

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number DCKA-2012-B-0089	Page of Pages 1 | 101
2. Amendment/Modification Number Three (3)	3. Effective Date See 16C Below	4. Requisition/Purchase Request No.	5. Solicitation Caption FY-12 Local Pavement Restoration Citywide	
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)		(X)	9A. Amendment of Solicitation No. DCKA-2012-B-0089	
			9B. Dated (See Item 11) 10-Aug-12	
			10A. Modification of Contract/Order No.	
			10B. Dated (See Item 13)	
Code		Facility		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<p>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.</p>				
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				
(X)	A. This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contract/order no. in item 10A.			
	B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.			
	C. This supplemental agreement is entered into pursuant to authority of:			
	D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)				
<p>The solicitation is amended as follows:</p> <p>Questions raised at the pre-bid conference on Wednesday, August 29, 2012 are answered below and no additional questions will be considered upon issuance of this addendum.</p> <p>1. Question - Is there an adjustment of price for asphalt cement? Response - Page 137 - ADD the following S.P.</p> <p>C.28 Section 401.18, Adjustment of Price for Asphalt Surface, of the DDOT Standard Specifications for Highways and Structures, 2009, applies.</p>				
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect				
15A. Name and Title of Signer (Type or print)		16A. Name of Contracting Officer Jerry M. Carter		
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia	16C. Date Signed	
(Signature of person authorized to sign)		<i>Jerry M. Carter</i> (Signature of Contracting Officer)	9/7/12	

2. **Question** - What is the District's E-Sourcing system message process (where we need to acknowledge receipt of amendments)?

Response - See SECTION K: CERTIFICATIONS, REPRESENTATIONS AND OTHER STATEMENTS OF BIDDERS, § 3. Bid Form (Construction Contracts) – All addenda can be acknowledge on the front of this document which is incorporated as a part of your bid package.

3. **Question** - What is the contract goal for DBE participation?

Response - The LSDBE subcontracting goal for this contract is 35%.

4. **Question** - In the schedule of Items, are line items 0670 and 0680 the same as items 0610 and 0630 respectively?

Response - No, line items 0670 and 0680 are not the same as line items 0610 and 0630. Line Items 0670 and 0680 refer to Recycled Asphalt (RAP) mixes corresponding to section C.14 of the Special Provision, which allows RAP up to 25% RAP in the base course and up to 15% in the surface course. Line items 0670 and 0680 refer to section 402 of the DDOT Standard Specifications for Highways and Structures, 2009.

5. **Question** - Is there a spec describing the work associated with item 0730 "Stone Filled Sheet Asphalt Patching"?

Response - Refer to section 408 of the DDOT Standard Specifications for Highways and Structures, 2009.

6. **Question** - Will there be an annual increase to the wage scale?

Response - If the Option Year contract is exercised, the most current wage rate decision will be incorporated into the option year contract.

7. **Question** - Why is item 0580 "Pipe Sewer TV Inspection" Lump Sum? This is typically LF pay item (as indicated in item 0590).

Response - See amended Pay Item Schedule (pages 7-R thru 88-R) affixed to this addendum.

8. **Question** - For the Apprenticeship program, what is the required number of people we need to hire?

Response - See Section H.4 HIRING OF DISTRICT RESIDENTS AS APPRENTICES AND TRAINEES

9. **Question** - Since all the Superpave asphalt mixes indicated in items 0610-0640 can be produced with a DDOT approved warm mix process, what is the intention of bid item 0600 "Warm Mix"?

Response - See modified Line items included in the new Pay Item Schedule for these items of work. Also, Section C.8's title is modified as follows: C.8 - WARM MIX ASPHALT PAVEMENTS, ITEMS 400 015, 400 017, 400, 019, 400 021

DELETE General Decision Number: DC120001 08/17/2012 Modification No. 12 and **REPLACE** with the new General Decision Number DC120001 08/31/2012 Modification No. 13.

DELETE Attachment J.7 First Source Employment Agreement in its entirety and **REPLACE** with the new Attachment J.7. First Source Program Initial Employment Plan (attached).

Section K: CERTIFICATIONS, REPRESENTATIONS AND OTHER STATEMENTS OF BIDDERS is amended as follows:

DELETE the referenced under 1. Bidder/Offer Certifications (Available at www.ocp.dc.gov click on "Solicitation Attachments") and **REPLACE** with the attached new BIDDER/OFFEROR CERTIFICATION FORM.

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0570	314006 PCC Pipe, Class III, Gasket, 18 Inch	200.000 LF	.	.	.	.
0580	315004 Pipe Sewer TV Inspection - LF -	50.000 LF	.	.	.	.
0590	400009 Asphalt Construction Special Item -TON - WARM MIX 9.5MM ASPHALT SURF. -ITEM400017	1000.000 TON	.	.	.	.
0600	400009 Asphalt Construction Special Item -TON - WARM MIX ASPHALT 12.5MM SURF-ITEM 400015	500.000 TON	.	.	.	.
0610	400009 Asphalt Construction Special Item -TON - WARM MIX ASPHALT 19MM BASE-ITEM 400019	1000.000 TON	.	.	.	.
0620	400009 Asphalt Construction Special Item -TON - WARM MIX ASPHALT 25MM BASE-ITEM 400021	1000.000 TON	.	.	.	.
0630	402002 Superpave Base Course, 19 mm	5000.000 TON	.	.	.	.
0640	402004 Superpave Base Course, 25 mm	5000.000 TON	.	.	.	.

District Department of Transportation

PAGE: 8-R

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0650	402010 Superpave Surface Course, 9.5 mm	6000.000 TON	.	.	.	.
0660	402012 Sperrpave Surface Course, 12.5 mm	7000.000 TON	.	.	.	.
0670	403002 Tack Coat	95000.000 SY	.	.	.	.
0680	404002 Slurry Seal	250000.000 SY	.	.	.	.
0690	405992 Bituminous Surface Treatment Special Item - TON - RECYCLED ASPHALT BASE COURSE 19 MM, ITEM 406 003	1000.000 TON	.	.	.	.
0700	405992 Bituminous Surface Treatment Special Item - TON - RECYCLED ASPHALT SURFACE COURSE 9.5 MM ITEM 406 005	1000.000 TON	.	.	.	.
0710	405993 Bituminous Surface Treatment Special Item - SY - CHIP SEAL ITEM 405 003	5000.000 SY	.	.	.	.
0720	405993 Bituminous Surface Treatment Special Item - SY - CHIP SEAL WITH PAVING FABRIC ITEM 405 00	5000.000 SY	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0730	405993 Bituminous Surface Treatment Special Item - SY - MICROSURFACING ITEM 405 009	5000.000 SY	.	.	.	.
0740	407004 Temporary AC, Superpave Surface Course, 9.5 mm	1000.000 TON	.	.	.	.
0750	408002 Stone Filled Sheet Asphalt Patching	250.000 TON	.	.	.	.
0760	409002 Asphalt Patching, Superpave Surface Course, 12.5 mm	3250.000 TON	.	.	.	.
0770	500008 Portland Cement Concrete Construction Special Item - SY - REPAIR / REPLACE REINFORCED PCC PAVEMENT 10"	1000.000 SY	.	.	.	.
0780	501008 Reinforced PCC Pavement, 10 Inch	2500.000 SY	.	.	.	.
0790	501014 Extra Welded Wire Fabric, Style 66-46	250.000 SY	.	.	.	.
0800	504006 PCC Driveway-Alley Entrance, 7 Inch	1000.000 SY	.	.	.	.

District Department of Transportation

PAGE: 10-R
 DATE:
 REVISED:

SCHEDULE OF ITEMS

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0810	504991 PCC Driveway-Alley Entrance Special Item -CY - REPAIR / REPLACE PCC DRIVEWAY ALLEY ENTRANCE, ITEM 504 005	CY 60.000				
0820	505030 Anchor Bolts - Paving	EACH 100.000				
0830	506002 Repair PCC Pavement	CY 100.000				
0840	506004 Repair PCC Base	CY 100.000				
0850	601002 PCC Bus Stop Pad 12"	CY 500.000				
0860	601006 PCC Directional Island	CY 50.000				
0870	601991 Incidental Concrete Construction Special Item - CY - REPAIR REPLACE PCC BUS STOP PAD ITEM 601 027	CY 50.000				
0880	601991 Incidental Concrete Construction Special Item - CY - REPAIR REPLACE PCC WALL / STEPS / COPING ITEM 601 025	CY 2.000				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0890	603002 Underdrain Pipe, 4 Inch	1500.000 LF	.	.	.	.
0900	603004 Underdrain Pipe, 6 Inch	2500.000 LF	.	.	.	.
0910	603006 Underdrain Pipe, 8 Inch	100.000 LF	.	.	.	.
0920	603010 Underdrain Connect Pipe, 4 Inch	250.000 LF	.	.	.	.
0930	603014 Underdrain Connect Pipe, 8 Inch	50.000 LF	.	.	.	.
0940	603018 Underdrain Pipe Risers	50.000 VLF	.	.	.	.
0950	603991 Underdrain Special Item - LF - UNDERDRAIN CONNECT PIPE 6 INCH 603 011	250.000 LF	.	.	.	.
0960	606002 Pavement Profiling (Milling)	135000.000 SY	.	.	.	.
0970	607004 Chain Link Fence, 6 Ft. Ht.	25.000 LF	.	.	.	.
0980	607040 Reset Chain Link Fence	250.000 LF	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0990	608004 PCC Sidewalk, 4 Inch	5000.000 SY	.	.	.	.
1000	608008 Exposed Aggregate Sidewalk, 4 Inch	1800.000 SY	.	.	.	.
1010	608016 Repair-Replace PCC Sidewalk, 4 Inch	14000.000 SY	.	.	.	.
1020	608020 Repair-Replace Exposed Aggregate PCC Sidewalk	1000.000 SY	.	.	.	.
1030	608022 AC Walk	2500.000 SY	.	.	.	.
1040	608024 Brick Sidewalk on PCC Base	8000.000 SY	.	.	.	.
1050	608026 Brick Sidewalk on Sand/Cement Bed	50.000 SY	.	.	.	.
1060	608028 Block Sidewalk on PCC Base	25.000 SY	.	.	.	.
1070	608032 Brick Sidewalk Repair on PCC Base	6000.000 SY	.	.	.	.
1080	608034 Brick Sidewalk Repair on Sand-Cement Base	250.000 SY	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1090	608036 Block Sidewalk Repair on PCC Base	100.000 SY				
1100	608992 Sidwalks & Driveway Special Item - SY - FLEXIPAVE POROUS FLEXIBLE PAVEMENT, ITEM 608 019	100.000 SY				
1110	608992 Sidwalks & Driveway Special Item - SY - RUBBERIZED SIDEWALK ITEM 608 015	60.000 SY				
1120	609002 PCC Curb and/or Gutter	50.000 CY				
1130	609004 PCC Circular Curb and/or Gutter	10.000 CY				
1140	609036 PCC Gutter	150.000 CY				
1150	609050 Repair-Replace PCC Curb and/or Gutter	350.000 CY				
1160	609052 Repair-Replace PCC Circular Curb and/or Gutter	150.000 CY				
1170	609068 Furnish and Set 8"x12" Granite Straight Curb	250.000 LF				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1180	609070 Furnish and Set 8"x12" Granite Circular Curb, Radius Under 10 Ft.	100.000 LF	.	.	.	.
1190	609072 Furnish and Set 8"x12" Granite Circular Curb, Radius 10-100 Ft.	250.000 LF	.	.	.	.
1200	609074 Furnish and Set 8"x12" Granite Circular Curb, Radius Over 100 Ft.	50.000 LF	.	.	.	.
1210	609086 Reset Stone Curb	500.000 LF	.	.	.	.
1220	609088 Adjust Stone Curb	500.000 LF	.	.	.	.
1230	609200 PCC Wheelchair/Bicycle Ramp - New Construction	80.000 EACH	.	.	.	.
1240	609202 PCC Wheelchair/Bicycle Ramp - Existing Construction	80.000 EACH	.	.	.	.
1250	609500 Brick Gutter	1200.000 LF	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1260	609993 Curb, Gutter, & Paved Flume Special Item - LF - REPAIR / REPLACE EXISTING GUTTER WITH BRICK GUTTER, ITEM 609 501	50.000 LF	.	.	.	.
1270	609994 Curb, Gutter, & Paved Flume Special Item - EACH - DETECTABLE WARNING PAVERS, ITEM 609 201	50.000 EACH	.	.	.	.
1280	610018 Sod with 3 Inch Topsoil	5000.000 SY	.	.	.	.
1290	610054 Topsoil	50.000 CY	.	.	.	.
1300	610060 Mulch	150.000 SY	.	.	.	.
1310	611002 Remove Tree and Stump up to 6 Inch Dia.	10.000 EACH	.	.	.	.
1320	611004 Remove Tree and Stump 6 to 12 Inch Dia.	10.000 EACH	.	.	.	.
1330	611006 Remove Tree and Stump 12 to 18 Inch Dia.	10.000 EACH	.	.	.	.
1340	611008 Remove Tree and Stump 18 to 24 Inch Dia.	10.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1350	611010 Remove Tree and Stump 24 to 30 Inch Dia.	10.000 EACH	.	.	.	.
1360	611012 Remove Tree and Stump 30 to 36 Inch Dia.	10.000 EACH	.	.	.	.
1370	611014 Remove Tree and Stump 36 to 42 Inch Dia.	10.000 EACH	.	.	.	.
1380	611016 Remove Tree and Stump over 42 Inch Dia.	10.000 EACH	.	.	.	.
1390	611076 Steel Edging	2000.000 LF	.	.	.	.
1400	612002 Mobilization	LUMP	LUMP	.	.	.
1410	616001 Maintenance of Highway Traffic	LUMP	LUMP	.	.	.
1420	616006 Remove Lane Markings	500.000 SF	.	.	.	.
1430	616040 Thermoplastic Pavement Marking, 4 Inch	30000.000 LF	.	.	.	.
1440	616042 Thermoplastic Pavement Marking, 4 Inch Dash	30000.000 LF	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1450	616044 Thermoplastic Pavement Marking, 6 Inch	20000.000 LF	.	.	.	.
1460	616050 Thermoplastic Pavement Marking, 12 Inch	10000.000 LF	.	.	.	.
1470	616052 Thermoplastic Pavement Letter	250.000 EACH	.	.	.	.
1480	616054 Thermoplastic Pavement Arrow	500.000 EACH	.	.	.	.
1490	616056 Thermoplastic Pavement Diamond	250.000 EACH	.	.	.	.
1500	616060 Painted Lane Marking, 4 Inch	5000.000 LF	.	.	.	.
1510	616110 PORTABLE CHANGABLE MESSAGE SIGN	4.000 EACH	.	.	.	.
1520	616122 Steel Protection Plate	25.000 EACH	.	.	.	.
1530	616992 Traffic Control Special Item - EACH - FURNISH & INSTALL SURFACE MOUNT FLEXIBLE POST	500.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1540	616992 Traffic Control Special Item - EACH - THERMOPLASTIC LANE MARKING, BICYCLE LANE SYMBOL ITEM 616 045	200.000 EACH				
1550	616994 Traffic Control Special Item - LF - PREFORMED HIGH CONTRAST TAPE 12 INCH ITEM 616 061	2500.000 LF				
1560	616994 Traffic Control Special Item - LF - PREFORMED HIGH CONTRAST TAPE 4 INCH ITEM 616 057	5000.000 LF				
1570	616994 Traffic Control Special Item - LF - PREFORMED HIGH CONTRAST TAPE 6 INCH ITEM 616 059	8000.000 LF				
	BASE YEAR TOTAL					

