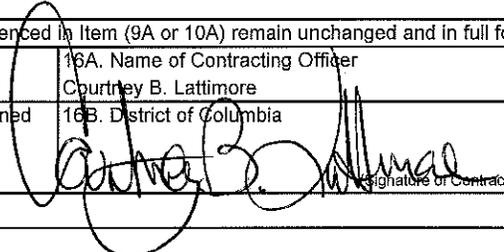


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number DCKA-2015-B-0009	Page of Pages 1 / 43
2. Amendment/Modification Number Four (4)	3. Effective Date See 16C Below	4. Requisition/Purchase Request No.	5. Solicitation Caption Minnesota Avenue, N.E. Revitalization Phase 1	
6. Issued By: Office of Contracting and Procurement Roadways and Highway 55 M Street SE 7th Floor Washington, DC 20003		Code	7. Administered By (If other than line 6)	
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			<input checked="" type="checkbox"/> 9A. Amendment of Solicitation No. DCKA-2015-B-0009	
			<input type="checkbox"/> 9B. Dated (See Item 11) 22-Dec-14	
			<input type="checkbox"/> 10A. Modification of Contract/Order No.	
			<input type="checkbox"/> 10B. Dated (See Item 13)	
Code	Facility			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input 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				
<input checked="" type="checkbox"/>	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.)				
The solicitation is amended as follows:				
<u>BID OPENING DATE</u>				
The Bid Opening Date has been extended from January 23, 2015 to February 06, 2015.				
Questions raised at the pre-bid conference on Friday, January 16, 2015 are answered below and no additional questions will be considered upon issuance of this 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)			1/22/15	
			(Signature of Contracting Officer)	

Question and Responses:

1. **Question** - Items No. 020, 2400, 2490 if the amount will be provide? **Response - No** Is it fix cost/allowance?
Response - No.
2. **Question** - Item No. 380 is DDOT providing us the aggregate spec? - **Response - See SP No. 38.**
3. **Question** - Item No. 1160, 1170, is DDOT providing us the spec? - **Response - See SP No. 53 (5) and SP No. 72 (1).**
4. What are the estimate stipulate liquid damages? - **Response - See SP. No. 20.**
5. **Question** - What is the DBE percentage requirement? - **Response - See (Participation Disadvantaged Business Enterprise) in the Appendices.**
6. **Question** - What wage scale should be used; heavy and highway or paving incidental rates? - **Response - Paving and Incidental Grading Rates Apply to this project. (See updated wage decision).**

PAY ITEM SCHEDULE

Delete the Pay Item Schedule in its entirety and Replace with the Revised Pay Item Schedule pages (1RR-28RR).

WAGE RATES

Delete General Wage Decision No. DC140001, Modification No. 18, dated November 07, 2014 and Replace with the General Wage Decision No. DC150001, Modification No. 1, dated January 09, 2015 (**attach with the addendum**).

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 1539 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	000506 Unassigned Special Item -EACH - 611 005 ROOT PRUNING TREE 30 TO 36 INCH DIA.	3.000 EACH				
0150	000509 Unassigned Special Item -LF - 000525 TREE WELL PAVER STEEL FRAME FOR TREE SURROUND	72.000 LF				

2RR

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 - 000527 LID TREE WELL FENCE	LF	3900.000			
0170	000509 Unassigned Special Item -LF - 000532 FENCE AND HANDRAIL	LF	115.000			
0180	000509 Unassigned Special Item -LF - 000534 PICKET FENCE RAILING, 3 FT 6 IN HEIGHT	LF	540.000			
0190	000509 Unassigned Special Item -LF - 000535 RESET RAILING	LF	130.000			
0200	000514 Unassigned Special Item -SF - 000529 BRICK WALL VENEER, MORTAR SET	SF	2050.000			
0210	000515 Unassigned Special Item -SY - 000518 IMPERMEABLE LINER AT BIORETENTION AREAS	SY	5730.000			
0220	000515 Unassigned Special Item -SY - 000521 RIVER ROCK WATER DISSIPATOR, 4" DEPTH	SY	75.000			
0230	000515 Unassigned Special Item -SY - 000523 TREE WELL PERMEABLE UNIT PAVERS	SY	80.000			

3RR

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

SCHEDULE OF ITEMS

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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 - 000524 TREE WELL PERMEABLE PAVER GEOGRID	80.000 SY				
0250	000515 Unassigned Special Item -SY - 000538- GEOTEXTILE, UNDER TREE WELL PERMEABLE PAVERS AND LID UD WRAP	2600.000 SY				
0260	108002 Progress Photographs	LUMP	LUMP			
0270	108992 As-Built Drawings - Special Item 108993 - DDOT STD SUPPLEMENTED BY SP19	LUMP	LUMP			
0280	108992 As-Built Drawings - Special Item 108994 AS BUILT PLAN PER DC WATER STD	LUMP	LUMP			
0290	202002 Common Excavation	7925.000 CY				
0300	202004 Hard Surface Pavement Excavation	5400.000 CY				
0310	204004 Borrow Embankment Fill	750.000 CY				
0320	205004 Structure Hard Surface Excavation	100.000 CY				

