

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Contract Number	Page of Pages	
				1	1
2. Amendment/Modification Number <b>Amendment No. 5</b>	3. Effective Date See Box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption <b>Safety Improvement on New Jersey, NW from N Street NW to H Street NW &amp; Reconstruction of New York Avenue, NW from First NW to 4<sup>th</sup> Street NW.</b>		
6. Issued by: District Department of Transportation Office of Contracting and Procurement 55 M Street SE – 7 <sup>th</sup> Floor Washington, DC 20003		Code	7. Administered by (If other than line 6) Infrastructure Project Management Division (IPMD) District Department of Transportation 55 M Street SE, Suite 400 Washington, DC 20003		
8. Name and Address of Contractor (No. street, city, county, state and zip code)  TO ALL PROSPECTIVE OFFERORS			9A. Amendment of Solicitation No. DCKA-2018-B-0017		
		X	9B. Dated (See Item 11) August 28, 2018		
			10A. Modification of Contractor/Order No.		
Code		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 one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTORS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>					
A. This change order is issued pursuant to (Specify Authority): 27 DCMR, Chapter 36, Section 3601.2(b) The changes set forth in Item 14 are made in the contract/order no. in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of:					
C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR 3601.2 Change Clause, 27 DCMR 2005.6(d) as amended					
D. Other (Specify type of modification and authority) Paragraph 15, Changes, Standard Contract Provisions					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one (1) copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
Invitation No.: DCKA-2018-B-0017 (FAP No. 2017 (042) is hereby amended as follows:					
<b><u>Pay Item Schedule – Proposal Schedule of Items</u></b>					
Delete in its entirety Pay Item Schedule consisting of 21 pages from the (a) BID FORMS package and replace it with attached to Addendum No. 5 Pay Item Schedule consisting of 16 pages, dated 10/02/2018, titled Proposal Schedule of Items.					
Updated Electronic Pay Item Schedule – Proposal Schedule of Items, file name <b>2018B0017.EBS</b> , is available for upload at <a href="https://dtap.ddot.dc.gov">https://dtap.ddot.dc.gov</a> . Electronic bids are required per Solicitation SP 8.					
Except as provided herein, all terms and conditions of the document is 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			
		Margaret Platek Contracting Officer			
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia		16C. Date Signed	
(Signature of person authorized to sign)		<i>Margaret J. Platek</i> (Signature of Contracting Officer)		4th Oct. 2018	



Proposal Schedule of Items

Proposal ID: 2018B0017

Project(s): 2018B0017

SECTION: 0001

Participating Roadway Work

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0005	000003 Employee Training	4,000.000 HR	_____	_____	_____	_____
0010	000111 Materials Special Item - SY - Turf Establishment - Convert Impervious to Turf	950.000 SY	_____	_____	_____	_____
0015	000506 Unassigned Special Item -EACH - Tree, Shrub, Vine and Ground Cover	600.000 EACH	_____	_____	_____	_____
0020	000506 Unassigned Special Item -EACH - Turf Establishment - Preparation of Planting Areas/ Tree Boxes	18.000 EACH	_____	_____	_____	_____
0025	000601 Time & Materials Special Item - LS - Transportation Maintenance Plan	LUMP SUM	LUMP SUM		50,000.00	
0030	108002 Mobilization	LUMP SUM	LUMP SUM		_____	_____
0035	108004 Progress Photographs	LUMP SUM	LUMP SUM		_____	_____
0040	108006 Record Drawings and As-Built Drawings	LUMP SUM	LUMP SUM		_____	_____
0045	108012 Engineer's Field Facilities	LUMP SUM	LUMP SUM		_____	_____
0050	108016 Field Layout	LUMP SUM	LUMP SUM		_____	_____
0055	202002 Common Excavation	788.000 CY	_____	_____	_____	_____
0060	202004 Hard Surface Pavement Excavation	5,415.000 CY	_____	_____	_____	_____