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 002 - OPTION YEAR 1						
1580	000504 Unassigned Special Item -CY - TURF ESTABLISHMENT CU STRUCTURAL SOIL, ITEM 610 013	CY 50.000				
1590	000504 Unassigned Special Item -CY - TURF ESTABLISHMENT STALITE STRUCTURAL SOIL, ITEM 610 015	CY 50.000				
1600	000510 Unassigned Special Item -LBS - CRACK SEALING ITEM 405 007	LBS 65000.000				
1610	000511 Unassigned Special Item -LS - TREE, SHRUB, VINE, & GROUND COVER TREE PROTECTION, ITEM 611 007	LUMP		LUMP		
1620	108002 Progress Photographs	LUMP		LUMP		
1630	202002 Common Excavation	CY 10000.000				
1640	204002 Embankment Fill	CY 250.000				
1650	204004 Borrow Embankment Fill	CY 200.000				

District Department of Transportation

PAGE: 20-R

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1660	207002 Trench Excavation and Backfill	75.000 CY	.	.	.	.
1670	207004 Trench Undercut Excavation	85.000 CY	.	.	.	.
1680	207006 Gravel for Trench Undercut	75.000 CY	.	.	.	.
1690	207008 Borrow Trench Backfill	225.000 CY	.	.	.	.
1700	209002 Aggregate Base Course	6000.000 CY	.	.	.	.
1710	212002 Test Pit	5.000 EACH	.	.	.	.
1720	302002 Valve Casing	15.000 EACH	.	.	.	.
1730	305002 Ductile Iron Pipe, 4 - 8 Inch	50.000 LF	.	.	.	.
1740	305018 Extra Fittingd - Contractor Furnished	25.000 LBS	.	.	.	.
1750	306002 Gate Butterfly Valve, 3 - 12 Inch	10.000 EACH	.	.	.	.
1760	307002 Set Fire Hydrant	5.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1770	307004 Relocate Fire Hydrant	5.000 EACH	.	.	.	.
1780	307006 Adjust Fire Hydrant	5.000 EACH	.	.	.	.
1790	307008 Furnish Fire Hydrant	5.000 EACH	.	.	.	.
1800	307010 Convert Fire Hydrant	5.000 EACH	.	.	.	.
1810	309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	30.000 VLF	.	.	.	.
1820	309004 Sewer Manhole on Sewer Greater Than 48 In Dia.	30.000 VLF	.	.	.	.
1830	310002 Standard Basin	13.000 EACH	.	.	.	.
1840	310004 Standard Double Basin	10.000 EACH	.	.	.	.
1850	310006 Standard Triple Basin	5.000 EACH	.	.	.	.
1860	310008 Basin Connect PCC Pipe, Class III, 15 Inch	150.000 LF	.	.	.	.
1870	310010 Basin Connect PCC Pipe, Class III, 18 Inch	150.000 LF	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1880	310016 Type S Basin	5.000 EACH	.	.	.	.
1890	310018 Double Type S Basin	5.000 EACH	.	.	.	.
1900	310020 Triple Type S Basin	5.000 EACH	.	.	.	.
1910	311002 Adjust Sewer-Water-Utility Manhole Frame	10.000 EACH	.	.	.	.
1920	311004 Reset Sewer-Water-Utility Manhole Frame	10.000 EACH	.	.	.	.
1930	311006 Adjust Drop Inlet Frame	10.000 EACH	.	.	.	.
1940	311008 Reset Drop Inlet Frame	5.000 EACH	.	.	.	.
1950	311010 Adjust Standard Basin Top	100.000 EACH	.	.	.	.
1960	311014 Furnish Inlet Frame and Grate	5.000 EACH	.	.	.	.
1970	311016 Furnish Sewer-Water Manhole Frame	15.000 EACH	.	.	.	.
1980	311018 Furnish Basin Top	10.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1990	311020 Manhole Adapter Ring	50.000 EACH	.		.	
2000	311022 Rebuild Sewer-Water Manhole	40.000 VLF	.		.	
2010	311024 Rebuild Standard Basin	10.000 CY	.		.	
2020	311026 Replace Existing Basin with Double Basin	10.000 EACH	.		.	
2030	311028 Replace Existing Basin with Triple Basin	5.000 EACH	.		.	
2040	311030 Replace Existing Basin w Double Type "S" Basin	5.000 EACH	.		.	
2050	311032 Replace Existing Basin w Triple Type "S" Basin	2.000 EACH	.		.	
2060	311991 Adjust, Rebuild&Replace Manhole&Catchbasin-Special Item -EA- CLEAN SEWER STRUCTURES ITEM 311 063	5.000 EACH	.		.	
2070	312002 Replace Sewer-Water Manhole Frame	10.000 EACH	.		.	

SCHEDULE OF ITEMS

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2080	312004 Replace Conical Shaped Water Valve Casing	5.000 EACH	.		.	
2090	312006 Replace Standard Basin Top	2.000 EACH	.		.	
2100	313002 Abandon Basin Connecting Pipe	5.000 EACH	.		.	
2110	313004 Abandon Sewer Manhole	5.000 EACH	.		.	
2120	313008 Abandon Storm Inlet	5.000 EACH	.		.	
2130	314004 PCC Pipe, Class III, Gasket, 15 Inch	200.000 LF	.		.	
2140	314006 PCC Pipe, Class III, Gasket, 18 Inch	200.000 LF	.		.	
2150	315004 Pipe Sewer TV Inspection - LF -	50.000 LF	.		.	
2160	400009 Asphalt Construction Special Item -TON - WARM MIX 9.5MM ASPHALT SURF.-ITEM 400017	1000.000 TON	.		.	

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2170	400009 Asphalt Construction Special Item -TON - WARM MIX ASPHALT 19MM BASE-ITEM 400019	1000.000 TON	.	.	.	.
2180	400009 Asphalt Construction Special Item -TON - WARM MIX ASPHALT 25MM BASE-ITEM 400021	1000.000 TON	.	.	.	.
2190	400009 Asphalt Construction Special Item -TON - WARM MIX ASPHALT12.5MM SURF-ITEM 400015	500.000 TON	.	.	.	.
2200	402002 Superpave Base Course, 19 mm	5000.000 TON	.	.	.	.
2210	402004 Superpave Base Course, 25 mm	5000.000 TON	.	.	.	.
2220	402010 Superpave Surface Course, 9.5 mm	6000.000 TON	.	.	.	.
2230	402012 Sperrpave Surface Course, 12.5 mm	7000.000 TON	.	.	.	.
2240	403002 Tack Coat	95000.000 SY	.	.	.	.
2250	404002 Slurry Seal	250000.000 SY	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2260	405992 Bituminous Surface Treatment Special Item - TON - RECYCLED ASPHALT BASE COURSE 19 MM, ITEM 406 003	1000.000 TON	.	.	.	.
2270	405992 Bituminous Surface Treatment Special Item - TON - RECYCLED ASPHALT SURFACE COURSE 9.5 MM ITEM 406 005	1000.000 TON	.	.	.	.
2280	405993 Bituminous Surface Treatment Special Item - SY - CHIP SEAL ITEM 405 003	5000.000 SY	.	.	.	.
2290	405993 Bituminous Surface Treatment Special Item - SY - CHIP SEAL WITH PAVING FABRIC ITEM 405 00	5000.000 SY	.	.	.	.
2300	405993 Bituminous Surface Treatment Special Item - SY - MICROSURFACING ITEM 405 009	5000.000 SY	.	.	.	.
2310	407004 Temporary AC, Superpave Surface Course, 9.5 mm	1000.000 TON	.	.	.	.
2320	408002 Stone Filled Sheet Asphalt Patching	250.000 TON	.	.	.	.

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2330	409002 Asphalt Patching, Superpave Surface Course, 12.5 mm	3250.000 TON	.	.	.	.
2340	500008 Portland Cement Concrete Construction Special Item - SY - REPAIR / REPLACE REINFORCED PCC PAVEMENT 10"	1000.000 SY	.	.	.	.
2350	501008 Reinforced PCC Pavement, 10 Inch	2500.000 SY	.	.	.	.
2360	501014 Extra Welded Wire Fabric, Style 66-46	250.000 SY	.	.	.	.
2370	504006 PCC Driveway-Alley Entrance, 7 Inch	1000.000 SY	.	.	.	.
2380	504991 PCC Driveway-Alley Entrance Special Item -CY - REPAIR / REPLACE PCC DRIVEWAY ALLEY ENTRANCE, ITEM 504 005	60.000 CY	.	.	.	.
2390	505030 Anchor Bolts - Paving	100.000 EACH	.	.	.	.
2400	506002 Repair PCC Pavement	100.000 CY	.	.	.	.
2410	506004 Repair PCC Base	100.000 CY	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2420	601002 PCC Bus Stop Pad 12"	500.000 CY	.	.	.	.
2430	601006 PCC Directional Island	50.000 CY	.	.	.	.
2440	601991 Incidental Concrete Construction Special Item - CY - REPAIR REPLACE PCC BUS STOP PAD ITEM 601 027	50.000 CY	.	.	.	.
2450	601991 Incidental Concrete Construction Special Item - CY - REPAIR REPLACE PCC WALL / STEPS / COPING ITEM 601 025	2.000 CY	.	.	.	.
2460	603002 Underdrain Pipe, 4 Inch	1500.000 LF	.	.	.	.
2470	603004 Underdrain Pipe, 6 Inch	2500.000 LF	.	.	.	.
2480	603006 Underdrain Pipe, 8 Inch	100.000 LF	.	.	.	.
2490	603010 Underdrain Connect Pipe, 4 Inch	250.000 LF	.	.	.	.
2500	603014 Underdrain Connect Pipe, 8 Inch	50.000 LF	.	.	.	.

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2510	603018 Underdrain Pipe Risers	50.000 VLF	.	.	.	.
2520	603991 Underdrain Special Item - LF - UNDERDRAIN CONNECT PIPE 6 INCH 603 011	250.000 LF	.	.	.	.
2530	606002 Pavement Profiling (Milling)	135000.000 SY	.	.	.	.
2540	607004 Chain Link Fence, 6 Ft. Ht.	25.000 LF	.	.	.	.
2550	607040 Reset Chain Link Fence	250.000 LF	.	.	.	.
2560	608004 PCC Sidewalk, 4 Inch	5000.000 SY	.	.	.	.
2570	608008 Exposed Aggregate Sidewalk, 4 Inch	1800.000 SY	.	.	.	.
2580	608016 Repair-Replace PCC Sidewalk, 4 Inch	14000.000 SY	.	.	.	.
2590	608020 Repair-Replace Exposed Aggregate PCC Sidewalk	1000.000 SY	.	.	.	.
2600	608022 AC Walk	2500.000 SY	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2610	608024 Brick Sidewalk on PCC Base	8000.000 SY	.	.	.	.
2620	608026 Brick Sidewalk on Sand/Cement Bed	50.000 SY	.	.	.	.
2630	608028 Block Sidewalk on PCC Base	25.000 SY	.	.	.	.
2640	608032 Brick Sidewalk Repair on PCC Base	6000.000 SY	.	.	.	.
2650	608034 Brick Sidewalk Repair on Sand-Cement Base	250.000 SY	.	.	.	.
2660	608036 Block Sidewalk Repair on PCC Base	100.000 SY	.	.	.	.
2670	608992 Sidwalks & Driveway Special Item - SY - FLEXIPAVE POROUS FLEXIBLE PAVEMENT, ITEM 608 019	100.000 SY	.	.	.	.
2680	608992 Sidwalks & Driveway Special Item - SY - RUBBERIZED SIDEWALK ITEM 608 015	60.000 SY	.	.	.	.
2690	609002 PCC Curb and/or Gutter	50.000 CY	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2700	609004 PCC Circular Curb and/or Gutter	10.000 CY	.	.	.	.
2710	609036 PCC Gutter	150.000 CY	.	.	.	.
2720	609050 Repair-Replace PCC Curb and/or Gutter	350.000 CY	.	.	.	.
2730	609052 Repair-Replace PCC Circular Curb and/or Gutter	150.000 CY	.	.	.	.
2740	609068 Furnish and Set 8"x12" Granite Straight Curb	250.000 LF	.	.	.	.
2750	609070 Furnish and Set 8"x12" Granite Circular Curb, Radius Under 10 Ft.	100.000 LF	.	.	.	.
2760	609072 Furnish and Set 8"x12" Granite Circular Curb, Radius 10-100 Ft.	250.000 LF	.	.	.	.
2770	609074 Furnish and Set 8"x12" Granite Circular Curb, Radius Over 100 Ft.	50.000 LF	.	.	.	.
2780	609086 Reset Stone Curb	500.000 LF	.	.	.	.