4RR

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

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
0330	207002 Trench Excavation and Backfill	6025.000 CY	.	.	.	.
0340	207004 Trench Undercut Excavation	1525.000 CY	.	.	.	.
0350	207006 Gravel for Trench Undercut	1525.000 CY	.	.	.	.
0360	207008 Borrow Trench Backfill	6025.000 CY	.	.	.	.
0370	208991 Pervious Fill Special Item - CY - 208005 BIORETENTION SOIL	1100.000 CY	.	.	.	.
0380	209002 Aggregate Base Course	9500.000 CY	.	.	.	.
0390	209991 Aggregate Base Course Special Item -CY- 209991 DRAINABLE AGGREGATE BASE COURSE PER GEOTECH RECOMMENDATION	1420.000 CY	.	.	.	.
0400	210991 Recompact Existing Base Course Special Item - SY - 213003-GEOTEXTILE FABRIC TYPE ST UNDER PAVEMENT	12754.000 SY
0410	212002 Test Pit	20.000 EACH
0420	302002 Valve Casing	28.000 EACH

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Minnesota Avenue N.E. Revitalization Phase 1
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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
0430	303002 Abandon Valve Casing	26.000 EACH	.		.	
0440	303004 Remove Fire Hydrant	6.000 EACH	.		.	
0450	305002 Ductile Iron Pipe, 4 - 8 Inch	891.000 LF	.		.	
0460	305004 Ductile Iron Pipe, 12 Inch	3150.000 LF	.		.	
0470	306002 Gate Butterfly Valve, 3 - 12 Inch	28.000 EACH	.		.	
0480	307002 Set Fire Hydrant	13.000 EACH	.		.	
0490	307010 Convert Fire Hydrant	1.000 EACH	.		.	
0500	308002 Water Service Pipe, 1 Inch or Less	1890.000 LF	.		.	
0510	308012 Replace Water Service Pipe (1-1/4" TO 2")	218.000 LF	.		.	
0520	308014 Furnish and Install Curb Stop/Curb Stop Box	63.000 EACH	.		.	
0530	308016 Furnish&Install Water Meter Housing, Frame& Cover	58.000 EACH	.		.	

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Minnesota Avenue N.E. Revitalization Phase 1
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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
0540	308016 Furnish&Install Water Meter Housing, Frame& Cover (1-1/2" TO 3")	5.000 EACH	.	.	.	.
0550	308022 Adjust Water Meter Unit	40.000 EACH	.	.	.	.
0560	308030 Adjust Water Valve Box	37.000 EACH	.	.	.	.
0570	309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	195.000 VLF	.	.	.	.
0580	309004 Sewer Manhole on Sewer Greater Than 48 In Dia.	206.000 VLF	.	.	.	.
0590	310004 Standard Double Basin	5.000 EACH	.	.	.	.
0600	310991 Catch Basins Connecting Pipe Special Item - LF - 310993 6" PVC CONNECT PIPE	45.000 LF	.	.	.	.
0610	310992 Catch Basins Special Item -EACH - 310031 SINGLE GRATE TYPE WATER QUALITY CATCH BASIN	2.000 EACH	.	.	.	.
0620	310992 Catch Basins Special Item -EACH - 310032 SINGLE WATER QUALITY CATCH BASIN	14.000 EACH

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Minnesota Avenue N.E. Revitalization Phase 1
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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
0630	310992 Catch Basins Special Item -EACH - 310033 DOUBLE WATER QUALITY CATCH BASIN	EACH 14.000	.	.	.	.
0640	311002 Adjust Sewer-Water-Utility Manhole Frame	EACH 62.000	.	.	.	.
0650	311010 Adjust Standard Basin Top	EACH 4.000	.	.	.	.
0660	312002 Replace Sewer-Water Manhole Frame	EACH 2.000	.	.	.	.
0670	313002 Abandon Basin Connecting Pipe	EACH 19.000	.	.	.	.
0680	313004 Abandon Sewer Manhole	EACH 3.000	.	.	.	.
0690	313008 Abandon Storm Inlet	EACH 17.000	.	.	.	.
0700	314006 PCC Pipe, Class III, Gasket, 18 Inch	LF 1656.000	.	.	.	.
0710	314008 PCC Pipe, Class III, Gasket, 21 Inch	LF 15.000	.	.	.	.
0720	315992 Pipe Sewer TV Inspection Special Item -LF - 315998 STORM DRAIN NOT INCLUDING CONNECT PIPES	LF 843.000