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			Dollars	Cents	Dollars	Cents
0065	207002 Trench Excavation and Backfill	8,432.000 CY				
0070	207004 Trench Undercut Excavation	2,117.000 CY				
0075	207006 Gravel for Trench Undercut	43.000 CY				
0080	207008 Borrow Trench Backfill	2,486.000 CY				
0085	209002 Aggregate Base Course	3,548.000 CY				
0090	212002 Test Pit	25.000 EACH				
0095	302002 Valve Casing	20.000 EACH				
0100	303004 Remove Fire Hydrant	2.000 EACH				
0105	305004 Ductile Iron Pipe, 6 Inch	128.000 LF				
0110	305006 Ductile Iron Pipe, 8 Inch	1,790.000 LF				
0115	305010 Ductile Iron Pipe, 12 Inch	105.000 LF				
0120	306004 Gate Butterfly Valve, 6 Inch	6.000 EACH				
0125	306006 Gate Butterfly Valve, 9 Inch This item represents 8" gate valve.	13.000 EACH				



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			Dollars	Cents	Dollars	Cents
0130	306008 Gate Butterfly Valve, 12 Inch	1.000 EACH	_____	_____	_____	_____
0135	306991 Gate Butterfly Valve Special Item - EACH - This item represents DCW air release valve	2.000 EACH	_____	_____	_____	_____
0140	307002 Set Fire Hydrant	7.000 EACH	_____	_____	_____	_____
0145	308012 Replace Water Service Pipe	900.000 LF	_____	_____	_____	_____
0150	308016 Furnish&Install Water Meter Housing, Frame& Cover	18.000 EACH	_____	_____	_____	_____
0155	308022 Adjust Water Meter Unit	18.000 EACH	_____	_____	_____	_____
0160	308026 Reset Water Meter Unit	18.000 EACH	_____	_____	_____	_____
0165	309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	215.000 VLF	_____	_____	_____	_____
0170	309006 Reinforced PCC Base on Sewers Greater 48 In Dia.	1.000 EACH	_____	_____	_____	_____
0175	310002 F&I Standard Basin	1.000 EACH	_____	_____	_____	_____
0180	310004 F&I Standard Double Basin	20.000 EACH	_____	_____	_____	_____
0185	310006 F&I Standard Triple Basin	12.000 EACH	_____	_____	_____	_____



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			Dollars	Cents	Dollars	Cents
0190	310008 Basin Connect PCC Pipe, Class III, 15 Inch	425.000 LF				
0195	310010 Basin Connect PCC Pipe, Class III, 18 Inch	475.000 LF				
0200	311002 Adjust Sewer-Water-Utility Manhole Frame	150.000 EACH				
0205	311004 Reset Sewer-Water-Utility Manhole Frame	20.000 EACH				
0210	311026 Replace Existing Basin with Double Basin	4.000 EACH				
0215	311028 Replace Existing Basin with Triple Basin	10.000 EACH				
0220	315004 Pipe Sewer TV Inspection - LF -	900.000 LF				
0225	328002 Clean Storm Sewer Structure	20.000 EACH				
0230	402004 HMA Base Course, 25 mm	3,305.000 TON				
0235	402010 HMA Surface Course, 12.5 mm	5,140.000 TON				
0240	403002 Tack Coat	21,696.000 SY				
0245	405016 Temporary AC, HMA Surface Course, 12.5 mm	500.000 TON				



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			Dollars	Cents	Dollars	Cents
0250	410002 Pavement Profiling (Milling)	21,696.000 SY				
0255	505022 Replace Driveway-Alley Entrance, 6 Inch	127.000 SY				
0260	506002 PCC Bus Stop Pad	142.000 CY				
0265	506004 PCC Median Strip	31.000 CY				
0270	506006 PCC Directional Island	31.000 CY				
0275	604991 Miscellaneous Fencing Special Item - LF	1,650.000 LF				
0280	605028 Brick Sidewalk on Sand/Cement Bed	7,835.000 SY				
0285	605030 Block Sidewalk on PCC Base	3,971.000 SY				
0290	605993 Sidewalks & Driveway Special Item - SY	250.000 SY				
0295	606036 PCC Mountable Curb, 10 to 13 Inch Depth	138.000 LF				
0300	606042 PCC Circular Mountable Curb, 10 to 13 Inch Depth	18.000 LF				
0305	606064 Furnish and Set 8"x12" Granite Straight Curb	10,108.000 LF				