District Department of Transportation

PAGE: 32-R

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2790	609088 Adjust Stone Curb	500.000 LF	.		.	
2800	609200 PCC Wheelchair/Bicycle Ramp - New Construction	80.000 EACH	.		.	
2810	609202 PCC Wheelchair/Bicycle Ramp - Existing Construction	80.000 EACH	.		.	
2820	609500 Brick Gutter	1200.000 LF	.		.	
2830	609993 Curb, Gutter, & Paved Flume Special Item - LF - REPAIR / REPLACE EXISTING GUTTER WITH BRICK GUTTER, ITEM 609 501	50.000 LF	.		.	
2840	609994 Curb, Gutter, & Paved Flume Special Item - EACH - DETECTABLE WARNING PAVERS, ITEM 609 201	50.000 EACH	.		.	
2850	610018 Sod with 3 Inch Topsoil	5000.000 SY	.		.	
2860	610054 Topsoil	50.000 CY	.		.	
2870	610060 Mulch	150.000 SY	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2880	611002 Remove Tree and Stump up to 6 Inch Dia.	10.000 EACH	.	.	.	.
2890	611004 Remove Tree and Stump 6 to 12 Inch Dia.	10.000 EACH	.	.	.	.
2900	611006 Remove Tree and Stump 12 to 18 Inch Dia.	10.000 EACH	.	.	.	.
2910	611008 Remove Tree and Stump 18 to 24 Inch Dia.	10.000 EACH	.	.	.	.
2920	611010 Remove Tree and Stump 24 to 30 Inch Dia.	10.000 EACH	.	.	.	.
2930	611012 Remove Tree and Stump 30 to 36 Inch Dia.	10.000 EACH	.	.	.	.
2940	611014 Remove Tree and Stump 36 to 42 Inch Dia.	10.000 EACH	.	.	.	.
2950	611016 Remove Tree and Stump over 42 Inch Dia.	10.000 EACH	.	.	.	.
2960	611076 Steel Edging	2000.000 LF	.	.	.	.
2970	612002 Mobilization	LUMP	LUMP			.

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2980	616001 Maintenance of Highway Traffic	LUMP	LUMP			
2990	616006 Remove Lane Markings	500.000 SF				
3000	616040 Thermoplastic Pavement Marking, 4 Inch	30000.000 LF				
3010	616042 Thermoplastic Pavement Marking, 4 Inch Dash	30000.000 LF				
3020	616044 Thermoplastic Pavement Marking, 6 Inch	20000.000 LF				
3030	616050 Thermoplastic Pavement Marking, 12 Inch	10000.000 LF				
3040	616052 Thermoplastic Pavement Letter	250.000 EACH				
3050	616054 Thermoplastic Pavement Arrow	500.000 EACH				
3060	616056 Thermoplastic Pavement Diamond	250.000 EACH				
3070	616060 Painted Lane Marking, 4 Inch	5000.000 LF				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
3080	616110 PORTABLE CHANGABLE MESSAGE SIGN	4.000 EACH	.	.	.	.
3090	616122 Steel Protection Plate	25.000 EACH	.	.	.	.
3100	616992 Traffic Control Special Item - EACH - FURNISH & INSTALL SURFACE MOUNT FLEXIBLE POST	500.000 EACH	.	.	.	.
3110	616992 Traffic Control Special Item - EACH - THERMOPLASTIC LANE MARKING, BICYCLE LANE SYMBOL ITEM 616 045	200.000 EACH	.	.	.	.
3120	616994 Traffic Control Special Item - LF - PREFORMED HIGH CONTRAST TAPE 12 INCH ITEM 616 061	2500.000 LF	.	.	.	.
3130	616994 Traffic Control Special Item - LF - PREFORMED HIGH CONTRAST TAPE 4 INCH ITEM 616 057	5000.000 LF	.	.	.	.
3140	616994 Traffic Control Special Item - LF - PREFORMED HIGH CONTRAST TAPE 6 INCH ITEM 616 059	8000.000 LF	.	.	.	.
	OPTION YEAR 1 TOTAL					

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 003 - OPTION YEAR 2						
3150	000504 Unassigned Special Item -CY - TURF ESTABLISHMENT CU STRUCTURAL SOIL, ITEM 610 013	50.000 CY				
3160	000504 Unassigned Special Item -CY - TURF ESTABLISHMENT STALITE STRUCTURAL SOIL, ITEM 610 015	50.000 CY				
3170	000510 Unassigned Special Item -LBS - CRACK SEALING ITEM 405 007	65000.000 LBS				
3180	000511 Unassigned Special Item -LS - TREE, SHRUB, VINE, & GROUND COVER TREE PROTECTION, ITEM 611 007	LUMP	LUMP			
3190	108002 Progress Photographs	LUMP	LUMP			
3200	202002 Common Excavation	10000.000 CY				
3210	204002 Embankment Fill	250.000 CY				
3220	204004 Borrow Embankment Fill	200.000 CY				

SCHEDULE OF ITEMS

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
3230	207002 Trench Excavation and Backfill	75.000 CY	.	.	.	.
3240	207004 Trench Undercut Excavation	85.000 CY	.	.	.	.
3250	207006 Gravel for Trench Undercut	75.000 CY	.	.	.	.
3260	207008 Borrow Trench Backfill	225.000 CY	.	.	.	.
3270	209002 Aggregate Base Course	6000.000 CY	.	.	.	.
3280	212002 Test Pit	5.000 EACH	.	.	.	.
3290	302002 Valve Casing	15.000 EACH	.	.	.	.
3300	305002 Ductile Iron Pipe, 4 - 8 Inch	50.000 LF	.	.	.	.
3310	305018 Extra Fittingd - Contractor Furnished	25.000 LBS	.	.	.	.
3320	306002 Gate Butterfly Valve, 3 - 12 Inch	10.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
3330	307002 Set Fire Hydrant	5.000 EACH	.	.	.	.
3340	307004 Relocate Fire Hydrant	5.000 EACH	.	.	.	.
3350	307006 Adjust Fire Hydrant	5.000 EACH	.	.	.	.
3360	307008 Furnish Fire Hydrant	5.000 EACH	.	.	.	.
3370	307010 Convert Fire Hydrant	5.000 EACH	.	.	.	.
3380	309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	30.000 VLF	.	.	.	.
3390	309004 Sewer Manhole on Sewer Greater Than 48 In Dia.	30.000 VLF	.	.	.	.
3400	310002 Standard Basin	13.000 EACH	.	.	.	.
3410	310004 Standard Double Basin	10.000 EACH	.	.	.	.
3420	310006 Standard Triple Basin	5.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
3430	310008 Basin Connect PCC Pipe, Class III, 15 Inch	150.000 LF	.	.	.	.
3440	310010 Basin Connect PCC Pipe, Class III, 18 Inch	150.000 LF	.	.	.	.
3450	310016 Type S Basin	5.000 EACH	.	.	.	.
3460	310018 Double Type S Basin	5.000 EACH	.	.	.	.
3470	310020 Triple Type S Basin	5.000 EACH	.	.	.	.
3480	311002 Adjust Sewer-Water-Utility Manhole Frame	10.000 EACH	.	.	.	.
3490	311004 Reset Sewer-Water-Utility Manhole Frame	10.000 EACH	.	.	.	.
3500	311006 Adjust Drop Inlet Frame	10.000 EACH	.	.	.	.
3510	311008 Reset Drop Inlet Frame	5.000 EACH	.	.	.	.
3520	311010 Adjust Standard Basin Top	100.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
3530	311014 Furnish Inlet Frame and Grate	5.000 EACH	.	.	.	.
3540	311016 Furnish Sewer-Water Manhole Frame	15.000 EACH	.	.	.	.
3550	311018 Furnish Basin Top	10.000 EACH	.	.	.	.
3560	311020 Manhole Adapter Ring	50.000 EACH	.	.	.	.
3570	311022 Rebuild Sewer-Water Manhole	40.000 VLF	.	.	.	.
3580	311024 Rebuild Standard Basin	10.000 CY	.	.	.	.
3590	311026 Replace Existing Basin with Double Basin	10.000 EACH	.	.	.	.
3600	311028 Replace Existing Basin with Triple Basin	5.000 EACH	.	.	.	.
3610	311030 Replace Existing Basin w Double Type "S" Basin	5.000 EACH	.	.	.	.
3620	311032 Replace Existing Basin w Triple Type "S" Basin	2.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
3630	311991 Adjust, Rebuild&Replace Manhole&Catchbasin-Special Item -EA- CLEAN SEWER STRUCTURES ITEM 311 063	EACH 5.000	.	.	.	.
3640	312002 Replace Sewer-Water Manhole Frame	EACH 10.000	.	.	.	.
3650	312004 Replace Conical Shaped Water Valve Casing	EACH 5.000	.	.	.	.
3660	312006 Replace Standard Basin Top	EACH 2.000	.	.	.	.
3670	313002 Abandon Basin Connecting Pipe	EACH 5.000	.	.	.	.
3680	313004 Abandon Sewer Manhole	EACH 5.000	.	.	.	.
3690	313008 Abandon Storm Inlet	EACH 5.000	.	.	.	.
3700	314004 PCC Pipe, Class III, Gasket, 15 Inch	LF 200.000	.	.	.	.
3710	314006 PCC Pipe, Class III, Gasket, 18 Inch	LF 200.000	.	.	.	.

SCHEDULE OF ITEMS

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
3720	315004 Pipe Sewer TV Inspection - LF -	50.000 LF	.	.	.	.
3730	400009 Asphalt Construction Special Item -TON - WARM MIX 9.5MM ASPHALT SURF.-ITEM 400017	1000.000 TON	.	.	.	.
3740	400009 Asphalt Construction Special Item -TON - WARM MIX ASPHALT 12.5MM SURF-ITEM 400015	500.000 TON	.	.	.	.
3750	400009 Asphalt Construction Special Item -TON - WARM MIX ASPHALT 19MM BASE-ITEM 400019	1000.000 TON	.	.	.	.
3760	400009 Asphalt Construction Special Item -TON - WARM MIX ASPHALT 25MM BASE-ITEM 400021	1000.000 TON	.	.	.	.
3770	402002 Superpave Base Course, 19 mm	5000.000 TON	.	.	.	.
3780	402004 Superpave Base Course, 25 mm	5000.000 TON	.	.	.	.
3790	402010 Superpave Surface Course, 9.5 mm	6000.000 TON	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
3800	402012 Sperrpave Surface Course, 12.5 mm	7000.000 TON	.	.	.	.
3810	403002 Tack Coat	95000.000 SY	.	.	.	.
3820	404002 Slurry Seal	250000.000 SY	.	.	.	.
3830	405992 Bituminous Surface Treatment Special Item - TON - RECYCLED ASPHALT BASE COURSE 19 MM, ITEM 406 003	1000.000 TON	.	.	.	.
3840	405992 Bituminous Surface Treatment Special Item - TON - RECYCLED ASPHALT SURFACE COURSE 9.5 MM ITEM 406 005	1000.000 TON	.	.	.	.
3850	405993 Bituminous Surface Treatment Special Item - SY - CHIP SEAL ITEM 405 003	5000.000 SY	.	.	.	.
3860	405993 Bituminous Surface Treatment Special Item - SY - CHIP SEAL WITH PAVING FABRIC ITEM 405 00	5000.000 SY	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
3870	405993 Bituminous Surface Treatment Special Item - SY - MICROSURFACING ITEM 405 009	5000.000 SY	.	.	.	.
3880	407004 Temporary AC, Superpave Surface Course, 9.5 mm	1000.000 TON	.	.	.	.
3890	408002 Stone Filled Sheet Asphalt Patching	250.000 TON	.	.	.	.
3900	409002 Asphalt Patching, Superpave Surface Course, 12.5 mm	3250.000 TON	.	.	.	.
3910	500008 Portland Cement Concrete Construction Special Item - SY - REPAIR / REPLACE REINFORCED PCC PAVEMENT 10"	1000.000 SY	.	.	.	.
3920	501008 Reinforced PCC Pavement, 10 Inch	2500.000 SY	.	.	.	.
3930	501014 Extra Welded Wire Fabric, Style 66-46	250.000 SY	.	.	.	.
3940	504006 PCC Driveway-Alley Entrance, 7 Inch	1000.000 SY	.	.	.	.