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Minnesota Avenue N.E. Revitalization Phase 1
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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
0730	316991 Sewer Connection and Cleanout Special Item - LF - 316800 CLEAN PCC PIPE	3400.000 LF	.	.	.	.
0740	316992 Sewer Connection and Cleanout Special Item - EACH - 316801 CLEAN SEWER STRUCTURES	27.000 EACH	.	.	.	.
0750	324002 PCC In-Line Thrust Block	14.000 EACH	.	.	.	.
0760	327991 Sidewalk Interceptor Drain, Connectn, Grating & Trap Special Item -LF - 327993 TRENCH DRAIN WITH GRATE	20.000 LF	.	.	.	.
0770	402004 Superpave Base Course, 25 mm	3780.000 TON	.	.	.	.
0780	402012 Sperrpave Surface Course, 12.5 mm	2020.000 TON	.	.	.	.
0790	403002 Tack Coat	30000.000 SY	.	.	.	.
0800	407002 Temporary AC, Superpave Surface Course, 12.5 mm	2190.000 TON	.	.	.	.
0810	500003 Portland Cement Concrete Construction Special Item - CY - 500010 BIORETENTION CELL WALLS AND FOOTINGS CONSTRUCTED OF REINFORCED CONCRETE	375.000 CY

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

SCHEDULE OF ITEMS

DATE:
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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	501012 Portland Cement Concrete	13.220 CY	.	.	.	.
0830	502004 PCC Base for Utility Cuts ON SIDE STREETS AND INTERIM CONDITION	150.000 CY	.	.	.	.
0840	504006 PCC Driveway-Alley Entrance, 17 Inch	565.000 SY	.	.	.	.
0850	600006 Incidental Construction Special Item - EACH - BIKE RACKS - INVERTED "U"	28.000 EACH	.	.	.	.
0860	600009 Incidental Construction Special Item - LF - 602006 STONE MASONRY WALL (LOW BRICK COPING) AT BACK OF WALK CONDITIONS	515.000 LF	.	.	.	.
0870	601002 PCC Bus Stop Pad	230.000 CY	.	.	.	.
0880	601004 PCC Median Strip	48.000 CY	.	.	.	.
0890	602008 PCC Steps	9.000 CY	.	.	.	.
0900	602010 Standard PCC Coping	3.500 CY
0910	603002 Underdrain Pipe, 4 Inch	5426.000 LF

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Minnesota Avenue N.E. Revitalization Phase 1
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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
0920	603002 Underdrain Pipe, 4 Inch SDR35, PERFORATED AND NONPERFORATED	1581.000 LF	.	.	.	.
0930	603004 Underdrain Pipe, 6 Inch	35.000 LF	.	.	.	.
0940	603010 Underdrain Connect Pipe, 4 Inch SDR35 NONPERFORATED	1381.000 LF	.	.	.	.
0950	606002 Pavement Profiling (Milling)	3200.000 SY	.	.	.	.
0960	607991 Misc. Fencing Special Item - LF - TREE PROTECTION-611013	500.000 LF	.	.	.	.
0970	608004 PCC Sidewalk, 4 Inch	100.000 SY	.	.	.	.
0980	608008 Exposed Aggregate Sidewalk, 4 Inch EXPOSED AGGREGATE SIDEWALK, 4 INCH DEPTH	7450.000 SY	.	.	.	.
0990	608992 Sidewalks & Driveway Special Item - SY - 608011 EXPOSED AGGREGATE SIDEWALK, 7 INCH DEPTH AT DRIVEWAYS	550.000 SY	.	.	.	.
1000	609016 PCC Curb, 13 to 15 Inch Depth	800.000 LF
1010	609036 PCC Gutter	150.000 CY

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

SCHEDULE OF ITEMS

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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
1020	609068 Furnish and Set 8"x12" Granite Straight Curb	5883.000 LF	.	.	.	.
1030	609070 Furnish and Set 8"x12" Granite Circular Curb, Radius Under 10 Ft.	390.000 LF	.	.	.	.
1040	609072 Furnish and Set 8"x12" Granite Circular Curb, Radius 10-100 Ft.	500.000 LF	.	.	.	.
1050	609074 Furnish and Set 8"x12" Granite Circular Curb, Radius Over 100 Ft.	670.000 LF	.	.	.	.
1060	609090 Salvage Stone Curb SEE SP 65	5600.000 LF	.	.	.	.
1070	609204 PCC Wheelchair/Bicycle Ramp SEE SP 52	450.000 SY	.	.	.	.
1080	610004 Seed with 4 Inch Topsoil	560.000 SY	.	.	.	.
1090	610060 Mulch	1680.000 SY	.	.	.	.
1100	611002 Remove Tree and Stump up to 6 Inch Dia.	25.000 EACH	.	.	.	.
1110	611004 Remove Tree and Stump 6 to 12 Inch Dia.	12.000 EACH