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			Dollars	Cents	Dollars	Cents
0310	606066 Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	430.000 LF				
0315	606068 Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	1,480.000 LF				
0320	606070 Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft	65.000 LF				
0325	606100 PCC Wheelchair/Bicycle Ramp - Existing Construction	76.000 EACH				
0330	606108 Brick Gutter	12,083.000 SF				
0335	607002 Seed	1,200.000 SY				
0340	608002 Remove Tree and Stump up to 6 Inch Dia.	8.000 EACH				
0345	608004 Remove Tree and Stump 6 to 12 Inch Dia.	9.000 EACH				
0350	608006 Remove Tree and Stump 12 to 18 Inch Dia.	4.000 EACH				
0355	608010 Remove Tree and Stump 24 to 30 Inch Dia.	2.000 EACH				
0360	608012 Remove Tree and Stump 30 to 36 Inch Dia.	1.000 EACH				



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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0365	608032 Remove Tree over 42 Inch Dia.	2.000 EACH	_____	_____	_____	_____
0370	608036 Remove Stumps 6 to 12 Inch Dia.	1.000 EACH	_____	_____	_____	_____
0375	608158 Deciduous Tree 2-3" Cal, B & B Acer Rubrum (Red Maple)	38.000 EACH	_____	_____	_____	_____
0380	608158 Deciduous Tree 2-3" Cal, B & B Quercus Coccinea (Scarlet Oak)	11.000 EACH	_____	_____	_____	_____
0385	608158 Deciduous Tree 2-3" Cal, B & B Ulmus Americana (American Elm)	39.000 EACH	_____	_____	_____	_____
0390	610012 Portable Precast PCC Barrier	2,150.000 LF	_____	_____	_____	_____
0395	612002 Maintenance of Highway Traffic	LUMP SUM	LUMP SUM		_____	_____
0400	612006 Construction Lane Closing	LUMP SUM	LUMP SUM		_____	_____
0405	612008 Remove Lane Markings	39,945.000 SF	_____	_____	_____	_____
0410	612010 Temporary Construction Sign Supports	70.000 EACH	_____	_____	_____	_____
0415	612028 Type III PVC Barricade	20.000 EACH	_____	_____	_____	_____
0420	612032 Type I PVC Barricade	15.000 EACH	_____	_____	_____	_____
0425	612034 Traffic Drums	325.000 EACH	_____	_____	_____	_____





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SECTION: 0001

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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0430	612054 Thermoplastic Pavement Marking, 4 Inch	13,425.000 LF				
0435	612058 Thermoplastic Pavement Marking, 6 Inch	4,090.000 LF				
0440	612064 Thermoplastic Pavement Marking, 12 Inch	2,300.000 LF				
0445	612066 Thermoplastic Pavement Marking, 24 Inch	6,350.000 LF				
0450	612068 Thermoplastic Pavement Letter	39.000 EACH				
0455	612070 Thermoplastic Pavement Arrow	75.000 EACH				
0460	612076 Thermoplastic Pavement Bicycle Marking, 8 Foot	28.000 EACH				
0465	612084 Painted Lane Marking, 4 Inch	34,805.000 LF				
0470	612084 Painted Lane Marking, 4 Inch 2 Component pavement markings	150.000 LF				
0475	612086 Painted Lane Marking, 6 Inch	3,660.000 LF				
0480	612090 Black Contrast Tape Used for High Contrast pavement marking, Unit	11.000 SF				
0485	612096 Construction Zone Attenuator	13.000 EACH				