District Department of Transportation

PAGE: 45-R

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
3950	504991 PCC Driveway-Alley Entrance Special Item -CY - REPAIR / REPLACE PCC DRIVEWAY ALLEY ENTRANCE, ITEM 504 005	60.000 CY	.		.	
3960	505030 Anchor Bolts - Paving	100.000 EACH	.		.	
3970	506002 Repair PCC Pavement	100.000 CY	.		.	
3980	506004 Repair PCC Base	100.000 CY	.		.	
3990	601002 PCC Bus Stop Pad 12"	500.000 CY	.		.	
4000	601006 PCC Directional Island	50.000 CY	.		.	
4010	601991 Incidental Concrete Construction Special Item - CY - REPAIR REPLACE PCC BUS STOP PAD ITEM 601 027	50.000 CY	.		.	
4020	601991 Incidental Concrete Construction Special Item - CY - REPAIR REPLACE PCC WALL / STEPS / COPING ITEM 601 025	2.000 CY	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
4030	603002 Underdrain Pipe, 4 Inch	1500.000 LF	.	.	.	.
4040	603004 Underdrain Pipe, 6 Inch	2500.000 LF	.	.	.	.
4050	603006 Underdrain Pipe, 8 Inch	100.000 LF	.	.	.	.
4060	603010 Underdrain Connect Pipe, 4 Inch	250.000 LF	.	.	.	.
4070	603014 Underdrain Connect Pipe, 8 Inch	50.000 LF	.	.	.	.
4080	603018 Underdrain Pipe Risers	50.000 VLF	.	.	.	.
4090	603991 Underdrain Special Item - LF - UNDERDRAIN CONNECT PIPE 6 INCH 603 011	250.000 LF	.	.	.	.
4100	606002 Pavement Profiling (Milling)	135000.000 SY	.	.	.	.
4110	607004 Chain Link Fence, 6 Ft. Ht.	25.000 LF	.	.	.	.
4120	607040 Reset Chain Link Fence	250.000 LF	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
4130	608004 PCC Sidewalk, 4 Inch	5000.000 SY	.	.	.	.
4140	608008 Exposed Aggregate Sidewalk, 4 Inch	1800.000 SY	.	.	.	.
4150	608016 Repair-Replace PCC Sidewalk, 4 Inch	14000.000 SY	.	.	.	.
4160	608020 Repair-Replace Exposed Aggregate PCC Sidewalk	1000.000 SY	.	.	.	.
4170	608022 AC Walk	2500.000 SY	.	.	.	.
4180	608024 Brick Sidewalk on PCC Base	8000.000 SY	.	.	.	.
4190	608026 Brick Sidewalk on Sand/Cement Bed	50.000 SY	.	.	.	.
4200	608028 Block Sidewalk on PCC Base	25.000 SY	.	.	.	.
4210	608032 Brick Sidewalk Repair on PCC Base	6000.000 SY	.	.	.	.
4220	608034 Brick Sidewalk Repair on Sand-Cement Base	250.000 SY	.	.	.	.

District Department of Transportation

PAGE: 48-R

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
4230	608036 Block Sidewalk Repair on PCC Base	100.000 SY	.	.	.	.
4240	608992 Sidwalks & Driveway Special Item - SY - FLEXIPAVE POROUS FLEXIBLE PAVEMENT, ITEM 608 019	100.000 SY	.	.	.	.
4250	608992 Sidwalks & Driveway Special Item - SY - RUBBERIZED SIDEWALK ITEM 608 015	60.000 SY	.	.	.	.
4260	609002 PCC Curb and/or Gutter	50.000 CY	.	.	.	.
4270	609004 PCC Circular Curb and/or Gutter	10.000 CY	.	.	.	.
4280	609036 PCC Gutter	150.000 CY	.	.	.	.
4290	609050 Repair-Replace PCC Curb and/or Gutter	350.000 CY	.	.	.	.
4300	609052 Repair-Replace PCC Circular Curb and/or Gutter	150.000 CY	.	.	.	.
4310	609068 Furnish and Set 8"x12" Granite Straight Curb	250.000 LF	.	.	.	.

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
4320	609070 Furnish and Set 8"x12" Granite Circular Curb, Radius Under 10 Ft.	100.000 LF	.	.	.	.
4330	609072 Furnish and Set 8"x12" Granite Circular Curb, Radius 10-100 Ft.	250.000 LF	.	.	.	.
4340	609074 Furnish and Set 8"x12" Granite Circular Curb, Radius Over 100 Ft.	50.000 LF	.	.	.	.
4350	609086 Reset Stone Curb	500.000 LF	.	.	.	.
4360	609088 Adjust Stone Curb	500.000 LF	.	.	.	.
4370	609200 PCC Wheelchair/Bicycle Ramp - New Construction	80.000 EACH	.	.	.	.
4380	609202 PCC Wheelchair/Bicycle Ramp - Existing Construction	80.000 EACH	.	.	.	.
4390	609500 Brick Gutter	1200.000 LF	.	.	.	.

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
4400	609993 Curb, Gutter, & Paved Flume Special Item - LF - REPAIR / REPLACE EXISTING GUTTER WITH BRICK GUTTER, ITEM 609 501	50.000 LF	.	.	.	.
4410	609994 Curb, Gutter, & Paved Flume Special Item - EACH - DETECTABLE WARNING PAVERS, ITEM 609 201	50.000 EACH	.	.	.	.
4420	610018 Sod with 3 Inch Topsoil	5000.000 SY	.	.	.	.
4430	610054 Topsoil	50.000 CY	.	.	.	.
4440	610060 Mulch	150.000 SY	.	.	.	.
4450	611002 Remove Tree and Stump up to 6 Inch Dia.	10.000 EACH	.	.	.	.
4460	611004 Remove Tree and Stump 6 to 12 Inch Dia.	10.000 EACH	.	.	.	.
4470	611006 Remove Tree and Stump 12 to 18 Inch Dia.	10.000 EACH	.	.	.	.
4480	611008 Remove Tree and Stump 18 to 24 Inch Dia.	10.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
4490	611010 Remove Tree and Stump 24 to 30 Inch Dia.	10.000 EACH	.	.	.	.
4500	611012 Remove Tree and Stump 30 to 36 Inch Dia.	10.000 EACH	.	.	.	.
4510	611014 Remove Tree and Stump 36 to 42 Inch Dia.	10.000 EACH	.	.	.	.
4520	611016 Remove Tree and Stump over 42 Inch Dia.	10.000 EACH	.	.	.	.
4530	611076 Steel Edging	2000.000 LF	.	.	.	.
4540	612002 Mobilization	LUMP	LUMP	.	.	.
4550	616001 Maintenance of Highway Traffic	LUMP	LUMP	.	.	.
4560	616006 Remove Lane Markings	500.000 SF	.	.	.	.
4570	616040 Thermoplastic Pavement Marking, 4 Inch	30000.000 LF	.	.	.	.
4580	616042 Thermoplastic Pavement Marking, 4 Inch Dash	30000.000 LF	.	.	.	.

District Department of Transportation

PAGE: 52-R
 DATE:
 REVISED:

SCHEDULE OF ITEMS

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
4590	616044 Thermoplastic Pavement Marking, 6 Inch	20000.000 LF	.	.	.	.
4600	616050 Thermoplastic Pavement Marking, 12 Inch	10000.000 LF	.	.	.	.
4610	616052 Thermoplastic Pavement Letter	250.000 EACH	.	.	.	.
4620	616054 Thermoplastic Pavement Arrow	500.000 EACH	.	.	.	.
4630	616056 Thermoplastic Pavement Diamond	250.000 EACH	.	.	.	.
4640	616060 Painted Lane Marking, 4 Inch	5000.000 LF	.	.	.	.
4650	616110 PORTABLE CHANGABLE MESSAGE SIGN	4.000 EACH	.	.	.	.
4660	616122 Steel Protection Plate	25.000 EACH	.	.	.	.
4670	616992 Traffic Control Special Item - EACH - FURNISH & INSTALL SURFACE MOUNT FLEXIBLE POST	500.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
4680	616992 Traffic Control Special Item - EACH - THERMOPLASTIC LANE MARKING, BICYCLE LANE SYMBOL ITEM 616 045	EACH 200.000	.	.	.	.
4690	616994 Traffic Control Special Item - LF - PREFORMED HIGH CONTRAST TAPE 12 INCH ITEM 616 061	LF 2500.000	.	.	.	.
4700	616994 Traffic Control Special Item - LF - PREFORMED HIGH CONTRAST TAPE 4 INCH ITEM 616 057	LF 5000.000	.	.	.	.
4710	616994 Traffic Control Special Item - LF - PREFORMED HIGH CONTRAST TAPE 6 INCH ITEM 616 059	LF 8000.000	.	.	.	.
	OPTION YEAR 2 TOTAL					.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR :

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

SECTION 004 - OPTION YEAR 3

4720	000504 Unassigned Special Item -CY - TURF ESTABLISHMENT CU STRUCTURAL SOIL, ITEM 610 013	CY	50.000			
4730	000504 Unassigned Special Item -CY - TURF ESTABLISHMENT STALITE STRUCTURAL SOIL, ITEM 610 015	CY	50.000			
4740	000510 Unassigned Special Item -LBS - CRACK SEALING ITEM 405 007	LBS	65000.000			
4750	000511 Unassigned Special Item -LS - TREE, SHRUB, VINE, & GROUND COVER TREE PROTECTION, ITEM 611 007	LUMP		LUMP		
4760	108002 Progress Photographs	LUMP		LUMP		
4770	202002 Common Excavation	CY	10000.000			
4780	204002 Embankment Fill	CY	250.000			
4790	204004 Borrow Embankment Fill	CY	200.000			

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
4800	207002 Trench Excavation and Backfill	75.000 CY	.	.	.	.
4810	207004 Trench Undercut Excavation	85.000 CY	.	.	.	.
4820	207006 Gravel for Trench Undercut	75.000 CY	.	.	.	.
4830	207008 Borrow Trench Backfill	225.000 CY	.	.	.	.
4840	209002 Aggregate Base Course	6000.000 CY	.	.	.	.
4850	212002 Test Pit	5.000 EACH	.	.	.	.
4860	302002 Valve Casing	15.000 EACH	.	.	.	.
4870	305002 Ductile Iron Pipe, 4 - 8 Inch	50.000 LF	.	.	.	.
4880	305018 Extra Fittingd - Contractor Furnished	25.000 LBS	.	.	.	.
4890	306002 Gate Butterfly Valve, 3 - 12 Inch	10.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
4900	307002 Set Fire Hydrant	EACH 5.000	.		.	
4910	307004 Relocate Fire Hydrant	EACH 5.000	.		.	
4920	307006 Adjust Fire Hydrant	EACH 5.000	.		.	
4930	307008 Furnish Fire Hydrant	EACH 5.000	.		.	
4940	307010 Convert Fire Hydrant	EACH 5.000	.		.	
4950	309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF 30.000	.		.	
4960	309004 Sewer Manhole on Sewer Greater Than 48 In Dia.	VLF 30.000	.		.	
4970	310002 Standard Basin	EACH 13.000	.		.	
4980	310004 Standard Double Basin	EACH 10.000	.		.	
4990	310006 Standard Triple Basin	EACH 5.000	.		.	
5000	310008 Basin Connect PCC Pipe, Class III, 15 Inch	LF 150.000	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
5010	310010 Basin Connect PCC Pipe, Class III, 18 Inch	150.000 LF	.	.	.	.
5020	310016 Type S Basin	5.000 EACH	.	.	.	.
5030	310018 Double Type S Basin	5.000 EACH	.	.	.	.
5040	310020 Triple Type S Basin	5.000 EACH	.	.	.	.
5050	311002 Adjust Sewer-Water-Utility Manhole Frame	10.000 EACH	.	.	.	.
5060	311004 Reset Sewer-Water-Utility Manhole Frame	10.000 EACH	.	.	.	.
5070	311006 Adjust Drop Inlet Frame	10.000 EACH	.	.	.	.
5080	311008 Reset Drop Inlet Frame	5.000 EACH	.	.	.	.
5090	311010 Adjust Standard Basin Top	100.000 EACH	.	.	.	.
5100	311014 Furnish Inlet Frame and Grate	5.000 EACH	.	.	.	.
5110	311016 Furnish Sewer-Water Manhole Frame	15.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
5120	311018 Furnish Basin Top	10.000 EACH				
5130	311020 Manhole Adapter Ring	50.000 EACH				
5140	311022 Rebuild Sewer-Water Manhole	40.000 VLF				
5150	311024 Rebuild Standard Basin	10.000 CY				
5160	311026 Replace Existing Basin with Double Basin	10.000 EACH				
5170	311028 Replace Existing Basin with Triple Basin	5.000 EACH				
5180	311030 Replace Existing Basin w Double Type "S" Basin	5.000 EACH				
5190	311032 Replace Existing Basin w Triple Type "S" Basin	2.000 EACH				
5200	311991 Adjust, Rebuild&Replace Manhole&Catchbasin- Special Item -EA- CLEAN SEWER STRUCTURES ITEM 311 063	5.000 EACH				
5210	312002 Replace Sewer-Water Manhole Frame	10.000 EACH				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
5220	312004 Replace Conical Shaped Water Valve Casing	5.000 EACH	.	.	.	.
5230	312006 Replace Standard Basin Top	2.000 EACH	.	.	.	.
5240	313002 Abandon Basin Connecting Pipe	5.000 EACH	.	.	.	.
5250	313004 Abandon Sewer Manhole	5.000 EACH	.	.	.	.
5260	313008 Abandon Storm Inlet	5.000 EACH	.	.	.	.
5270	314004 PCC Pipe, Class III, Gasket, 15 Inch	200.000 LF	.	.	.	.
5280	314006 PCC Pipe, Class III, Gasket, 18 Inch	200.000 LF	.	.	.	.
5290	315004 Pipe Sewer TV Inspection - LF -	50.000 LF	.	.	.	.
5300	400009 Asphalt Construction Special Item - TON - WARM MIX 9.5 MM ASPHALT SURF-ITEM 400017	1000.000 TON	.	.	.	.

