

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2018b0009db	Hill East		3	Employee Training	HR	5,400	\$ 9.05	\$ 9.05	\$ 0.10
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	3	Employee Training	HR	4,000	\$ 9.37	\$ 10.00	\$ 0.10
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		3	Employee Training	HR	300	\$ 26.25	\$ 26.25	\$ 26.25
2018B0060	Guiderrails and Attenuators Repair and Replacement	1/17/2019	3	Employee Training	HR	1,540	\$ 18.80	\$ 18.80	\$ 18.80
2018B0095VH	Maryland Avenue	11/19/2018	3	Employee Training	HR	4,160	\$ 6.70	\$ 5.00	\$ 15.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		3	Employee Training	HR	500	\$ 23.64	\$ 18.00	\$ 10.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	3	Employee Training	HR	4,320	\$ 7.75	\$ 7.75	\$ 15.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	3	Employee Training	HR	100	\$ 17.51	\$ 17.51	\$ 13.45
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	3	Employee Training	HR	4,160	\$ 17.83	\$ 20.00	\$ 3.50
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	3	Employee Training	HR	2,680	\$ 20.75	\$ 29.00	
2020B0007	16th Street NW Bus Lanes	8/17/2020	3	Employee Training	HR	2,560	\$ 32.22	\$ 30.00	\$ 47.65
2020B0007	Southern Avenue	9/17/2020	3	Employee Training	HR	2,000	\$ 23.49	\$ 22.46	\$ 20.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	3	LED products training	HR	1	\$ 246.92	\$ 250.00	\$ 250.00
2020B0018	Conduit for Fiber on Major Arterials	8/20/2021	3	Employee Training	HR	200	\$ 61.25	\$ 61.25	\$ 95.50
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	3	Employee Training	HR	1,000	\$ 43.70	\$ 43.70	\$ 54.00
2020B0056	C St., NE Implementation	9/18/2020	3	Employee Training	HR	3,640	\$ 26.70	\$ 30.00	\$ 3.50
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	3	Employee Training	HR	600	\$ 38.65	\$ 38.65	\$ -
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	3	Employee Training	HR	500	\$ 21.33	\$ 24.00	\$ 10.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	3	Employee Training	HR	80	\$ 43.26	\$ 43.26	\$ 43.26
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		3	Employee Training	HR	1,000	\$ 6.00	\$ 6.00	\$ 6.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	3	Employee Training	HR	2,080	\$ 7.58	\$ 3.00	\$ 0.10
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	3	Employee Training	HR	24,360	\$ 3.43	\$ 1.00	\$ 18.00
DCKA2019B0002	Oregon Avenue	2/21/2019	3	Employee Training	HR	5,000	\$ 9.29	\$ 9.29	\$ 0.10
DCKA20200047	SIGN MAINTENANCE BACKLOG PROJECT 2020	9/30/2020	3	Employee Training	HR	600	\$ 404.50	\$ 600.00	\$ 600.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	3	Employee Training	HR	3,200	\$ 29.16	\$ 25.00	\$ 25.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	3	Employee Training	HR	1,000	\$ 21.05	\$ 23.10	\$ 3.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	3	Employee Training	HR	8,000	\$ 31.75	\$ 31.00	\$ 30.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	3	Employee Training	HR	2,000	\$ 7.57	\$ 3.50	\$ 18.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	3	Employee Training	HR	2,680	\$ 27.63	\$ 27.63	\$ 49.50
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	3	Employee Training	HR	750	\$ 12.84	\$ 12.84	\$ 20.57
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	3	Employee Training	HR	3,120	\$ 16.38	\$ 14.50	\$ 15.00