District Department of Transportation

10/02/2018 10:08:55

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Proposal Schedule of Items

Page 9 of 16

Proposal ID: 2018B0017

Project(s): 2018B0017

SECTION: 0001

Participating Roadway Work

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			Dollars	Cents	Dollars	Cents
0490	612100 Portable Changeable Message Sign	11.000 EACH	_____	_____	_____	_____
0495	612104 Steel Protection Plate	12.000 EACH	_____	_____	_____	_____
0500	612112 Preformed Pavement Markings, Symbols and Letters Default item code is LF units. Quantity shown is in 'EA' units.	20.000 LF	_____	_____	_____	_____
0505	612997 Traffic Control Special Item - LF - Painted Pavement Marking, 12"	1,480.000 LF	_____	_____	_____	_____
0510	612999 Traffic Control Special Item - SF- Green Epoxy Paint for Bicycle Lanes	1,700.000 SF	_____	_____	_____	_____
0515	612999 Traffic Control Special Item - SF- Temporary traffic controls added by DDOT 6/2017	1,033.000 SF	_____	_____	_____	_____
0520	613006 Remove Abandoned Traffic Signal/Street Light Pole Foundation	49.000 EACH	_____	_____	_____	_____
0525	613008 F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	52.000 EACH	_____	_____	_____	_____
0530	613012 F&I Foundation Traffic Signal Pole w/Monotube Mast Arm>20 Ft	1.000 EACH	_____	_____	_____	_____
0535	613020 Furnish&Install Galvanized Rigid Steel Elec Conduit 2 In Dia	140.000 LF	_____	_____	_____	_____
0540	613024 F&I No. 10 Awg Stranded Wire	1,100.000 LF	_____	_____	_____	_____



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			Dollars	Cents	Dollars	Cents
0545	613026 F&I No. 8 Awg Stranded Wire	2,185.000 LF				
0550	613028 F&I No. 6 Awg Stranded Wire	3,380.000 LF				
0555	613030 F&I Galvanized Steel Transformer Base	52.000 EACH				
0560	613032 Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole	24.000 EACH				
0565	613036 Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	140.000 LF				
0570	613038 Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	1,285.000 LF				
0575	613040 Furnish&Install Four 4 In PVC Encased Electrical Conduits	1,350.000 LF				
0580	613050 F&I Pcc Foundation For Controller Cabinet	6.000 EACH				
0585	613052 Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	6.000 EACH				
0590	613054 Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	35.000 EACH				
0595	613056 Relocate Any Temporary, Portable, Concrete Base	46.000 EACH				



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			Dollars	Cents	Dollars	Cents
0600	613058 F&I 20 Foot Tall Steel Traffic Signal Pole	29.000 EACH	_____	_____	_____	_____
0605	613074 F&I Round Steel Monotube Traf Sig Pole 50 Ft Monotube Arm	1.000 EACH	_____	_____	_____	_____
0610	613078 Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	20.000 EACH	_____	_____	_____	_____
0615	613096 Furnish&Install Closed Circuit Television Camera System	3.000 EACH	_____	_____	_____	_____
0620	613098 F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	12,500.000 LF	_____	_____	_____	_____
0625	613100 F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	5,850.000 LF	_____	_____	_____	_____
0630	613106 Furnish&Inst 25 Pair 19 Awg Underground Communications Cable	6,500.000 LF	_____	_____	_____	_____
0635	613110 Furnish&Inst 50 Pair 19 Awg Underground Communications Cable	3,110.000 LF	_____	_____	_____	_____
0640	613150 Furnish Red Ball Led Module (12 inch)	74.000 EACH	_____	_____	_____	_____
0645	613156 Furnish Yellow Ball Led Module (12 inch)	64.000 EACH	_____	_____	_____	_____
0650	613162 Furnish Green Ball Led Module (12 inch)	64.000 EACH	_____	_____	_____	_____
0655	613166 Furnish Yellow Arrow Led Module	11.000 EACH	_____	_____	_____	_____



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			Dollars	Cents	Dollars	Cents
0660	613168 Furnish Green Arrow Led Module	11.000 EACH				
0665	613170 Furnish Portland Orange Raised Hand Led Module	46.000 EACH				
0670	613172 Furnish Lunar White Walking Person Led Module	46.000 EACH				
0675	613178 Furnish Red Ball LED Module With Bicycle Symbol (12 inch)	2.000 EACH				
0680	613184 Furnish Yellow Ball LED Module With Bicycle Symbol (12 inch)	2.000 EACH				
0685	613190 Furnish Green Ball LED Module With Bicycle Symbol (12 inch)	2.000 EACH				
0690	613192 12 In Overlay White Wlkng Person & Portlnd Orange Led Mod	46.000 EACH				
0695	613194 Furnish 12 Inch Portland Orange Countdown Led Module	46.000 EACH				
0700	613202 F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	50.000 EACH				
0705	613206 F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")	1.000 EACH				
0710	613208 F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	24.000 EACH				



