

at \_\_\_\_\_  
City and State

Notary Seal

\_\_\_\_\_  
Notary Public

**CERTIFICATION REGARDING DEBARMENT  
SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION  
LOWER TIER COVERED TRANSACTION**

**INVITATION NO.:** DCKA-2015-B-0009

**PROJECT NAME:** MINNESOTA AVENUE N.E. REVITALIZATION PHASE-1  
FROM A STREET S.E. TO S. BENNING ROAD N.E.

being \_\_\_\_\_

(President or Authorized Official of Bidder)

duly sworn (or under penalty of perjury under the laws of the United States), certifies that, except as noted below, (the Company) or any person associated therewith in the capacity of (owner, partner, director, officer, principal investigator, project director, manager, auditor, or any position involving the administration of federal funds):

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility under any Federal, District or State statutes;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, District or State agency within the past three (3) years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgment rendered against (it) by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three (3) years.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate below to who it applies, initiating agency, and dates of action. Providing false information may result in criminal prosecution or administrative sanctions.

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
President or Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

The penalties for making false statements are prescribed in the Program Fraud Civil Remedies Act of 1986 (public Law 99-509, 31 U.S.C. 3801-3812).

Subscribed and sworn before me this \_\_\_\_\_ day

at \_\_\_\_\_

City and State

\_\_\_\_\_  
Notary Seal

\_\_\_\_\_  
Notary Public



DISCLOSURE OF LOBBYING ACTIVITIES  
CONTINUATION SHEET

Approved by OMB  
0346-0046

Reporting Entity: \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_

Authorized for Local Reproduction  
Standard Form - LLL-A

**CERTIFICATION  
FOR GRANTS, LOANS  
AND COOPERATIVE AGREEMENTS  
DISTRICT OF COLUMBIA DEPARTMENT OF TRANSPORTATION**

**INVITATION NO.** DCKA-2015-B-0009

**PROJECT NAME:** MINNESOTA AVENUE N.E. REVITALIZATION PHASE-1  
FROM A STREET S.E. TO S. BENNING ROAD N.E.

The undersigned certifies, to the best of his or her knowledge and belief, that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, and contracts and subcontracts under grants, subgrants, loans, and cooperative agreements) which exceed \$100,000, and that all such subrecipients shall certify and disclose accordingly.

This certification is material representation of fact upon which reliance was placed when this award was made. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file that required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

\_\_\_\_\_  
Title of Official

\_\_\_\_\_  
Company

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Official

A bidder's failure to submit this certification or submission of a false certification may render his/her bid non-responsive.

(FAP)

**INVITATION NO.** DCKA-2015-B-0009

**PROJECT NAME:** MINNESOTA AVENUE N.E. REVITALIZATION PHASE-1  
FROM A STREET S.E. TO S. BENNING ROAD N.E.

**EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATE**

Bidder represents that he [] has [] has not participated in a contract or subcontract subject to in substance either the equal opportunity provisions in Article 6 of LABOR PROVISIONS, STANDARD CONTRACT PROVISIONS, 1973, or Section 202 of Executive Order 11246 of 3 CFR; that he [] has [] has not filed all required compliance reports under any such contract or subcontract; and that representations indicating submission of required compliance reports signed by proposed subcontractors will be obtained prior to subcontract awards.

**NONSEGREGATED FACILITIES CERTIFICATE**

Bidder represents that he does not and will not maintain or provide for his employees any segregated facility at any of his establishments; that he does not and will not permit his employees to perform their services at any location under his control where segregated facilities are maintained; and that he will obtain and retain identical certifications from proposed subcontractors prior to award of subcontracting exceeding \$10,000.00.

"Segregated facilities" shall mean any waiting room, work area, wash and rest room, eating area, time clock, locker room and other storage or dressing area, parking lot drinking fountain, recreation or entertainment area, transportation and housing facility, provided for employees which is segregated by explicit directive or is segregated on the basis of race, creed, color, or national origin, because of habit, local custom or otherwise.

Penalty for violations or making false statements is prescribed in 18 USC 1001.