12RR

Minnesota Avenue N.E. Revitalization Phase 1
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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
1120	611006 Remove Tree and Stump 12 to 18 Inch Dia.	7.000 EACH	.		.	
1130	611008 Remove Tree and Stump 18 to 24 Inch Dia.	6.000 EACH	.		.	
1140	611010 Remove Tree and Stump 24 to 30 Inch Dia.	1.000 EACH	.		.	
1150	611012 Remove Tree and Stump 30 to 36 Inch Dia.	1.000 EACH	.		.	
1160	611050 Prune Tree over 36 Inch Dia.	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	.		.	
1210	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611045 TREE AC	16.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

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CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
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		
1300	614012 Portable Precast PCC Barrier	4500.000 LF				

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
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				
1400	616040 Thermoplastic Pavement Marking, 4 Inch	4851.000 LF				

15RR

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
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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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	2.000 EACH				
1520	616992 Traffic Control Special Item - EACH - 616201 F & I ACCESSIBLE PED. SIGNAL (APS) CONTROL UNIT	12.000 EACH				
1530	616992 Traffic Control Special Item - EACH - 616201 F & I ACCESSIBLE PEDESTRIAN SIGNAL (APS) CONTROL UNIT	24.000 EACH				
1540	616992 Traffic Control Special Item - EACH - 616202 F & I ACCESSIBLE PED SIGNAL (APS) WITH CUSTOM MESSAGE	12.000 EACH				
1550	616992 Traffic Control Special Item - EACH - 616202 F & I ACCESSIBLE PEDESTRIAN SIGNAL (APS) WITH CUSTOM MESSAGE	24.000 EACH				
1560	616992 Traffic Control Special Item - EACH - 618903 RELOC. EX. TRAFF. SIG. CONTROLLER CABI. ONTO A TEMP. PORTABLE, CONC. BASE	3.000 EACH				
1570	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

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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
1580	616992 Traffic Control Special Item - EACH - 618941REL. ANY SIZE PED SIG. HEAD(WITH 12" LED MODULES)ONTO A TEMP.POLE ASS	EACH 24.000				
1590	616994 Traffic Control Special Item - LF - 607045-TEMP ORANGE CONSTRUCTION FENCE	LF 2000.000				
1600	616994 Traffic Control Special Item - LF - 616011-PREFORMED LANE MARKING 4 INCH	LF 400.000				
1610	616994 Traffic Control Special Item - LF - 616996 5E (CAT 5E) COMMUNICATION CABLE	LF 340.000				
1620	617006 Remove Abandoned Traffic Signal Or Street Light Pole Foundat ion	EACH 24.000				
1630	617008 Furnish And Install Pcc Foundation For Traffic Signal Pole Or Pendant Post Street Light Pole	EACH 15.000				
1640	617022 Furnish And Install No. 6 Awg Stranded Wire	LF 1534.000				
1650	617024 Furnish And Install Galvanized Steel Transformer Base	EACH 36.000				

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
1660	617026 Furnish And Install 28 Foot 6 Inch Tall Pendant Post Street Light Pole	14.000 EACH	.	.	.	.
1670	617030 Furnish And Install One 2 Inch And Two 4 Inch Pvc Encased Electrical Conduits	35.000 LF	.	.	.	.
1680	617032 Furnish And Install One 2 Inch And One 4 Inch Pvc Encased Electrical Conduits	802.000 LF	.	.	.	.
1690	617034 Furnish And Install Four 4 Inch Pvc Encased Electrical Conduits	200.000 LF	.	.	.	.
1700	617038 Furnish And Install Pcc Foundation For Controller Cabinet	1.000 EACH	.	.	.	.
1710	617040 Furnish Temporary, Portable, Concrete Base For Model 336-S And Model 336-Ss Traffic Signal Controller Cabinet	3.000 EACH	.	.	.	.
1720	617042 Furnish Temporary, Portable, Concrete Base For 20 Foot Steel Traffic Signal Pole Mounted On A Transformer Base	16.000 EACH	.	.	.	.
1730	617044 Relocate Any Temporary, Portable, Concrete Base	4.000 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
1740	617046 Furnish And Install 20 Foot Tall Steel Traffic Signal Pole	20.000 EACH	.	.	.	.
1750	617048 Furnish And Install 8 Foot Long Mast Arm With Clamp And Removable End Cap	15.000 EACH	.	.	.	.
1760	617050 Furnish And Install 7 Conductor 14 Awg Stranded Electrical Traffic Signal Cable	11275.000 LF	.	.	.	.
1770	617052 Furnish And Install 4 Conductor 18 Awg Shielded, Stranded Electrical Traffic Signal Cable	3640.000 LF	.	.	.	.
1780	617058 Furnish And Install 25 Pair 19 Awg Underground Communications Cable	4730.000 LF	.	.	.	.
1790	617060 Furnish And Install 25 Pair 19 Awg Overhead Communications Cable	1240.000 LF	.	.	.	.
1800	617068 Furnish Red Ball Led Module	51.000 EACH	.	.	.	.
1810	617070 Furnish Yellow Ball Led Module	51.000 EACH	.	.	.	.
1820	617072 Furnish Green Ball Led Module	51.000 EACH	.	.	.	.