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
5310	400009 Asphalt Construction Special Item -TON - WARM MIX ASPHALT 12.5MM SURF-ITEM 400015	TON 500.000				
5320	400009 Asphalt Construction Special Item -TON - WARM MIX ASPHALT 19MM BASE-ITEM 400019	TON 1000.000				
5330	400009 Asphalt Construction Special Item -TON - WARM MIX ASPHALT 25MM BASE-ITEM 400021	TON 1000.000				
5340	402002 Superpave Base Course, 19 mm	TON 5000.000				
5350	402004 Superpave Base Course, 25 mm	TON 5000.000				
5360	402010 Superpave Surface Course, 9.5 mm	TON 6000.000				
5370	402012 Sperrpave Surface Course, 12.5 mm	TON 7000.000				
5380	403002 Tack Coat	SY 95000.000				
5390	404002 Slurry Seal	SY 250000.000				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
5400	405992 Bituminous Surface Treatment Special Item - TON - RECYCLED ASPHALT BASE COURSE 19 MM, ITEM 406 003	1000.000 TON	.	.	.	.
5410	405992 Bituminous Surface Treatment Special Item - TON - RECYCLED ASPHALT SURFACE COURSE 9.5 MM ITEM 406 005	1000.000 TON	.	.	.	.
5420	405993 Bituminous Surface Treatment Special Item - SY - CHIP SEAL ITEM 405 003	5000.000 SY	.	.	.	.
5430	405993 Bituminous Surface Treatment Special Item - SY - CHIP SEAL WITH PAVING FABRIC ITEM 405 00	5000.000 SY	.	.	.	.
5440	405993 Bituminous Surface Treatment Special Item - SY - MICROSURFACING ITEM 405 009	5000.000 SY	.	.	.	.
5450	407004 Temporary AC, Superpave Surface Course, 9.5 mm	1000.000 TON	.	.	.	.
5460	408002 Stone Filled Sheet Asphalt Patching	250.000 TON	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
5470	409002 Asphalt Patching, Superpave Surface Course, 12.5 mm	3250.000 TON	.	.	.	.
5480	500008 Portland Cement Concrete Construction Special Item - SY - REPAIR / REPLACE REINFORCED PCC PAVEMENT 10"	1000.000 SY	.	.	.	.
5490	501008 Reinforced PCC Pavement, 10 Inch	2500.000 SY	.	.	.	.
5500	501014 Extra Welded Wire Fabric, Style 66-46	250.000 SY	.	.	.	.
5510	504006 PCC Driveway-Alley Entrance, 7 Inch	1000.000 SY	.	.	.	.
5520	504991 PCC Driveway-Alley Entrance Special Item -CY - REPAIR / REPLACE PCC DRIVEWAY ALLEY ENTRANCE, ITEM 504 005	60.000 CY	.	.	.	.
5530	505030 Anchor Bolts - Paving	100.000 EACH	.	.	.	.
5540	506002 Repair PCC Pavement	100.000 CY	.	.	.	.
5550	506004 Repair PCC Base	100.000 CY	.	.	.	.

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
5560	601002 PCC Bus Stop Pad 12"	500.000 CY	.	.	.	.
5570	601006 PCC Directional Island	50.000 CY	.	.	.	.
5580	601991 Incidental Concrete Construction Special Item - CY - REPAIR REPLACE PCC BUS STOP PAD ITEM 601 027	50.000 CY	.	.	.	.
5590	601991 Incidental Concrete Construction Special Item - CY - REPAIR REPLACE PCC WALL / STEPS / COPING ITEM 601 025	2.000 CY	.	.	.	.
5600	603002 Underdrain Pipe, 4 Inch	1500.000 LF	.	.	.	.
5610	603004 Underdrain Pipe, 6 Inch	2500.000 LF	.	.	.	.
5620	603006 Underdrain Pipe, 8 Inch	100.000 LF	.	.	.	.
5630	603010 Underdrain Connect Pipe, 4 Inch	250.000 LF	.	.	.	.
5640	603014 Underdrain Connect Pipe, 8 Inch	50.000 LF	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
5650	603018 Underdrain Pipe Risers	50.000 VLF	.	.	.	.
5660	603991 Underdrain Special Item - LF - UNDERDRAIN CONNECT PIPE 603 011	250.000 LF	.	.	.	.
5670	606002 Pavement Profiling (Milling)	135000.000 SY	.	.	.	.
5680	607004 Chain Link Fence, 6 Ft. Ht.	25.000 LF	.	.	.	.
5690	607040 Reset Chain Link Fence	250.000 LF	.	.	.	.
5700	608004 PCC Sidewalk, 4 Inch	5000.000 SY	.	.	.	.
5710	608008 Exposed Aggregate Sidewalk, 4 Inch	1800.000 SY	.	.	.	.
5720	608016 Repair-Replace PCC Sidewalk, 4 Inch	14000.000 SY	.	.	.	.
5730	608020 Repair-Replace Exposed Aggregate PCC Sidewalk	1000.000 SY	.	.	.	.
5740	608022 AC Walk	2500.000 SY	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
5750	608024 Brick Sidewalk on PCC Base	8000.000 SY	.	.	.	.
5760	608026 Brick Sidewalk on Sand/Cement Bed	50.000 SY	.	.	.	.
5770	608028 Block Sidewalk on PCC Base	25.000 SY	.	.	.	.
5780	608032 Brick Sidewalk Repair on PCC Base	6000.000 SY	.	.	.	.
5790	608034 Brick Sidewalk Repair on Sand-Cement Base	250.000 SY	.	.	.	.
5800	608036 Block Sidewalk Repair on PCC Base	100.000 SY	.	.	.	.
5810	608992 Sidwalks & Driveway Special Item - SY - FLEXIPAVE POROUS FLEXIBLE PAVEMENT, ITEM 608 019	100.000 SY	.	.	.	.
5820	608992 Sidwalks & Driveway Special Item - SY - RUBBERIZED SIDEWALK ITEM 608 015	60.000 SY	.	.	.	.
5830	609002 PCC Curb and/or Gutter	50.000 CY	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
5840	609004 PCC Circular Curb and/or Gutter	10.000 CY	.	.	.	.
5850	609036 PCC Gutter	150.000 CY	.	.	.	.
5860	609050 Repair-Replace PCC Curb and/or Gutter	350.000 CY	.	.	.	.
5870	609052 Repair-Replace PCC Circular Curb and/or Gutter	150.000 CY	.	.	.	.
5880	609068 Furnish and Set 8"x12" Granite Straight Curb	250.000 LF	.	.	.	.
5890	609070 Furnish and Set 8"x12" Granite Circular Curb, Radius Under 10 Ft.	100.000 LF	.	.	.	.
5900	609072 Furnish and Set 8"x12" Granite Circular Curb, Radius 10-100 Ft.	250.000 LF	.	.	.	.
5910	609074 Furnish and Set 8"x12" Granite Circular Curb, Radius Over 100 Ft.	50.000 LF	.	.	.	.
5920	609086 Reset Stone Curb	500.000 LF	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
5930	609088 Adjust Stone Curb	500.000 LF	.	.	.	.
5940	609200 PCC Wheelchair/Bicycle Ramp - New Construction	80.000 EACH	.	.	.	.
5950	609202 PCC Wheelchair/Bicycle Ramp - Existing Construction	80.000 EACH	.	.	.	.
5960	609500 Brick Gutter	1200.000 LF	.	.	.	.
5970	609993 Curb, Gutter, & Paved Flume Special Item - LF - REPAIR / REPLACE EXISTING GUTTER WITH BRICK GUTTER, ITEM 609501	50.000 LF	.	.	.	.
5980	609994 Curb, Gutter, & Paved Flume Special Item - EACH - DETECTABLE WARNING PAVERS, ITEM 609201	50.000 EACH	.	.	.	.
5990	610018 Sod with 3 Inch Topsoil	5000.000 SY	.	.	.	.
6000	610054 Topsoil	50.000 CY	.	.	.	.
6010	610060 Mulch	150.000 SY	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
6020	611002 Remove Tree and Stump up to 6 Inch Dia.	10.000 EACH	.		.	
6030	611004 Remove Tree and Stump 6 to 12 Inch Dia.	10.000 EACH	.		.	
6040	611006 Remove Tree and Stump 12 to 18 Inch Dia.	10.000 EACH	.		.	
6050	611008 Remove Tree and Stump 18 to 24 Inch Dia.	10.000 EACH	.		.	
6060	611010 Remove Tree and Stump 24 to 30 Inch Dia.	10.000 EACH	.		.	
6070	611012 Remove Tree and Stump 30 to 36 Inch Dia.	10.000 EACH	.		.	
6080	611014 Remove Tree and Stump 36 to 42 Inch Dia.	10.000 EACH	.		.	
6090	611016 Remove Tree and Stump over 42 Inch Dia.	10.000 EACH	.		.	
6100	611076 Steel Edging	2000.000 LF	.		.	
6110	612002 Mobilization	LUMP	LUMP		.	

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
6120	616001 Maintenance of Highway Traffic	LUMP	LUMP			
6130	616006 Remove Lane Markings	SF 500.000				
6140	616040 Thermoplastic Pavement Marking, 4 Inch	LF 30000.000				
6150	616042 Thermoplastic Pavement Marking, 4 Inch Dash	LF 30000.000				
6160	616044 Thermoplastic Pavement Marking, 6 Inch	LF 20000.000				
6170	616050 Thermoplastic Pavement Marking, 12 Inch	LF 10000.000				
6180	616052 Thermoplastic Pavement Letter	EACH 250.000				
6190	616054 Thermoplastic Pavement Arrow	EACH 500.000				
6200	616056 Thermoplastic Pavement Diamond	EACH 250.000				
6210	616060 Painted Lane Marking, 4 Inch	LF 5000.000				

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
6220	616110 PORTABLE CHANGABLE MESSAGE SIGN	4.000 EACH	.	.	.	.
6230	616122 Steel Protection Plate	25.000 EACH	.	.	.	.
6240	616992 Traffic Control Special Item - EACH - FURNISH & INSTALL SURFACE MOUNT FLEXIBLE POST	500.000 EACH	.	.	.	.
6250	616992 Traffic Control Special Item - EACH - THERMOPLASTIC LANE MARKING, BICYCLE LANE SYMBOL ITEM 616 045	200.000 EACH	.	.	.	.
6260	616994 Traffic Control Special Item - LF - PREFORMED HIGH CONTRAST TAPE 12 INCH ITEM 616 061	2500.000 LF	.	.	.	.
6270	616994 Traffic Control Special Item - LF - PREFORMED HIGH CONTRAST TAPE 4 INCH ITEM 616 057	5000.000 LF	.	.	.	.
6280	616994 Traffic Control Special Item - LF - PREFORMED HIGH CONTRAST TAPE 6 INCH ITEM 616 059	8000.000 LF	.	.	.	.
	OPTION YEAR 3 TOTAL		.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 005 - OPTION YEAR 4						
6290	000504 Unassigned Special Item -CY - TURF ESTABLISHMENT CU STRUCTURAL SOIL, ITEM 610 013	CY 50.000				
6300	000504 Unassigned Special Item -CY - TURF ESTABLISHMENT STALITE STRUCTURAL SOIL, ITEM 610 015	CY 50.000				
6310	000510 Unassigned Special Item -LBS - CRACK SEALING ITEM 405 007	LBS 65000.000				
6320	000511 Unassigned Special Item -LS - TREE, SHRUB, VINE, & GROUND COVER TREE PROTECTION, ITEM 611 007	LUMP		LUMP		
6330	108002 Progress Photographs	LUMP		LUMP		
6340	202002 Common Excavation	CY 10000.000				
6350	204002 Embankment Fill	CY 250.000				
6360	204004 Borrow Embankment Fill	CY 200.000				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
6370	207002 Trench Excavation and Backfill	75.000 CY	.	.	.	.
6380	207004 Trench Undercut Excavation	85.000 CY	.	.	.	.
6390	207006 Gravel for Trench Undercut	75.000 CY	.	.	.	.
6400	207008 Borrow Trench Backfill	225.000 CY	.	.	.	.
6410	209002 Aggregate Base Course	6000.000 CY	.	.	.	.
6420	212002 Test Pit	5.000 EACH	.	.	.	.
6430	302002 Valve Casing	15.000 EACH	.	.	.	.
6440	305002 Ductile Iron Pipe, 4 - 8 Inch	50.000 LF	.	.	.	.
6450	305018 Extra Fittingd - Contractor Furnished	25.000 LBS	.	.	.	.
6460	306002 Gate Butterfly Valve, 3 - 12 Inch	10.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
6470	307002 Set Fire Hydrant	5.000 EACH	.	.	.	.
6480	307004 Relocate Fire Hydrant	5.000 EACH	.	.	.	.
6490	307006 Adjust Fire Hydrant	5.000 EACH	.	.	.	.
6500	307008 Furnish Fire Hydrant	5.000 EACH	.	.	.	.
6510	307010 Convert Fire Hydrant	5.000 EACH	.	.	.	.
6520	309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	30.000 VLF	.	.	.	.
6530	309004 Sewer Manhole on Sewer Greater Than 48 In Dia.	30.000 VLF	.	.	.	.
6540	310002 Standard Basin	13.000 EACH	.	.	.	.
6550	310004 Standard Double Basin	10.000 EACH	.	.	.	.
6560	310006 Standard Triple Basin	5.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
6570	310008 Basin Connect PCC Pipe, Class III, 15 Inch	150.000 LF	.	.	.	.
6580	310010 Basin Connect PCC Pipe, Class III, 18 Inch	150.000 LF	.	.	.	.
6590	310016 Type S Basin	5.000 EACH	.	.	.	.
6600	310018 Double Type S Basin	5.000 EACH	.	.	.	.
6610	310020 Triple Type S Basin	5.000 EACH	.	.	.	.
6620	311002 Adjust Sewer-Water-Utility Manhole Frame	10.000 EACH	.	.	.	.
6630	311004 Reset Sewer-Water-Utility Manhole Frame	10.000 EACH	.	.	.	.
6640	311006 Adjust Drop Inlet Frame	10.000 EACH	.	.	.	.
6650	311008 Reset Drop Inlet Frame	5.000 EACH	.	.	.	.
6660	311010 Adjust Standard Basin Top	100.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
6670	311014 Furnish Inlet Frame and Grate	5.000 EACH	.	.	.	.
6680	311016 Furnish Sewer-Water Manhole Frame	15.000 EACH	.	.	.	.
6690	311018 Furnish Basin Top	10.000 EACH	.	.	.	.
6700	311020 Manhole Adapter Ring	50.000 EACH	.	.	.	.
6710	311022 Rebuild Sewer-Water Manhole	40.000 VLF	.	.	.	.
6720	311024 Rebuild Standard Basin	10.000 CY	.	.	.	.
6730	311026 Replace Existing Basin with Double Basin	10.000 EACH	.	.	.	.
6740	311028 Replace Existing Basin with Triple Basin	5.000 EACH	.	.	.	.
6750	311030 Replace Existing Basin w Double Type "S" Basin	5.000 EACH	.	.	.	.
6760	311032 Replace Existing Basin w Triple Type "S" Basin	2.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
6770	311991 Adjust, Rebuild&Replace Manhole&Catchbasin-Special Item -EA- CLEAN SEWER STRUCTURES ITEM 311 063	EACH 5.000	.	.	.	.
6780	312002 Replace Sewer-Water Manhole Frame	EACH 10.000	.	.	.	.
6790	312004 Replace Conical Shaped Water Valve Casing	EACH 5.000	.	.	.	.
6800	312006 Replace Standard Basin Top	EACH 2.000	.	.	.	.
6810	313002 Abandon Basin Connecting Pipe	EACH 5.000	.	.	.	.
6820	313004 Abandon Sewer Manhole	EACH 5.000	.	.	.	.
6830	313008 Abandon Storm Inlet	EACH 5.000	.	.	.	.
6840	314004 PCC Pipe, Class III, Gasket, 15 Inch	LF 200.000	.	.	.	.
6850	314006 PCC Pipe, Class III, Gasket, 18 Inch	LF 200.000	.	.	.	.