KA20210007	DCKA Florida 9th	12/29/2020	3	Employee Training	HR	2,680	\$ 29.65	\$ 30.00	\$ 25.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	3	Employee Training	HR	2,680	\$ 2,149.00	\$ 2,680.00	\$ 25.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	3	Employee Training	HR	2,480	\$ 26.63	\$ 25.90	\$ 15.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	3	Employee Training	HR	1,000	\$ 30.25	\$ 27.00	\$ 27.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	3	Employee Training	HR	4,560	\$ 3,650.00	\$ 4,560.00	\$ 4,560.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	3	Employee Training	HR	200	\$ 56.04	\$ 56.04	\$ 64.15
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	3	Employee Training	HR	3,920	\$ 2,618.33	\$ 3,920.00	\$ 15.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	3	Employee Training	HR	4,440	\$ 3,555.60	\$ 4,440.00	\$ 4,440.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	6	PEPCO Cost - Streetlight Work	LS	1	\$ 40,600.00	\$ 40,600.00	\$ 41,200.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		6	PEPCO Cost - Streetlight Work	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	6	PEPCO Cost - Streetlight Work	LS	1	\$ 31,555.00	\$ 31,555.00	\$ 31,555.00
2018B0046	Local citywide utility paving.		103	Materials Special Item - ITEM # 610 013 STRUCTURAL SOIL	CY	1	\$ 135.00	\$ 135.00	\$ 120.00
2018B0046	Local citywide utility paving.		103	Materials Special Item - ITEM # 610 015 STALITE STRUCTURAL SOIL	CY	1	\$ 190.00	\$ 190.00	\$ 180.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	000103	Materials Special Item - Remove and Dispose of Existing Wood Sign Post Concrete Footing	CY	15	\$ 2,220.00	\$ 2,220.00	\$ 2,220.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	104	CONCRETE THRUST RESTRAINTS 8 INCH	EACH	1	\$ 6,046.80	\$ 6,046.80	\$ 9,307.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		104	POLYETHYLENE PLANTERS (ROUND) MATERIALS SPECIAL ITEM - EACH -	EACH	2	\$ 2.00	\$ 2.00	\$ 2.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		104	POLYETHYLENE PLANTERS RECATNGULAR MATERIALS SPECIAL ITEM	EACH	2	\$ 3.00	\$ 3.00	\$ 3.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		104	POLYETHYLENE PLANTERS (ROUND) MATERIALS SPECIAL ITEM - EACH -	EACH	2	\$ 7.00	\$ 7.00	\$ 7.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		104	POLYETHYLENE PLANTERS RECATNGULAR MATERIALS SPECIAL ITEM	EACH	2	\$ 8.00	\$ 8.00	\$ 8.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	605055 - SP - Furnish and Install Bike Rack	EACH	23	\$ 230.67	\$ 23.00	\$ 23.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608001 - Deciduous Tree 2-3" Cal, B & B Bloodgood London Planetree	EACH	13	\$ 233.67	\$ 13.00	\$ 13.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608009 - Deciduous Tree 2-3" Cal, B & B - Willow Oak	EACH	12	\$ 233.00	\$ 12.00	\$ 12.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608031 - Ornamental Grass, #1 Cont.Panicum Virgatum 'Cheyenne Sky' (Switchgrass)	EACH	35	\$ 42.00	\$ 35.00	\$ 35.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608003 - Deciduous Tree 2-3" Cal, B & B Skyline Honeylocust	EACH	10	\$ 231.67	\$ 10.00	\$ 10.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608005 - Deciduous Tree 2-3" Cal, B & B - Scarlet Oak	EACH	12	\$ 233.00	\$ 12.00	\$ 12.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608007 - Deciduous Tree 2-3" Cal, B & B - Nuttail Oak	EACH	9	\$ 231.00	\$ 9.00	\$ 9.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608011 - Deciduous Tree 2-3" Cal, B & B - Shumard oak	EACH	10	\$ 231.67	\$ 10.00	\$ 10.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608013 - Deciduous Tree 2-3" Cal, B & B - New Harmony Elm	EACH	11	\$ 232.33	\$ 11.00	\$ 11.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608015 - Deciduous Tree 2-3" Cal, B & B Green Vase Zelkova	EACH	13	\$ 233.67	\$ 13.00	\$ 13.