20RR

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

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
1830	617076 Furnish Yellow Arrow Led Module	1.000 EACH	.		.	
1840	617078 Furnish Green Arrow Led Module	2.000 EACH	.		.	
1850	617084 Furnish 12 Inch Overlay Lunar White Walking Person And Portl and Orange Raised Hand Led Module	34.000 EACH	.		.	
1860	617086 Furnish 12 Inch Portland Orange Countdown Led Module	34.000 EACH	.		.	
1870	617090 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Pole (All Lenses 12?)	30.000 EACH	.		.	
1880	617092 Furnish And Install 4 Section Conventional Traffic Signal He ad On A Pole (All Lanes 12?)	1.000 EACH	.		.	
1890	617094 Furnish And Install 5 Section Conventional Traffic Signal He ad On A Pole (All Lenses 12?)	2.000 EACH	.		.	
1900	617096 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Mast Arm (All Lenses 12?)	15.000 EACH	.		.	

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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
1910	617102 Furnish And Install 3 Section Optically Programmable Traffic Signal Head On A Pole (All Lenses 12?)	EACH 4.000	.		.	
1920	617108 Furnish And Install 3 Section Optically Programmable Traffic Signal Head On A Mast Arm (All Lenses 12?)	EACH 1.000	.		.	
1930	617114 Furnish And Install 2 Section Conventional Pedestrian Signal Head On A Pole (12?)	EACH 34.000	.		.	
1940	617118 Furnish And Install Pedestrian Push Button	EACH 3.000	.		.	
1950	617120 Furnish And Install Microwave Vehicle Detector	EACH 3.000	.		.	
1960	617124 Furnish And Install Traffic Signal Controller And Cabinet	EACH 4.000	.		.	
1970	617126 Remove Abandoned Traffic Signal Controller Cabinet Foundation	EACH 3.000	.		.	
1980	617130 REMOVE TRAFFIC SIGNAL POLE AND TRAFFIC SIGNAL EQUIPMENT	EACH 17.000	.		.	

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
1990	617132 Remove Traffic Signal Controller And Cabinet	3.000 EACH	.		.	
2000	618016 Furnish and Install 36" x 36" x 36" Manhole	13.000 EACH	.		.	
2010	618020 Remove Manhole over 24" x 24"	1.000 EACH	.		.	
2020	618022 Furnish and Install 48" x 48" x 48" Manhole	37.000 EACH	.		.	
2030	618072 Furnish and Install 1-2" Schedule 40 Rigid PVC Conduit	1629.000 LF	.		.	
2040	618100 Furnish and Install 1-4" Schedule 40 Rigid PVC Conduit	100.000 LF	.		.	
2050	618148 Furnish and Install 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	1186.000 LF	.		.	
2060	618150 Furnish and Install 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	727.000 LF	.		.	
2070	618152 Furnish and Install 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	422.000 LF	.		.	
2080	618154 Furnish and Install 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	194.000 LF	.		.	

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

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
2090	618156 Furnish and Install 4-4" and 1-2" Schedule 40 Rigid PVC Cond uits (duct bank)	86.000 LF	.	.	.	.
2100	618162 Furnish and Install 2-4" and 1-2" Schedule 40 Rigid PVC Cond uit (duct bank)	45.000 LF	.	.	.	.
2110	618190 Furnish and Install #10 Stranded Wire	8402.000 LF	.	.	.	.
2120	618202 Furnish and Install #6 Stranded Wire	1740.000 LF	.	.	.	.
2130	618250 Furnish and Install #0000 Stranded Wire	7752.000 LF	.	.	.	.
2140	618292 Furnish and Install #8 Stranded Ground Wire	4781.000 LF	.	.	.	.
2150	618310 Furnish and Install #2 Stranded Ground Wire	2584.000 LF	.	.	.	.
2160	618394 Furnish and Install 15" B.C. Street Light Foundation	64.000 EACH	.	.	.	.
2170	618400 Remove Street Light Pole Foundation	43.000 EACH	.	.	.	.
2180	618436 Furnish and Install 15" B.C Steel Transformer Base	13.000 EACH