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
6860	315004 Pipe Sewer TV Inspection - LF -	50.000 LF				
6870	400009 Asphalt Construction Special Item -TON - WARM MIX 9.5MM ASPHALT SURF-ITEM 400017	1000.000 TON				
6880	400009 Asphalt Construction Special Item -TON - WARM MIX ASPHALT 12.5MM SURF-ITEM 400015	500.000 TON				
6890	400009 Asphalt Construction Special Item -TON - WARM MIX ASPHALT 19MM BASE-ITEM 400019	1000.000 TON				
6900	400009 Asphalt Construction Special Item -TON - WARM MIX ASPHALT 25MM BASE-ITEM 400021	1000.000 TON				
6910	402002 Superpave Base Course, 19 mm	5000.000 TON				
6920	402004 Superpave Base Course, 25 mm	5000.000 TON				
6930	402010 Superpave Surface Course, 9.5 mm	6000.000 TON				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
6940	402012 Sperrpave Surface Course, 12.5 mm	7000.000 TON	.	.	.	.
6950	403002 Tack Coat	95000.000 SY	.	.	.	.
6960	404002 Slurry Seal	250000.000 SY	.	.	.	.
6970	405992 Bituminous Surface Treatment Special Item - TON - RECYCLED ASPHALT BASE COURSE 19 MM, ITEM 406 003	1000.000 TON	.	.	.	.
6980	405992 Bituminous Surface Treatment Special Item - TON - RECYCLED ASPHALT SURFACE COURSE 9.5 MM ITEM 406 005	1000.000 TON	.	.	.	.
6990	405993 Bituminous Surface Treatment Special Item - SY - CHIP SEAL ITEM 405 003	5000.000 SY	.	.	.	.
7000	405993 Bituminous Surface Treatment Special Item - SY - CHIP SEAL WITH PAVING FABRIC ITEM 405 00	5000.000 SY	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089

DCKA-2012-B-0089-1

DCKA-2012-B-0089-2

OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
7010	405993 Bituminous Surface Treatment Special Item - SY - MICROSURFACING ITEM 405 009	5000.000 SY	.		.	
7020	407004 Temporary AC, Superpave Surface Course, 9.5 mm	1000.000 TON	.		.	
7030	408002 Stone Filled Sheet Asphalt Patching	250.000 TON	.		.	
7040	409002 Asphalt Patching, Superpave Surface Course, 12.5 mm	3250.000 TON	.		.	
7050	500008 Portland Cement Concrete Construction Special Item - SY - REPAIR / REPLACE REINFORCED PCC PAVEMENT 10"	1000.000 SY	.		.	
7060	501008 Reinforced PCC Pavement, 10 Inch	2500.000 SY	.		.	
7070	501014 Extra Welded Wire Fabric, Style 66-46	250.000 SY	.		.	
7080	504006 PCC Driveway-Alley Entrance, 7 Inch	1000.000 SY	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S) : DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
7090	504991 PCC Driveway-Alley Entrance Special Item -CY - REPAIR / REPLACE PCC DRIVEWAY ALLEY ENTRANCE, ITEM 504 005	60.000 CY				
7100	505030 Anchor Bolts - Paving	100.000 EACH				
7110	506002 Repair PCC Pavement	100.000 CY				
7120	506004 Repair PCC Base	100.000 CY				
7130	601002 PCC Bus Stop Pad 12"	500.000 CY				
7140	601006 PCC Directional Island	50.000 CY				
7150	601991 Incidental Concrete Construction Special Item - CY - REPAIR REPLACE PCC BUS STOP PAD ITEM 601 027	50.000 CY				
7160	601991 Incidental Concrete Construction Special Item - CY - REPAIR REPLACE PCC WALL / STEPS / COPING ITEM 601 025	2.000 CY				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
7170	603002 Underdrain Pipe, 4 Inch	1500.000 LF	.	.	.	.
7180	603004 Underdrain Pipe, 6 Inch	2500.000 LF	.	.	.	.
7190	603006 Underdrain Pipe, 8 Inch	100.000 LF	.	.	.	.
7200	603010 Underdrain Connect Pipe, 4 Inch	250.000 LF	.	.	.	.
7210	603014 Underdrain Connect Pipe, 8 Inch	50.000 LF	.	.	.	.
7220	603018 Underdrain Pipe Risers	50.000 VLF	.	.	.	.
7230	603991 Underdrain Special Item - LF - UNDERDRAIN CONNECT PIPE 6 INCH 603 011	250.000 LF	.	.	.	.
7240	606002 Pavement Profiling (Milling)	135000.000 SY	.	.	.	.
7250	607004 Chain Link Fence, 6 Ft. Ht.	25.000 LF	.	.	.	.
7260	607040 Reset Chain Link Fence	250.000 LF	.	.	.	.

District Department of Transportation

PAGE: 82-R
 DATE:
 REVISED:

SCHEDULE OF ITEMS

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
7270	608004 PCC Sidewalk, 4 Inch	5000.000 SY				
7280	608008 Exposed Aggregate Sidewalk, 4 Inch	1800.000 SY				
7290	608016 Repair-Replace PCC Sidewalk, 4 Inch	14000.000 SY				
7300	608020 Repair-Replace Exposed Aggregate PCC Sidewalk	1000.000 SY				
7310	608022 AC Walk	2500.000 SY				
7320	608024 Brick Sidewalk on PCC Base	8000.000 SY				
7330	608026 Brick Sidewalk on Sand/Cement Bed	50.000 SY				
7340	608028 Block Sidewalk on PCC Base	25.000 SY				
7350	608032 Brick Sidewalk Repair on PCC Base	6000.000 SY				
7360	608034 Brick Sidewalk Repair on Sand-Cement Base	250.000 SY				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
7370	608036 Block Sidewalk Repair on PCC Base	100.000 SY	.		.	
7380	608992 Sidwalks & Driveway Special Item - SY - FLEXIPAVE POROUS FLEXIBLE PAVEMENT, ITEM 608 019	100.000 SY	.		.	
7390	608992 Sidwalks & Driveway Special Item - SY - RUBEERIZED SIDEWALK ITEM 608 015	60.000 SY	.		.	
7400	609002 PCC Curb and/or Gutter	50.000 CY	.		.	
7410	609004 PCC Circular Curb and/or Gutter	10.000 CY	.		.	
7420	609036 PCC Gutter	150.000 CY	.		.	
7430	609050 Repair-Replace PCC Curb and/or Gutter	350.000 CY	.		.	
7440	609052 Repair-Replace PCC Circular Curb and/or Gutter	150.000 CY	.		.	
7450	609068 Furnish and Set 8"x12" Granite Straight Curb	250.000 LF	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
7460	609070 Furnish and Set 8"x12" Granite Circular Curb, Radius Under 10 Ft.	100.000 LF	.	.	.	.
7470	609072 Furnish and Set 8"x12" Granite Circular Curb, Radius 10-100 Ft.	250.000 LF	.	.	.	.
7480	609074 Furnish and Set 8"x12" Granite Circular Curb, Radius Over 100 Ft.	50.000 LF	.	.	.	.
7490	609086 Reset Stone Curb	500.000 LF	.	.	.	.
7500	609088 Adjust Stone Curb	500.000 LF	.	.	.	.
7510	609200 PCC Wheelchair/Bicycle Ramp - New Construction	80.000 EACH	.	.	.	.
7520	609202 PCC Wheelchair/Bicycle Ramp - Existing Construction	80.000 EACH	.	.	.	.
7530	609500 Brick Gutter	1200.000 LF	.	.	.	.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
7540	609993 Curb, Gutter, & Paved Flume Special Item - LF - REPAIR / REPLACE EXISTING GUTTER WITH BRICK GUTTER, ITEM 609 501	50.000 LF				
7550	609994 Curb, Gutter, & Paved Flume Special Item - EACH - DETECTABLE WARNING PAVERS, ITEM 609 201	50.000 EACH				
7560	610018 Sod with 3 Inch Topsoil	5000.000 SY				
7570	610054 Topsoil	50.000 CY				
7580	610060 Mulch	150.000 SY				
7590	611002 Remove Tree and Stump up to 6 Inch Dia.	10.000 EACH				
7600	611004 Remove Tree and Stump 6 to 12 Inch Dia.	10.000 EACH				
7610	611006 Remove Tree and Stump 12 to 18 Inch Dia.	10.000 EACH				
7620	611008 Remove Tree and Stump 18 to 24 Inch Dia.	10.000 EACH				

District Department of Transportation

PAGE: 86-R

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
7630	611010 Remove Tree and Stump 24 to 30 Inch Dia.	10.000 EACH				
7640	611012 Remove Tree and Stump 30 to 36 Inch Dia.	10.000 EACH				
7650	611014 Remove Tree and Stump 36 to 42 Inch Dia.	10.000 EACH				
7660	611016 Remove Tree and Stump over 42 Inch Dia.	10.000 EACH				
7670	611076 Steel Edging	2000.000 LF				
7680	612002 Mobilization	LUMP	LUMP			
7690	616001 Maintenance of Highway Traffic	LUMP	LUMP			
7700	616006 Remove Lane Markings	500.000 SF				
7710	616040 Thermoplastic Pavement Marking, 4 Inch	30000.000 LF				
7720	616042 Thermoplastic Pavement Marking, 4 Inch Dash	30000.000 LF				

District Department of Transportation

PAGE: 87-R

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
 DCKA-2012-B-0089-1
 DCKA-2012-B-0089-2
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
7730	616044 Thermoplastic Pavement Marking, 6 Inch	20000.000 LF	.	.	.	.
7740	616050 Thermoplastic Pavement Marking, 12 Inch	10000.000 LF	.	.	.	.
7750	616052 Thermoplastic Pavement Letter	250.000 EACH	.	.	.	.
7760	616054 Thermoplastic Pavement Arrow	500.000 EACH	.	.	.	.
7770	616056 Thermoplastic Pavement Diamond	250.000 EACH	.	.	.	.
7780	616060 Painted Lane Marking, 4 Inch	5000.000 LF	.	.	.	.
7790	616110 PORTABLE CHANGABLE MESSAGE SIGN	4.000 EACH	.	.	.	.
7800	616122 Steel Protection Plate	25.000 EACH	.	.	.	.
7810	616992 Traffic Control Special Item - EACH - FURNISH & INSTALL SURFACE MOUNT FLEXIBLE POST	500.000 EACH	.	.	.	.

SCHEDULE OF ITEMS

DATE:
REVISED:

CONTRACT ID: 2012B0089

PROJECT(S): DCKA-2012-B-0089
DCKA-2012-B-0089-1
DCKA-2012-B-0089-2
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
7820	616992 Traffic Control Special Item - EACH - THERMOPLASTIC LANE MARKING, BICYCLE LANE SYMBOL ITEM 616 045	EACH 200.000				
7830	616994 Traffic Control Special Item - LF - PREFORMED HIGH CONTRAST TAPE 12 INCH ITEM 616 061	LF 2500.000				
7840	616994 Traffic Control Special Item - LF - PREFORMED HIGH CONTRAST TAPE 4 INCH ITEM 616 057	LF 5000.000				
7850	616994 Traffic Control Special Item - LF - PREFORMED HIGH CONTRAST TAPE 6 INCH ITEM 616 059	LF 8000.000				
	OPTION YEAR 4 TOTAL					
	TOTAL BID					

General Decision Number: DC120001 08/31/2012 DC1

Superseded General Decision Number: DC20100001

State: District of Columbia

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

County: District of Columbia Statewide.