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608017 - Perennial, #1 Cont. - Amsonia tabernaemontana (Bluestar)	EACH	42	\$ 52.33	\$ 42.00	\$ 42.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608019 -Perennial, #1 - Cont.Echinacea purpurea 'Magnus' (Purple Coneflower)	EACH	107	\$ 95.67	\$ 107.00	\$ 107.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608021 - Perennial, #1 Cont - .Monarda bradburiana (Eastern Beebalm)	EACH	140	\$ 117.67	\$ 140.00	\$ 140.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608023 - Perennial, #1 Cont.Rudbeckia fulgida 'Fulgida' (Black-eyed Susan)	EACH	105	\$ 94.33	\$ 105.00	\$ 105.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608025 - Perennial, #1 Cont. - Solidago sphacelata 'Golden Fleece' (Goldenrod)	EACH	57	\$ 62.33	\$ 57.00	\$ 57.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608027 - Ornamental Grass, #1 Cont - .Carex pensylvanica (Pennsylvania Sedge)	EACH	58	\$ 57.33	\$ 58.00	\$ 58.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608029 - Ornamental Grass, #1 Cont.Muhlenbergia capillaris (Pink Muhleygrass)	EACH	15	\$ 28.67	\$ 15.00	\$ 15.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608033 -Ornamental Grass, #1 Cont.Liriope muscari 'Big Blue' - Big Blue Lilyturf	EACH	124	\$ 101.33	\$ 124.00	\$ 124.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608131 - Shrub, 24", #5 Cont. Itea Virginica 'Little Henry'	EACH	9	\$ 53.00	\$ 9.00	\$ 9.00

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DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	104	608133 - Shrub, 18", #3 Cont - .Nandina domestica 'Compacta'	EACH	10	\$ 53.67	\$ 10.00	\$ 10.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	104	CHAINLINK FENCE GATE	EACH	1	\$ 2,249.11	\$ 560.00	\$ 500.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	104	CURB COCK BOX	EACH	5	\$ 596.96	\$ 750.00	\$ 750.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	104	REMOVE TREE AND STUMP <18"	EACH	5	\$ 1,135.96	\$ 1,080.00	\$ 1,080.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	104	REMOVE TREE AND STUMP > 36"	EACH	1	\$ 4,822.38	\$ 5,800.00	\$ 5,800.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	104	REMOVE TREE AND STUMP >18" < 36"	EACH	5	\$ 3,759.63	\$ 4,500.00	\$ 4,500.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	104	WATER METER FRAME	EACH	5	\$ 721.25	\$ 900.00	\$ 900.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	104	CONCRETE THRUST RESTRAINTS - 8-INCH	EACH	1	\$ 5,475.97	\$ 4,144.90	\$ 8,860.00
2018b0009db	Hill East		106	Materials Special Item - Abandon Existing Sewer Pipe	LF	2051	\$ 22.35	\$ 22.35	\$ 25.00
2018b0009db	Hill East		106	Materials Special Item - Ornamental Bio-Retention Fence	LF	2056	\$ 85.50	\$ 85.50	\$ 80.00
2018B0046	Local citywide utility paving.		106	Materials Special Item - ITEM # 616 057 PREFORMED HIGH CONTRAST TAPE, 4 INCH	LF	1	\$ 9.43	\$ 9.43	\$ 5.00
2018B0046	Local citywide utility paving.		106	Materials Special Item - ITEM # 616 059 PREFORMED HIGH CONTRAST TAPE, 6 INCH	LF	1	\$ 13.25	\$ 13.25	\$ 8.00
2018B0046	Local citywide utility paving.		106	Materials Special Item - ITEM # 616 061 PREFORMED HIGH CONTRAST TAPE, 12 INCH	LF	1	\$ 19.94	\$ 19.94	\$ 11.00
2018B0095VH	Maryland Avenue	11/19/2018	106	Ornamental Iron Tree Fence Metal Railing Around Planting Bed	LF	430	\$ 88.43	\$ 90.00	\$ 90.30
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	106	Furn & Replace Damage Messenger Span Wire Cable	LF	2,000	\$ 3.45	\$ 3.45	\$ 2.60