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

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
2190	618486 Furnish and Install #16 Cast Iron Pole	37.000 EACH	.		.	
2200	618542 Furnish and Install 28'-6" Steel Pendant Pole with up to 8' Arm	37.000 EACH	.		.	
2210	618566 Remove Pendant Pole 30 ft. Height or Less	35.000 EACH	.		.	
2220	618668 Remove arm from wood pole up to 8 ft. in Length	14.000 EACH	.		.	
2230	618720 Remove Luminaire from Wood Pole	14.000 EACH	.		.	
2240	618722 Remove Luminaire from Steel Pole	29.000 EACH	.		.	
2250	618760 Furnish and Install 250 Watt HPS Tear Drop Fixture	1.000 EACH	.		.	
2260	618802 Furnish and Install 250 Watt HPS Conversion Kit	1.000 EACH	.		.	
2270	618808 Furnish and Install 400 Watt HPS Conversion Kit	1.000 EACH	.		.	
2280	618860 Furnish and Install 118 Plastic Globe	64.000 EACH	.		.	

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

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
2290	618888 Furnish and Install 4" PVC Rigid U-Guard on Wood Pole	30.000 LF				
2300	618890 Furnish 4" PVC Rigid U-Guard on Wood Pole	80.000 LF				
2310	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 617135 FURN. & INSTA. WIRELESS, BATTERY POWERED MAGNETOMETER VEH. DET. SYSTEM-	3.000 EACH				
2320	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618001-FURNISH & INSTALL 200 WATT LED TE ARDROP LUMINAIRE COMPLETE WITH PHOTOCELL	26.000 EACH				
2330	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618003-FUR.&INST.100 WATT LED POST-TOP L UM. COMPL. WITH WASHFN. GLOBE &PHOTOCELL	76.000 EACH				
2340	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618395-FURNISH AND INSTALL SPECIAL SPREA D FOOTER FOUNDATION FOR STREETLIGHT POLE	1.000 EACH				
2350	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618157- FURN. & INST. 5-4" AND 1-2" SCHE DULE 40 RIGID PVC CONDUITS (DUCT BANK)	86.000 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
2360	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618159-FUR. & INST. 7-4" & 1-2" SCHEDULE 40 RIGID PVC CONDUITS (DUCT BANK) - SPE	LF	243.000			
2370	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618161-FURN. & INST. 7-4" AND 2-2" SCHED ULE 40 RIGID PVC CONDUITS (DUCT BANK) -	LF	59.000			
2380	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618163- FURN. & INST. 8-4" AND 2-2" SCHE DULE 40 RIGID PVC CONDUITS (DUCT BANK)	LF	21.000			
2390	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618743- FURNISH AND INSTALL 2-4 INCH SCHEDULE 40 RIGID CONDUIT RISE	LF	100.000			
2400	618999 Payment to PEPCO for Connection, Disconnection, Inspection PAYMENT TO PEPCO FOR CONNECTION AND DISCONNECTION OF SERVICE TO STREETLIGHTS	LUMP		LUMP		
2410	620014 Traffic Sign Panels	SF	211.000			
2420	620022 METAL SIGN POST	LF	360.000			

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

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
2430	620032 Remove Existing Ground Mounted Sign	164.750 SF				
2440	620040 Federal Aid Project Sign	2.000 EACH				
2450	620992 Traffic Signing Special Item - SF - 620995 REMOVE AND RELOCATE EXISTING SIGNS AND SUPPORTS	58.250 SF				
2460	624002 Engineer's Field Facilities	LUMP	LUMP			
2470	625002 Field Layout	LUMP	LUMP			
2480	628002 Erosion and Sediment Control	LUMP	LUMP			
2490	700007 Structures Construction Special Item - LS - 700012 STRUCTURAL DEMOLITION AND MODIFICATIONS TO E CAPITOL ST BRIDGE	LUMP	LUMP			
2500	704002 Reinforcing Steel	726.000 LBS				
	SECTION 0001 TOTAL					
	TOTAL BID					

General Decision Number: DC150001 01/09/2015 DC1

Superseded General Decision Number: DC20140001

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

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/02/2015
1	01/09/2015

ASBE0024-001 10/01/2013

	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	13.76

ASBE0024-002 10/09/2013

	Rates	Fringes
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 5.46

ASBE0024-005 10/01/2013

	Rates	Fringes
Fire Stop Technician.....	\$ 26.06	5.90

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 openings.