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			Dollars	Cents	Dollars	Cents
0715	613226 F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	46.000 EACH	_____	_____	_____	_____
0720	613234 Maintain Existing Traffic Signals During Construction	8.000 EACH	_____	_____	_____	_____
0725	613236 F&I Pedestrian Push Button	46.000 EACH	_____	_____	_____	_____
0730	613238 F&I Accessible Pedestrian Signal Unit w/Custom Messaging	46.000 EACH	_____	_____	_____	_____
0735	613240 F&I Accessible Pedestrian Signal Control Unit	46.000 EACH	_____	_____	_____	_____
0740	613264 F&I Dynamic Message Sign - LED Full Matrix DMS	1.000 EACH	_____	_____	_____	_____
0745	613322 F&I Traffic Signal Controller And Cabinet	6.000 EACH	_____	_____	_____	_____
0750	613334 Remove Abandoned Traff Signal Controller Cabinet Foundation	7.000 EACH	_____	_____	_____	_____
0755	613336 Remove Street Light Pole And Street Light Equipment	18.000 EACH	_____	_____	_____	_____
0760	613338 Remove Traffic Signal Pole And Traffic Signal Equipment	31.000 EACH	_____	_____	_____	_____
0765	613340 Remove Traffic Signal Controller And Cabinet	6.000 EACH	_____	_____	_____	_____



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			Dollars	Cents	Dollars	Cents
0770	613344 Relocate Any Steel Traf Sig Ple From 1 Foundation to Another	42.000 EACH				
0775	613348 Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs	7.000 EACH				
0780	613358 Furnish 30"X30" Symbolic "No Left Turn"LED Electronic Sign	2.000 EACH				
0785	613398 PEPCO Service Connect, Disconnect, & PEPCO Manhole EntryFees	LUMP SUM	LUMP SUM		78,000.00	
0790	614004 F&I 270W LED	8.000 EACH				
0795	614078 F&I 36" x 36" x 36" Manhole	17.000 EACH				
0800	614084 F&I 48" x 48" x 48" Manhole	22.000 EACH				
0805	614198 F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	3,250.000 LF				
0810	614204 F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	370.000 LF				
0815	614210 F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	160.000 LF				
0820	614214 F&I 1-2" Schedule 40 Rigid PVC Conduit (Supp to duct bank)	4,190.000 LF				



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0825	614230 F&I #10 Stranded Wire	9,350.000 LF	_____	_____	_____	_____
0830	614236 F&I #8 Stranded Wire	4,850.000 LF	_____	_____	_____	_____
0835	614248 F&I #4 Stranded Wire	8,450.000 LF	_____	_____	_____	_____
0840	614260 F&I #2 Stranded Wire	2,590.000 LF	_____	_____	_____	_____
0845	614430 Remove Street Light Pole Foundation	22.000 EACH	_____	_____	_____	_____
0850	614538 Furnish Twin 20 Steel/Aluminum Pole	45.000 EACH	_____	_____	_____	_____
0855	614804 F&I 200 Watt Teardrop LED Fixture complete with photocell	23.000 EACH	_____	_____	_____	_____
0860	614806 F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	90.000 EACH	_____	_____	_____	_____
0865	614890 F&I Pull Box	5.000 EACH	_____	_____	_____	_____
0870	616016 Metal Sign Posts, 3.00 Pounds per Foot	770.000 LF	_____	_____	_____	_____
0875	616022 Traffic Sign Panels	990.000 SF	_____	_____	_____	_____
0880	616034 Remove Existing Overhead Sign	4.000 SF	_____	_____	_____	_____
0885	616036 Remove Existing Ground Mounted Sign	575.000 SF	_____	_____	_____	_____





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SECTION: 0001

Participating Roadway Work

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0890	616038 Remove Overhead Sign Structure	LUMP SUM	LUMP SUM			
0895	616042 Federal Aid Project Sign	2.000 EACH				
0900	616997 Traffic Signing Special Item - LS - Relocate Overheight Detector	LUMP SUM	LUMP SUM			
0905	618002 Erosion and Sediment Control	LUMP SUM	LUMP SUM			
0910	618014 Geogrid for stormwater management	1,000.000 SY				
0915	618016 Geotextile for stormwater management	1,500.000 SY				
0920	713002 Steel Sign Structure	LUMP SUM	LUMP SUM			
<b>Section: 0001</b>			<b>Total:</b>			
			<b>Total Bid:</b>			