DCKA2019B0083	MLK, S.E.	8/5/2019	106	Materials - F&I Communication Cable (CAT 5E)	LF	75	\$ 75.47	\$ 4.32	\$ 4.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	106	SP - F&I Communication Cable (CAT 5E)	LF	75	\$ 50.75	\$ 75.00	\$ 75.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	106	000 106C6 F&I 1-2" PVC U-GUARD ON WOOD POLE	LF	150	\$ 15.83	\$ 15.83	\$ 20.96
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	106	CHAINLINK FENCE	LF	15	\$ 153.34	\$ 60.00	\$ 60.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	106	GRANITE CURB	LF	2,000	\$ 75.00	\$ 75.00	\$ 75.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	106	GRANITE CURB	LF	2,000	\$ 83.17	\$ 79.00	\$ 79.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	106	GRANITE CURB	LF	2,000	\$ 86.00	\$ 83.00	\$ 83.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	106	ITEM # 616 059 PREFORMED HIGH CONTRAST TAPE, 6 INCH	LF	200	\$ 13.03	\$ 14.00	\$ 10.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	106	ITEM # 616 061 PREFORMED HIGH CONTRAST TAPE, 12 INCH	LF	200	\$ 20.88	\$ 22.50	\$ 16.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	106	ITEM # 616057 PREFORMED HIGH CONTRAST TAPE, 4 INCH	LF	300	\$ 9.99	\$ 10.50	\$ 8.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	108	Furn & Replace Damage or Defect In-Road Lighting Cross Walks	LS	1	\$ 18,304.16	\$ 18,304.16	\$ 5,139.65
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	108	Perform CCTV Camera Periodic Maintenance	LS	1	\$ 392,820.80	\$ 392,820.80	\$ 655,641.60
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	108	TREE PROTECTION	LS	1	\$ 16,986.50	\$ 18,035.00	\$ 13,781.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	108	ITEM 000159 e-Ticketing	LS	1	\$ 96,421.67	\$ 5,519.00	\$ 5,000.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	108	Miscellaneous Materials or Parts (Non-bid item)	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	110	GREEN PAVEMENT RIDE AWAY OR EQUIVALENT	SF	6,091	\$ 13.30	\$ 13.30	\$ 10.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	110	HIGH FRICTION PAVEMENT TREATMENT - RED BUS LANE	SF	25,000	\$ 20.20	\$ 20.20	\$ 18.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	110	KHAKI PAVEMENT PAINT	SF	2,000	\$ 13.30	\$ 13.30	\$ 10.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		110	GREEN PAVEMENT PAINT 'MATERIALS SPECIAL ITEM	SF	1,000	\$ 4.00	\$ 4.00	\$ 4.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		110	HIGH FRICTION PAVEMENT TREATMENT (RED BUS LANE)	SF	10,000	\$ 5.00	\$ 5.00	\$ 5.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		110	GREEN PAVEMENT PAINT 'MATERIALS SPECIAL ITEM	SF	1,000	\$ 9.00	\$ 9.00	\$ 9.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		110	HIGH FRICTION PAVEMENT TREATMENT (RED BUS LANE)	SF	10,000	\$ 1.00	\$ 1.00	\$ 1.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	110	REINFORCED CONCRETE RETAINING WALL SPREAD FOOTING 703.01-703-.05	SF	50	\$ 83.00	\$ 61.00	\$ 60.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	110	REINFORCED CONCRETE RETAINING WALL STONE OR BRICK CLADDING/ ARCHITECTURAL FINISH	SF	100	\$ 99.67	\$ 100.00	\$ 105.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	110	GREEN PAVEMENT PAINT (MMA OR EQUIVALENT)	SF	5,000	\$ 12.15	\$ 11.00	\$ 16.70
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	110	GREEN PAVEMENT PAINT (RIDE-AWAY OR EQUIVALENT)	SF	5,000	\$ 7.77	\$ 6.90	\$ 6.90
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	110	HIGH FRICTION RED PAVEMENT TREATMENT (RUBY LAKE OR EQUIVALENT - BUS LANE)	SF	25,000	\$ 7.75	\$ 6.95	\$ 6.95
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	110	KHAKI COLORED PAVEMENT PAINT SPECIAL ITEM (WATER BASED PAINT)	SF	2,000	\$ 4.49	\$ 2.50	\$ 2.18
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	110	RED PAVEMENT PAINT (WATER BASED PAINT WITH SKID RESISTANCE)	SF	10,000	\$ 4.53	\$ 2.60	\$ 2.18