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

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 11/03/2014

	Rates	Fringes
Electricians.....	\$ 42.40	14.97

ELEC0070-001 05/05/2014

	Rates	Fringes
Line Construction:		
Cable Splicers.....	\$ 34.16	19%+5.00
Equipment Operators.....	\$ 34.16	19%+5.00
Groundman.....	\$ 15.89	19%+5.00
Linemen.....	\$ 34.16	19%+5.00
Truck Driver.....	\$ 18.06	19%+5.00

ENGI0077-001 05/01/2014

	Rates	Fringes
Power equipment operators: (HEAVY AND HIGHWAY CONSTRUCTION)		
GROUP 1.....	\$ 34.92	8.55+a
GROUP 2.....	\$ 33.62	8.55+a
GROUP 3.....	\$ 32.40	8.55+a
GROUP 4.....	\$ 29.00	8.55+a
GROUP 5.....	\$ 25.00	8.55+a
GROUP 6.....	\$ 23.00	8.55+a
GROUP 7.....	\$ 35.52	8.55+a

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

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

GROUP 2: 35 ton cranes & above, derricks, concrete boom pump, drill rigs (+50,000 lbs torque), mole.

GROUP 3: Cranes, hoists, drill rigs (under 50,000 lbs torque), tie back machines, paving mixers, tunnel shovels, batch plants, shields, tunnel mining machines, draglines, mucking machines, graders in tunnels, pile driving engines, welder, horizontal directional drill operator, Tug boats.

GROUP 4: Front end loaders, boom trucks, backhoes, excavators, gradalls, power driven wheel scoops & scrapers,

blade graders, motor graders, bulldozers, trenching machines, ballast regulator, hoe ram, locomotive (standard, narrow gauge, tuggers).

GROUP 5: Boilers (skelton), asphalt spreaders, bullfloat finishing machines, concrete finishing machines, concrete spreaders, concrete mixer, concrete pump, well points, hydraulic pumps, elevators, freeze uniits, tunnel motorman or dinky operator, conveyors, grout pump, fireman, ultra high pressure water jet cutting tool system operator/mechanic, horizontal directional drill locator, skid steers (fine grading), High lifts (lull type lifts).

GROUP 6: Fork lifts, ditch witch, bobcat, skid steer, space heaters, sweepers, assistant engineers, oilers, service unit equipment, roller.

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.

 ENGI0077-002 06/01/2014

	Rates	Fringes
Power equipment operators: (PAVING AND INCIDENTAL GRADING)		
GROUP 1.....	\$ 28.24	7.15
GROUP 2.....	\$ 25.20	7.15
GROUP 3.....	\$ 21.64	7.15
GROUP 4.....	\$ 19.50	7.15
GROUP 5.....	\$ 28.95	6.95

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

- GROUP 1: Gradall operator, Crane.
- GROUP 2: Boom Truck, Milling Machine, Excavator, Rubber Tire 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 07/01/2014

Rates	Fringes
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Power equipment operators:
 (SEWER, GAS AND WATER LINE
 CONSTRUCTION)

GROUP 1.....	\$ 24.95	7.25+a
GROUP 2.....	\$ 24.55	7.25+a
GROUP 3.....	\$ 24.04	7.25+a
GROUP 4.....	\$ 23.72	7.25+a
GROUP 5.....	\$ 22.90	7.25+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, Concrete 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's Birthday, Decoration Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day and Martin Luther King's Birthday.

 IRON0005-001 06/01/2014

	Rates	Fringes
Ironworkers:		
Structural, Ornamental and Chain Link Fence.....	\$ 30.25	17.285

 IRON0201-001 05/01/2014

	Rates	Fringes
Ironworkers:		
Reinforcing.....	\$ 27.00	18.08

 LABO0657-003 06/15/2014

	Rates	Fringes
Laborers: (HEAVY AND HIGHWAY AND SEWER & WATER LINES CONSTRUCTION)		

GROUP 1.....	\$ 23.30	7.09
GROUP 2.....	\$ 23.68	7.09
GROUP 3.....	\$ 23.88	7.09
GROUP 4.....	\$ 24.07	7.09
GROUP 5.....	\$ 24.58	7.09
GROUP 6.....	\$ 25.24	7.09
GROUP 7.....	\$ 25.87	7.09
GROUP 8.....	\$ 26.72	7.09

LABORERS CLASSIFICATIONS:

GROUP 1: Carloaders, choker setter, concrete crewman, crushed feeder, demolition laborers, including salvaging all material, loading, cleaning up, wrecking, dumpmen, flagmen, fence erector and installer (other than chain link), including installation and erection of fence, guard rails, medial rails, reference posts, guide posts and right-of-way markers, form strippers, general laborers, railroad track laborers, riprap man, scale man, stake jumper, structure mover, includes foundation, separation, preparation, cribbing, shoring, jacking and unloading of structures, water nozzleman, timber buckler 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, tile 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, power 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 men, shorer and lagger, creosote material handler, corrosive enamel 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 culvert 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 drills (1 1/2 " piston or larger), down the hole drills (3 1/2" piston or larger) gunnite or sandblaster nozzleman, asphalt raker, asphalt tamper, form setter, demolition torch operator, shotcrete nozzlemen 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 type)

GROUP 8: Licensed powdermen.