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

Modification Number	Publication Date
0	01/06/2012
1	01/13/2012
2	02/17/2012
3	03/02/2012
4	03/30/2012
5	05/25/2012
6	06/01/2012
7	06/08/2012
8	06/15/2012
9	06/22/2012
10	07/06/2012
11	08/03/2012
12	08/17/2012
13	08/31/2012

ASBE0024-001 10/01/2010

	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.....	\$ 31.79	14.73

ASBE0024-002 10/01/2010

	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.....	\$ 19.86	7.10

ASBE0024-005 10/01/2011

	Rates	Fringes
Fire Stop Technician.....	\$ 26.06	7.54

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 10/01/2009

	Rates	Fringes
Boilermakers:.....	\$ 37.66	16.36

BRDC0001-001 05/01/2012

	Rates	Fringes
Bricklayer.....	\$ 27.89	7.76

BRMD0001-004 04/25/2010

	Rates	Fringes
BRICKLAYER Refractory (Firebrick).....	\$ 33.55	7.72

CARP0132-001 05/01/2012

	Rates	Fringes
Carpenter/Lather.....	\$ 26.74	7.45
Piledriver.....	\$ 25.77	8.15

CARP1831-001 04/01/2012

	Rates	Fringes
MILLWRIGHT.....	\$ 27.96	12.20

CARP2311-002 05/01/2009

	Rates	Fringes
DIVER TENDER.....	\$ 24.48	7.80
DIVER.....	\$ 36.13	7.80

ELEC0026-001 06/01/2011

	Rates	Fringes
Electricians.....	\$ 39.75	3%+13.10

ELEC0026-008 07/01/2003

	Rates	Fringes
Motor Repairmen Removal and reinstallation of electrical motors.....	\$ 23.69	7.73+3%+a

a. PAID HOLIDAYS:

New Year's Day, Martin Luther King Jr.'s Birthday,
Inauguration Day, Memorial Day, Fourth of July, Labor Day,
Veterans Day, Thanksgiving Day, the day after Thanksgiving
and Christmas Day or days designated as legal holidays by
the Federal Government.

ELEC0070-001 05/07/2012

	Rates	Fringes
Line Construction:		
Cable Splicers.....	\$ 31.82	18.75%+5.00
Equipment Operators.....	\$ 31.82	18.75%+5.00
Groundman.....	\$ 14.78	18.75%+5.00
Linemen.....	\$ 31.82	18.75%+5.00
Truck Driver.....	\$ 16.47	18.75%+5.00

* ENGI0077-001 05/01/2012

	Rates	Fringes
Power equipment operators: (HEAVY AND HIGHWAY CONSTRUCTION)		
GROUP 1.....	\$ 32.94	8.23+a+b
GROUP 2.....	\$ 31.91	8.23+a+b
GROUP 3.....	\$ 31.43	8.23+a+b
GROUP 4.....	\$ 30.70	8.23+a+b
GROUP 5.....	\$ 28.61	8.23+a+b
GROUP 6.....	\$ 23.93	8.23+a+b
GROUP 7.....	\$ 33.32	8.23+a+b

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

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

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

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

GROUP 4: Front end loaders below 3 1/2 cu. yds, boom trucks,
hydraulic backhoes 1/2 yds. capacity or below rubber or

track mounted, tug boats, power driven wheel scoops & scrapers, blade graders, motor graders, bulldozers, trenching machines, concrete mixer, speed swing pettibone, ballast regulator, concrete pump, mechanic, welder, mechanic welder, shotcrete machines, Hoeram, locomotive (standard, narrow gauge), tuggers.

GROUP 5: High lifts above 10 feet, boilers (skelton), asphalt spreaders, bullfloat finishing machines, concrete finishing machines, concrete spreaders, fine graders, air compressors, welding machines, pumps, generators, well points, deep wells, hydraulic pumps, elevators, freeze uniits, tunnel motorman or dinky operator, roller, conveyors, well drilling machines, grout pump, fireman.

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

GROUP 7: Master mechanic.

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

b. PREMIUM PAY:

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

 * ENGI0077-002 06/01/2012

	Rates	Fringes
Power equipment operators: (PAVING AND INCIDENTAL GRADING)		
GROUP 1.....	\$ 26.72	6.87
GROUP 2.....	\$ 23.78	6.87
GROUP 3.....	\$ 20.42	6.87
GROUP 4.....	\$ 18.38	6.87
GROUP 5.....	\$ 27.38	6.67

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 07/01/2012

	Rates	Fringes
Power equipment operators: (SEWER, GAS AND WATER LINE CONSTRUCTION)		
GROUP 1.....	\$ 23.65	7.05+a

GROUP 2.....	\$ 23.25	7.05+a
GROUP 3.....	\$ 22.74	7.05+a
GROUP 4.....	\$ 22.42	7.05+a
GROUP 5.....	\$ 21.60	7.05+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 06/01/2012

	Rates	Fringes
Ironworkers:		
Structural, Ornamental and Chain Link Fence.....	\$ 29.55	14.995

IRON0201-001 05/01/2012

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

LABO0657-003 09/05/2011

	Rates	Fringes
Laborers: (HEAVY AND HIGHWAY AND SEWER & WATER LINES CONSTRUCTION)		
GROUP 1.....	\$ 21.83	6.47
GROUP 2.....	\$ 22.18	6.47
GROUP 3.....	\$ 22.37	6.47
GROUP 4.....	\$ 22.54	6.47
GROUP 5.....	\$ 23.02	6.47
GROUP 6.....	\$ 23.63	6.47
GROUP 7.....	\$ 24.21	6.47
GROUP 8.....	\$ 25.00	6.47

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.

LAB00657-004 09/05/2011

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.....	\$ 17.92	6.47
Skilled Toxic and Hazardous Waste Removal Laborers.....	\$ 21.15	6.47

LABO0657-005 09/05/2011

	Rates	Fringes
Laborers: (TUNNEL, RAISE & SHAFT (FREE AIR) FOR HEAVY AND SEWER & WATER LINES CONSTRUCTION)		
GROUP 1.....	\$ 22.62	6.47
GROUP 2.....	\$ 23.33	6.47
GROUP 3.....	\$ 25.12	6.47
GROUP 4.....	\$ 25.89	6.47
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 09/05/2011

	Rates	Fringes
Laborers: (TUNNEL, RAISE AND SHAFT (COMPRESSED AIR) FOR HEAVY CONSTRUCTION ONLY		
Gauge Pressure Work Period		
(Pounds) (Hours)		
1-14 7.....	\$ 29.52	6.47
14-18 6.....	\$ 34.74	6.47

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 06/01/2010

	Rates	Fringes
Laborers: (PAVING AND INCIDENTAL GRADING)		
Asphalt Raker & Concrete Saw Operator.....	\$ 18.42	4.90
Asphalt Shoveler.....	\$ 17.84	4.90

Asphalt Tammer & Concrete		
Shoveler.....	\$ 18.09	4.90
Jack Hammer.....	\$ 18.51	4.90
Laborer.....	\$ 17.70	4.90
Sand Setter & Form Setter...	\$ 19.10	4.90

LABO0657-008 09/05/2011

	Rates	Fringes
LABORERS (BRICK MASONRY WORK)		
Mason Tenders.....	\$ 15.36	6.47
Scaffold Builders, Mortarmen.....	\$ 16.26	6.47

MARB0002-003 05/01/2012

	Rates	Fringes
Marble & Stone Mason		
Includes Pointing, Caulking and Cleaning of All Types of Masonry, Brick, Stone and Cement Structures.....	\$ 33.08	14.59

MARB0003-001 05/01/2011

	Rates	Fringes
Mosaic & Terrazzo Worker, Tile Layer		
Marble Mason and Tile Layer.	\$ 25.29	9.89
• Terrazzo Worker.....	\$ 26.04	9.89

MARB0003-004 05/01/2011

	Rates	Fringes
Marble, Tile & Terrazzo Finisher.....	\$ 20.48	8.74

PAIN0051-001 06/01/2012

	Rates	Fringes
Painters:		
All Industrial Work.....	\$ 28.18	8.91
Bridges, Heavy Highway, Lead Abatement and Flame/Thermal Spray.....	\$ 31.86	8.91
Commercial and Mold Remediation, Painters, Wallcovers and Drywall Finishers.....	\$ 24.14	8.91
Metal Polishing and Refinishing.....	\$ 25.14	8.91

PLAS0891-001 05/01/2010

	Rates	Fringes
Cement Masons:		
HEAVY CONSTRUCTION ONLY.....	\$ 27.15	9.58
<hr/>		
PLAS0891-002 06/01/2011		

	Rates	Fringes
Cement Masons: (PAVING & INCIDENTAL GRADING)		
Cement Masons.....	\$ 19.56	5.68
Concrete Saw Operators.....	\$ 19.56	5.68
Form Setters.....	\$ 19.56	5.68
<hr/>		
PLUM0005-001 08/01/2012		

	Rates	Fringes
Plumbers.....	\$ 38.17	15.75+a
<p>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.</p>		
<hr/>		
* PLUM0602-005 08/01/2012		

	Rates	Fringes
Steamfitter, Refrigeration & Air Conditioning Mechanic.....	\$ 37.62	18.07+a
<p>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.</p>		
<hr/>		
SHEE0100-001 07/01/2012		

	Rates	Fringes
Sheet Metal Worker.....	\$ 38.39	14.54
<hr/>		
TEAM0639-001 06/01/2012		

	Rates	Fringes
Truck drivers: (HEAVY & HIGHWAY CONSTRUCTION)		
Tractor trailer, Low Boy....	\$ 21.50	2.00+a
Truck Drivers.....	\$ 19.50	2.00+a
<p>a. VACATION: Employees will receive one (1) week's paid vacation after one (1) year of service.</p>		
<hr/>		
TEAM0639-005 06/01/2012		

Rates	Fringes
-------	---------

Truck drivers: (PAVING & INCIDENTAL GRADING)

All paving projects where the grading is incidental to the paving.....\$ 19.50 2.00

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

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 union or non-union.

Union Identifiers

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

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

Non-Union Identifiers

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

as a General Wage Determination on that date.

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

WAGE DETERMINATION APPEALS PROCESS

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



END OF GENERAL DECISION



**GOVERNMENT OF THE DISTRICT OF COLUMBIA
FIRST SOURCE PROGRAM
INITIAL EMPLOYMENT PLAN**



GOVERNMENT-ASSISTED PROJECT/CONTRACT INFORMATION

CONTRACT/SOLICITATION NUMBER: _____
 DISTRICT CONTRACTING AGENCY: _____
 CONTRACTING OFFICER: _____
 TELEPHONE NUMBER: _____
 TOTAL CONTRACT AMOUNT (est.): _____
 EMPLOYER CONTRACT AMOUNT: _____
 Type of Award: Construction Non-Construction
 PROJECT/CONTRACT NAME: _____
 PROJECT ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 PROJECT START DATE (est.): _____ PROJECT END DATE (est.): _____
 EMPLOYER START DATE (est.): _____ EMPLOYER END DATE (est.): _____

EMPLOYER INFORMATION

EMPLOYER NAME: _____
 EMPLOYER ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 TELEPHONE NUMBER: _____ FEDERAL IDENTIFICATION NO.: _____
 CONTACT PERSON: _____
 TITLE: _____
 E-MAIL: _____ TELEPHONE NUMBER: _____

NEW JOB CREATION PROJECTIONS: Please indicate ALL new jobs employer will create as a result of the Project or Contract.

JOB TITLE	# OF JOBS PROJECTED	STATUS	SALARY RANGE	UNION MEMBERSHIP REQUIRED NAME LOCAL#	PROJECTED HIRE DATE
1		<input type="checkbox"/> Part-time <input type="checkbox"/> Full-time			
2		<input type="checkbox"/> Part-time <input type="checkbox"/> Full-time			
3		<input type="checkbox"/> Part-time <input type="checkbox"/> Full-time			
4		<input type="checkbox"/> Part-time <input type="checkbox"/> Full-time			
5		<input type="checkbox"/> Part-time <input type="checkbox"/> Full-time			
6		<input type="checkbox"/> Part-time <input type="checkbox"/> Full-time			
7		<input type="checkbox"/> Part-time <input type="checkbox"/> Full-time			
8		<input type="checkbox"/> Part-time <input type="checkbox"/> Full-time			
9		<input type="checkbox"/> Part-time <input type="checkbox"/> Full-time			
10		<input type="checkbox"/> Part-time <input type="checkbox"/> Full-time			

If the EMPLOYER WILL NOT be creating any new jobs, a justification is required. Please explain below. Attach additional sheets as needed.

**OFFICE OF CONTRACTING AND PROCUREMENT
 BIDDER/OFFEROR CERTIFICATION FORM**

COMPLETION

The person(s) completing this form must be knowledgeable about the bidder's/offeror's business and operations.

RESPONSES

Every question must be answered. Each response must provide all relevant information that can be obtained within the limits of the law. Individuals and sole proprietors may use a Social Security number but are encouraged to obtain and use a federal Employer Identification Number (EIN). Provide any explanation at the end of the section or attach additional sheets with numbered responses. Include the bidder's/offeror's name at the top of each attached page.

GENERAL INSTRUCTIONS

This form contains four (4) sections. Section I concerns the bidder's/offeror's responsibility; Section II includes additional required certifications; Section III relates to the Buy American Act (if applicable); and Section IV requires the bidder's/offeror's signature.

SECTION I. BIDDER/OFFEROR RESPONSIBILITY CERTIFICATION

Instructions for Section I: Section I contains eight (8) parts. Part 1 requests information concerning the bidder's/offeror's business entity. Part 2 inquires about current or former owners, partners, directors, officers or principals. Part 3 relates to the responsibility of the bidder's/offeror's business. Part 4 concerns the bidder's/offeror's business certificates and licenses. Part 5 inquires about legal proceedings. Part 6 relates to the bidder's/offeror's financial and organizational status. Part 7 requires the bidder/offeror to agree to update the information provided. Part 8 relates to disclosures under the District of Columbia Freedom of Information Act (FOIA).

PART 1: BIDDER/OFFEROR INFORMATION

Legal Business Entity Name:	Solicitation #:	
Address of the Principal Place of Business (street, city, state, zip code)	Telephone # and ext.:	Fax #:
Email Address:	Website:	

Additional Legal Business Entity Identities: If applicable, list any other DBA, Trade Name, Former Name, Other Identity and EIN used in the last five (5) years and the status (active or inactive).