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	110	GREEN PAVEMENT PAINT	SF	1,000	\$ 7.96	\$ 7.96	\$ 8.20
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000110	Materials Special Item - SF - 612 079 - Green Pavement Paint	SF	170	\$ 32.67	\$ 8.50	\$ 8.50
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	111	Materials - Turf Establishment - Convert Impervious to Turf	SY	950	\$ 12.97	\$ 6.00	\$ 6.00
2018B0046	Local citywide utility paving.		111	Materials Special Item - ITEM # 405 003 CHIP SEAL	SY	1	\$ 8.03	\$ 8.03	\$ 10.00
2018B0046	Local citywide utility paving.		111	Materials Special Item - ITEM # 405 005 CHIP SEAL WITH PAVING FABRIC	SY	1	\$ 11.41	\$ 11.41	\$ 13.00
2018B0046	Local citywide utility paving.		111	Materials Special Item - ITEM # 608-015 RUBBERIZED SIDEWALK	SY	20	\$ 329.87	\$ 329.87	\$ 338.00
2018B0046	Local citywide utility paving.		111	Materials Special Item - ITEM # 608-019 POROUS FLEXIBLE PAVING	SY	20	\$ 327.37	\$ 327.37	\$ 333.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	112	Graded Aggregate Base Course (GAB)	TON	1,000	\$ 77.67	\$ 71.00	\$ 71.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	113	LIVE STAKE - VIBURNUM DENTATUM	EACH	75	\$ 11.86	\$ 12.25	\$ 18.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	114	LIVE STAKE - SAMBUCUS CANADENSIS	EACH	75	\$ 11.86	\$ 12.25	\$ 18.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	115	LIVE STAKE - CORNUS AMOMUM	EACH	75	\$ 11.86	\$ 12.25	\$ 18.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	116	LIVE STAKE - SALIX NIGRA	EACH	75	\$ 11.86	\$ 12.25	\$ 18.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	117	DAFFODIL BULBS - DICK WELLBAND	EACH	2,250	\$ 2.43	\$ 1.75	\$ 1.50
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	118	SOIL EROSION CONTROL, INLET PROTECTION, SCHEDULE B	EACH	2	\$ 553.50	\$ 539.50	\$ 650.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	119	REMOVAL OF STRUCTURES AND OBSTRUCTIONS , SCHEDULE B	LS	1	\$ 34,210.13	\$ 10,000.00	\$ 10,000.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	120	LOCATE UTILITIES, SCHEDULE B	LS	1	\$ 33,466.89	\$ 7,750.00	\$ 35,000.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	121	2 INCH DEPTH COMPOST (DAFFODIL BED)	SY	128	\$ 28.19	\$ 10.63	\$ 90.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	122	CLASS 2 RIPRAP	SY	202	\$ 222.97	\$ 208.00	\$ 180.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	123	CAREX PENNSYLVANICA/WOODLAND SEDGE PLUG	EACH	600	\$ 5.13	\$ 5.13	\$ 5.50
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	124	PICNIC TABLES	EACH	12	\$ 695.13	\$ 650.00	\$ 890.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		504	Unassigned Special Item - DC PLUG 620 085 Undercut Excavation and Backfill	CY	3260	\$ 23.33	\$ 20.00	\$ 31.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		504	Unassigned Special Item - DC PLUG 620 091 Thermal Backfill For Crossing of Exist. Pepco Transmission Lines	CY	33	\$ 248.00	\$ 264.00	\$ 180.00
2018B0046	Local citywide utility paving.		504	Unassigned Special Item -ITEM 607 001 TOPSOIL	CY	1	\$ 71.00	\$ 71.00	\$ 50.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	504	Additional Overlay Concrete	CY	60	\$ 650.00	\$ 650.00	\$ 500.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	504	PCC Parapet	CY	150	\$ 725.00	\$ 725.00	\$ 450.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	504	Repair Type 3, PCC Structure w/Epoxy	CY	200	\$ 1,250.00	\$ 1,250.00	\$ 1,000.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	504	Repair-Replace PCC Base	CY	50	\$ 365.25	\$ 365.25	\$ 320.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	504	Unassigned Special Item -CY -	CY	100	\$ 129.60	\$ 129.60	\$ 92.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	504	000 504R6 PCC Curb & Gutter	CY	7	\$ 812.55	\$ 812.55	\$ 1,059.50