LABO0657-004 06/15/2014

	Rates	Fringes
Laborers: (HAZARDOUS WASTE REMOVAL, EXCEPT ON MECHANICAL SYSTEMS: Preparation for, removing and encapsulation of hazardous materials from non-mechanical systems)		
Skilled Asbestos Abatement Laborers.....	\$ 19.95	7.09
Skilled Toxic and Hazardous Waste Removal Laborers.....	\$ 22.57	7.09

LABO0657-005 06/15/2014

	Rates	Fringes
Laborers: (TUNNEL, RAISE & SHAFT (FREE AIR) FOR HEAVY AND SEWER & WATER LINES CONSTRUCTION)		
GROUP 1.....	\$ 24.15	7.09
GROUP 2.....	\$ 24.91	7.09
GROUP 3.....	\$ 26.85	7.09
GROUP 4.....	\$ 27.68	7.09

LABORERS CLASSIFICATIONS:

GROUP 1: Brakeman, Bull Gang, Dumper, Trackmen, Concrete Man.

GROUP 2: Chuck Tender, Powdermen in Prime House, Form Setters 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 Steel Including Liner plate or Other Support, Material Motorman, Caulkers, Diamond Drill Operators, Riggers, Cement Finishers-Underground, Welders and Burners, Shield Driver, Air Trac Operator, Shotcrete Nozzlemen and Potman.

GROUP 4: Mucking Machine Operator (Air).

LABO0657-006 06/15/2014

Rates Fringes

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

Gauge Pressure Work Period
(Pounds) (Hours)

1-14	7.....	\$ 31.83	7.09
14-18	6.....	\$ 37.45	7.09

FOOTNOTE: On any requirement for air pressure in excess of 18
PSI, work periods and rates should be negotiated at a
pre-bid conference.

LABO0657-007 08/01/2014

	Rates	Fringes
Laborers: (PAVING AND INCIDENTAL GRADING)		
Asphalt Raker & Concrete		
Saw Operator.....	\$ 19.80	6.60
Asphalt Shoveler.....	\$ 19.17	6.60
Asphalt Tammer & Concrete		
Shoveler.....	\$ 19.44	6.60
Jack Hammer.....	\$ 19.67	6.60
Laborer.....	\$ 19.00	6.60
Sand Setter & Form Setter...	\$ 20.48	6.60

LABO0657-008 06/15/2014

	Rates	Fringes
LABORERS (BRICK MASONRY WORK)		
Mason Tenders.....	\$ 16.31	7.09
Scaffold Builders, Mortarmen.....	\$ 17.28	7.09

MARB0002-003 05/01/2014

	Rates	Fringes
Marble & Stone Mason		
Includes Pointing, Caulking and Cleaning of All Types of Masonry, Brick, Stone and Cement Structures.....	\$ 34.18	15.63

MARB0003-001 05/01/2014

Rates	Fringes
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Mosaic & Terrazzo Worker, Tile Layer.....	\$ 26.28	10.00
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 MARB0003-004 05/01/2014

	Rates	Fringes
Marble, Tile & Terrazzo Finisher.....	\$ 21.48	9.08

 PAIN0051-001 06/01/2014

	Rates	Fringes
Painters:		
All Industrial Work.....	\$ 29.60	9.05
Bridges, Heavy Highway, Lead Abatement and Flame/Thermal Spray.....	\$ 33.23	9.05
Commercial and Mold Remediation, Painters, Wallcovers and Drywall Finishers.....	\$ 24.89	9.05
Metal Polishing and Refinishing.....	\$ 25.89	9.05

 PLAS0891-001 02/01/2014

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

 PLAS0891-002 06/01/2014

	Rates	Fringes
Cement Masons: (PAVING & INCIDENTAL GRADING)		
Cement Masons.....	\$ 19.50	6.91
Concrete Saw Operators.....	\$ 19.50	6.91
Form Setters.....	\$ 19.50	6.91

 PLUM0005-001 08/01/2014

	Rates	Fringes
Plumbers.....	\$ 38.92	16.35+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 08/01/2014

	Rates	Fringes
Steamfitter, Refrigeration & Air Conditioning Mechanic.....	\$ 38.24	19.42+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 07/01/2014

	Rates	Fringes
Sheet Metal Worker.....	\$ 39.73	16.08+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 06/01/2014

	Rates	Fringes
Truck drivers: (HEAVY & HIGHWAY CONSTRUCTION)		
Tractor trailer, Low Boy....	\$ 22.60	2.20+a
Truck Drivers.....	\$ 20.60	2.20+a

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

TEAM0639-005 06/01/2014

	Rates	Fringes
Truck drivers: (PAVING & INCIDENTAL GRADING)		
All paving projects where the grading is incidental to the paving.....	\$ 20.60	2.20

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 clauses (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 alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 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. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion

date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

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

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on 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, an 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 final.

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END OF GENERAL DECISION