Type:	Name:	EIN:	Status:

1.1 Business Type (Please check the appropriate box and provide additional information if necessary.):

<input type="checkbox"/> Corporation (including PC)	Date of Incorporation:
<input type="checkbox"/> Joint Venture	Date of Organization:
<input type="checkbox"/> Limited Liability Company (LLC or PLLC)	Date of Organization:
<input type="checkbox"/> Nonprofit Organization	Date of Organization:
<input type="checkbox"/> Partnership (including LLP, LP or General)	Date of Registration or Establishment:
<input type="checkbox"/> Sole Proprietor	How many years in business?:
<input type="checkbox"/> Other	Date established?:

If "Other," please explain:

1.2 Was the bidder's/offeror's business formed or incorporated in the District of Columbia?

--	--

If "No" to Subpart 1.2, provide the jurisdiction where the bidder's/offeror's business was formed or incorporated. Attach a Certificate or Letter of Good Standing from the applicable jurisdiction and a certified Application for Authority from the District, or provide an explanation if the documents are not available.

State _____ Country _____

1.3 Please provide a copy of each District of Columbia license, registration or certification that the bidder/offeror is required by law to obtain (other than those provided in Subpart 1.2). If the bidder/offeror is not providing a copy of its license, registration or certification to transact business in the District of Columbia, it shall either:
 (a) Certify its intent to obtain the necessary license, registration or certification prior to contract award; or
 (b) Explain its exemption from the requirement.

PART 2: INDIVIDUAL RESPONSIBILITY

Additional Instructions for Section I, Parts 2 through 8: Provide an explanation of the issue(s), relevant dates, the government entity involved, any remedial or corrective action(s) taken and the current status of the issue(s).

Within the past five (5) years, has any current or former owner, partner, director, officer, principal or any person in a position involved in the administration of funds, or currently or formerly having the authority to sign, execute or approve bids, proposals, contracts or supporting documentation on behalf of the bidder/offeree with any government entity:

2.1 Been sanctioned or proposed for sanction relative to any business or professional permit or license?	<input type="checkbox"/> Yes
2.2 Been under suspension, debarment, voluntary exclusion or determined ineligible under any federal, District or state statutes?	
2.3 Been proposed for suspension or debarment?	<input type="checkbox"/> Yes
2.4 Been the subject of an investigation, whether open or closed, by any government entity for a civil or criminal violation for any business-related conduct?	
2.5 Been charged with a misdemeanor or felony, indicted, granted immunity, convicted of a crime, or subject to a judgment or a plea bargain for: (a) Any business-related activity; or (b) Any crime the underlying conduct of which was related to truthfulness?	
2.6 Been suspended, cancelled, terminated or found non-responsible on any government contract, or had a surety called upon to complete an awarded contract?	

Please provide an explanation for each "Yes" in Part 2.

PART 3: BUSINESS RESPONSIBILITY

Within the past five (5) years, has the bidder/offeree:

3.1 Been under suspension, debarment, voluntary exclusion or determined ineligible under any federal, District or state statutes?	
3.2 Been proposed for suspension or debarment?	
3.3 Been the subject of an investigation, whether open or closed, by any government entity for a civil or criminal violation for any business-related conduct?	
3.4 Been charged with a misdemeanor or felony, indicted, granted immunity, convicted of a crime, or subject to a judgment or plea bargain for: (a) Any business-related activity; or (b) Any crime the underlying conduct of which was related to truthfulness?	
3.5 Been disqualified or proposed for disqualification on any government permit or license?	
3.6 Been denied a contract award or had a bid or proposal rejected based upon a non-responsibility finding by a government entity?	
3.7 Had a low bid or proposal rejected on a government contract for failing to make good faith efforts on any Certified Business Enterprise goal or statutory affirmative action requirements on a previously held contract?	
3.8 Been suspended, cancelled, terminated or found non-responsible on any government contract, or had a surety called upon to complete an awarded contract?	

Please provide an explanation for each "Yes" in Part 3.

PART 4: CERTIFICATES AND LICENSES

Within the past five (5) years, has the bidder/offeree:

4.1 Had a denial, decertification, revocation or forfeiture of District of Columbia certification of any Certified Business Enterprise or federal certification of Disadvantaged Business Enterprise status for other than a change of ownership?	
---	--

Please provide an explanation for "Yes" in Subpart 4.1.

4.2 Please provide a copy of the bidder's/offeree's District of Columbia Office of Tax and Revenue Tax Certification Affidavit.

PART 5: LEGAL PROCEEDINGS

Within the past five (5) years, has the bidder/offeree:

5.1 Had any liens or judgments (not including UCC filings) over \$25,000 filed against it which remain undischarged?	
--	--

If "Yes" to Subpart 5.1, provide an explanation of the issue(s), relevant dates, the Lien Holder or Claimant's name, the amount of the lien(s) and the current status of the issue(s).

5.2 Had a government entity find a willful violation of District of Columbia compensation or prevailing wage laws, the Service Contract Act or the Davis-Bacon Act?	
---	--

5.3 Received any OSHA citation and Notification of Penalty containing a violation classified as serious or willful?	
Please provide an explanation for each "Yes" in Part 5.	
PART 6: FINANCIAL AND ORGANIZATIONAL INFORMATION	
6.1 Within the past five (5) years, has the bidder/offeror received any formal unsatisfactory performance assessment(s) from any government entity on any contract?	
If "Yes" to Subpart 6.1, provide an explanation of the issue(s), relevant dates, the government entity involved, any remedial or corrective action(s) taken and the current status of the issue(s).	
6.2 Within the past five (5) years, has the bidder/offeror had any liquidated damages assessed by a government entity over \$25,000?	
If "Yes" to Subpart 6.2, provide an explanation of the issue(s), relevant dates, the government entity involved, the amount assessed and the current status of the issue(s).	
6.3 Within the last seven (7) years, has the bidder/offeror initiated or been the subject of any bankruptcy proceedings, whether or not closed, or is any bankruptcy proceeding pending?	
If "Yes" to Subpart 6.3, provide the bankruptcy chapter number, the court name and the docket number. Indicate the current status of the proceedings as "initiated," "pending" or "closed".	
6.4 During the past three (3) years, has the bidder/offeror failed to file a tax return or pay taxes required by federal, state, District of Columbia or local laws?	
If "Yes" to Subpart 6.4, provide the taxing jurisdiction, the type of tax, the liability year(s), the tax liability amount the bidder/offeror failed to file/pay and the current status of the tax liability.	
6.5 During the past three (3) years, has the bidder/offeror failed to file a District of Columbia unemployment insurance return or failed to pay District of Columbia unemployment insurance?	
If "Yes" to Subpart 6.5, provide the years the bidder/offeror failed to file the return or pay the insurance, explain the situation and any remedial or corrective action(s) taken and the current status of the issue(s).	
6.6 During the past three (3) years, has the bidder/offeror failed to comply with any payment agreement with the Internal Revenue Service, the District of Columbia Office of Tax and Revenue and the Department of Employment Services?	
If "Yes" to Subpart 6.6, provide the years the bidder/offeror failed to comply with the payment agreement, explain the situation and any remedial or corrective action(s) taken and the current status of the issue(s).	
6.7 Indicate whether the bidder/offeror owes any outstanding debt to any state, federal or District of Columbia government.	
If "Yes" to Subpart 6.7, provide an explanation of the issue(s), relevant dates, the government entity involved, any remedial or corrective action(s) taken and the current status of the issue(s).	
6.8 During the past three (3) years, has the bidder/offeror been audited by any government entity?	
(a) If "Yes" to Subpart 6.8, did any audit of the bidder/offeror identify any significant deficiencies in internal controls, fraud or illegal acts; significant violations of provisions of contract or grant agreements; significant abuse; or any material disallowance?	
(b) If "Yes" to Subpart 6.8(a), provide an explanation of the issue(s), relevant dates, the government entity involved, any remedial or corrective action(s) taken and the current status of the issue(s).	
PART 7: RESPONSE UPDATE REQUIREMENT	
7.1 In accordance with the requirement of Section 302(c) of the Procurement Practices Reform Act of 2010 (D.C. Official Code § 2-353.02), the bidder/offeror shall update any response provided in Section I of this form during the term of this contract: (a) Within sixty (60) days of a material change to a response; and (b) Prior to the exercise of an option year contract.	
PART 8: FREEDOM OF INFORMATION ACT (FOIA)	
8.1 Indicate whether the bidder/offeror asserts that any information provided in response to a question in Section I is exempt from disclosure under the District of Columbia Freedom of Information Act (FOIA), effective March 25, 1977 (D.C. Law 1-96; D.C. Official Code §§ 2-531, et seq.). Include the question number(s) and explain the basis for the claim. (The District will determine whether such information is, in fact, exempt from FOIA at the time of request for disclosure under FOIA.)	<input type="checkbox"/> Yes

SECTION II. ADDITIONAL REQUIRED BIDDER/OFFEROR CERTIFICATIONS

Instructions for Section II: Section II contains four (4) parts. Part 1 requests information concerning District of Columbia employees. Part 2 applies to the bidder/offeror's pricing. Part 3 relates to equal employment opportunity requirements. Part 4 relates to First Source requirements.

PART 1. DISTRICT EMPLOYEES NOT TO BENEFIT

The bidder/offeror certifies that:

- 1.2 No person listed in clause 13 of the Standard Contract Provisions, "District Employees Not To Benefit", will benefit from this contract.
- 1.3 The following person(s) listed in clause 13 of the Standard Contract Provisions may benefit from this contract. (For each person listed, attach the affidavit required by clause 13.)

(a) _____

(b) _____

PART 2: INDEPENDENT PRICE DETERMINATION REQUIREMENTS

The bidder/offeror certifies that:

- 2.1 The signature of the bidder/offeror is considered to be a certification by the signatory that:
 - (a) The contract prices have been arrived at independently without, for the purpose of restricting competition, any consultation, communication or agreement with any bidder/offeror or competitor related to:
 - (i) Those prices;
 - (ii) The intention to submit a bid/proposal; or
 - (iii) The methods or factors used to calculate the prices in the contract.
 - (b) The prices in this contract have not been and will not be knowingly disclosed by the bidder/offeror, directly or indirectly, to any other bidder/offeror or competitor before bid/proposal opening unless otherwise required by law; and
 - (c) No attempt has been made or will be made by the bidder/offeror to induce any other concern to submit or not to submit a contract for the purpose of restricting competition.
- 2.2 The signature on the bid/proposal is considered to be a certification by the signatory that the signatory:
 - (a) Is the person in the bidder's/offeror's organization responsible for determining the prices being offered in this contract, and that the signatory has not participated and will not participate in any action contrary to subparagraphs 2.1(a)(i) through (a)(iii) above; or
 - (b) Has been authorized, in writing, to act as an agent for the following principal in certifying that the principal has not participated, and will not participate, in any action contrary to subparagraphs 2.1(a)(i) through (a)(iii) above:

[Insert full name of person(s) in the organization responsible for determining the prices offered in this contract and the title of his or her position in the bidder's/offeror's organization]

- (i) As an authorized agent, certifies that the principals named in subparagraph 2.2(b) above have not participated, and will not participate, in any action contrary to subparagraphs 2.1(a)(i) through (a)(iii) above; and
 - (ii) As an agent, has not participated and will not participate in any action contrary to subparagraphs 2.1(a)(i) through (a)(iii) above.
- 2.3 If the bidder/offeror deletes or modifies subparagraph 2.1(b) above, the bidder/offeror must furnish with its bid a signed statement setting forth in detail the circumstances of the disclosure.

PART 3: EQUAL OPPORTUNITY OBLIGATIONS

3.1 I hereby certify that I am fully aware of the contents of Mayor's Order 85-85 and the Office of Human Rights' regulations in Chapter 11 of the DCMR, and agree to comply with them while performing this contract.

PART 4: FIRST SOURCE LAW OBLIGATIONS

4.1 I certify that I am fully aware of the requirements of the Workforce Intermediary Establishment and Reform of the First Source Amendment Act of 2011 (D.C. Law 19-84), and agree to enter into a First Source Employment Agreement with the Department of Employment Services if awarded any contract valued at \$300,000 or more which receives funds or resources from the District, or funds or resources which, in accordance with a federal grant or otherwise, is administered by the District government.

4.2 I certify that the Initial Employment Plan submitted with my bid or proposal is true and accurate.

SECTION III. BUY AMERICAN ACT CERTIFICATION

Instructions for Section III: Section III contains one (1) part which should only be completed if goods are being provided that are subject to the requirements of the Buy American Act.

PART 1: BUY AMERICAN ACT COMPLIANCE

1.1 The bidder/offeror certifies that each end product, except the end products listed below, is a domestic end product (as defined in Paragraph 23 of the Standard Contract Provisions, "Buy American Act"), and that components of unknown origin are considered to have been mined, produced or manufactured outside the United States.

_____ EXCLUDED END PRODUCTS

_____ COUNTRY OF ORIGIN

SECTION IV. CERTIFICATION

Instruction for Section IV: This section must be completed by all bidder/offerors.

I, [_____], as the person authorized to sign these certifications, hereby certify that the information provided in this form is true and accurate.

Name [Print and sign]:	Telephone #:	Fax #:
------------------------	--------------	--------

Title:	Email Address:
--------	----------------

Date:

The District of Columbia government is hereby authorized to verify the above information with appropriate government authorities. Penalty for making false statements is a fine of not more than \$1,000.00, imprisonment for not more than one year, or both, as prescribed in D.C. Official Code § 22-2514. Penalty for false swearing is a fine of not more than \$2,500.00, imprisonment for not more than three (3) years, or both, as prescribed in D.C. Official Code § 22-2513.