\_\_\_\_\_  
Company

\_\_\_\_\_  
Signature of Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

**INVITATION NO.:** DCKA-2015-B-0009

**PROJECT NAME:** MINNESOTA AVENUE N.E. REVITALIZATION PHASE-1  
FROM A STREET TO S. BENNING ROAD N.E.

**1. PAYMENT TO SUBCONTRACTORS AND SUPPLIERS CERTIFICATE**

The Contractor, prior to receiving a progress payment, shall submit to the Contracting Officer, certification that the contractor has made and will make payments to his subcontractors and suppliers within seven (7) business days of receipt of such payment by DDOT for work performed by subcontractors/suppliers.

The certification must be accompanied by a list of all subcontractors and suppliers who will receive payment from the invoice and the dollar amount. Payment will not be made until the Prime Contractor submits this information.

Certification shall be made on the following standard form.

To: Chief Contracting Officer  
Department of Transportation  
55 M Street, SE, 7<sup>th</sup> Floor  
Washington, DC 20003

I hereby certify:

I have made, or will make payments to all my subcontractors/suppliers within seven (7) business days of receipt of such payment by DDOT for work performed by subcontractors/suppliers. The subcontractors and suppliers are listed herein:

---

Contractor/Company Name

---

Signature of Official

---

Date

---

Title

FAP  
DC

**Revised 7/02**

**GOVERNMENT OF THE DISTRICT OF COLUMBIA**

Office of the Chief Financial Officer  
Office of Tax and Revenue



**TAX CERTIFICATION AFFIDAVIT**

**THIS AFFIDAVIT IS TO BE COMPLETED ONLY BY THOSE WHO ARE REGISTERED TO CONDUCT BUSINESS IN THE DISTRICT OF COLUMBIA**

Date

Name of Organization/Entity  
Business Address (include zip code)  
Business Phone Number(s) Date

Principal Officer Name and Title  
Square and Lot Information  
Federal Identification Number  
Contract Number  
Unemployment Insurance Account No.

"I hereby authorize the District of Columbia, Office of the Chief Financial Officer, Office of Tax and Revenue; consent to release my tax information to an authorized representative of the District of Columbia agency from which I am seeking to enter into a contractual relationship. I understand that the information released under this consent will be limited to whether or not I am in compliance with the District of Columbia tax laws and regulations as of the date found on the government request. I understand that this information is to be used solely for the purpose of determining my eligibility to enter into a contractual relationship with a District of Columbia agency. I further authorize that this consent be valid for one year from the date of this authorization."

I hereby certify that I am in compliance with the applicable tax filing and payment requirements of the District of Columbia.

The Office of Tax and Revenue is hereby authorized to verify the above information with the appropriate government authorities. The penalty for making false statements is a fine not to exceed \$5,000.00, imprisonment for not more than 180 days, or both, as prescribed by D.C. Official Code § 47-4106

Signature of Authorizing Agent

Title

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Office of Tax and Revenue, PO Box 37559, Washington, DC 20013

**DISTRICT DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATION  
SUBCONTRACTOR (DBE & Non-DBE) INFORMATION  
 49 CFR PART 26**

**INVITATION No.:** DCKA-2015-B-0009

**PROJECT NAME:** MINNESOTA AVENUE N.E. REVITALIZATION PHASE-1  
 FROM A STREET S.E. TO S. BENNING ROAD N.E.

The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

**I hereby submit the names of any firm, both DBE and Non-DBE from which quotations were received or discussions were held in conjunction with this project.** The following information is being provided: name, address of firm, proposed area of work, and proposed dollar amount.

Name	Address	Area of work	Proposed \$ amount

Additionally, I certify that, I will submit a complete DBE Plan in accordance with the Special Provisions entitled **“Participation by Disadvantaged and Non-Disadvantaged Business Enterprise Firms”** within five (5) days subsequent to the bid opening. Said plan will contain the name, address of DBE firm, amount of award and area of work. **A bidder’s/offeror’s failure to submit this certification or submission of a false certification may render his/her bid non-responsive.**

\_\_\_\_\_ Title of Official

\_\_\_\_\_ Company

\_\_\_\_\_ Signature of Official

\_\_\_\_\_ Date

Revised 11/04