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	504	000 504R8 R/R PCC CURB & GUTTER	CY	10	\$ 948.75	\$ 948.75	\$ 1,331.89
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	504	000 504R9 R/R PCC Circular Curb & Gutter	CY	5	\$ 960.17	\$ 960.17	\$ 1,331.89
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	504	ITEM # 607001 - TOPSOIL	CY	100	\$ 145.28	\$ 144.60	\$ 86.25
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	504	MULCH	CY	100	\$ 105.47	\$ 109.30	\$ 76.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	504	DC PLUG 620 085 Undercut Excavation and Backfill	CY	1,000	\$ 201.34	\$ 34.00	\$ 10.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000504	Unassigned Special Item -CY - DC PLUG 620 085 Undercut Excavation and Backfill	CY	900	\$ 36.50	\$ 25.00	\$ 25.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	505	Unassigned Special Item -DAYS - 612 102 Portable Changeable Message Sign	DAYS	200	\$ 206.50	\$ 206.50	\$ 206.50
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	505	Portable Changeable Message Sign	DAYS	600	\$ 28.50	\$ 28.50	\$ 35.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	505	Truck Mounted Attenuator	DAYS	160	\$ 175.00	\$ 175.00	\$ 150.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	505	Item #612 094 Truck Mounted Attenuator - Daily Rate	DAYS	10	\$ 660.00	\$ 660.00	\$ 660.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	505	000 505T5 Root Protection	DAYS	5	\$ 202.65	\$ 202.65	\$ 205.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	506	Tree, Shrub, Vine and Ground Cover	EACH	600	\$ 18.97	\$ 13.90	\$ 13.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	506	Turf Establishment - Preparation of Planting Areas/ Tree Boxes	EACH	18	\$ 1,460.67	\$ 1,650.00	\$ 1,650.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		506	Unassigned Special Item - DC PLUG 620 058 Penetrate Existing Pepco Manhole for Duct Entrance (4 to 8 way)	EACH	8	\$ 3,918.33	\$ 4,000.00	\$ 3,150.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		506	Unassigned Special Item - DC PLUG 620 059 Rebuild Existing Manhole (4.5'X6' to 6'X12' All Depths)	EACH	1	\$ 83,903.33	\$ 95,000.00	\$ 58,500.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		506	Unassigned Special Item - DC PLUG 620 060 Const. Cast-In Place Rdwy MH Over Exist. Duct (6'X12' All Depths)	EACH	1	\$ 97,920.00	\$ 110,000.00	\$ 66,000.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		506	Unassigned Special Item - DC PLUG 620 061 Const. Cast-In Place Sdwlk UG Switch Over Exist. Duct (6'X18')	EACH	1	\$ 114,836.67	\$ 125,710.00	\$ 88,800.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		506	Unassigned Special Item - DC PLUG 620 062 - Install Precast Sidewalk UG Switch MH (6'X18' All Depths)	EACH	4	\$ 52,300.00	\$ 52,600.00	\$ 39,300.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		506	Unassigned Special Item - DC PLUG 620 063 - Install Precast Roadway MH (6'X12' All Depths)	EACH	17	\$ 35,656.67	\$ 37,000.00	\$ 28,500.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		506	Unassigned Special Item - DC PLUG 620 064 Install Precast Roadway MH (4.5'X6' All Depths)	EACH	40	\$ 13,850.00	\$ 15,050.00	\$ 15,500.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		506	Unassigned Special Item - DC PLUG 620 066 Const. Cast-In Place Sdwlk UG Switch MH (6'X18' All Depths)	EACH	1	\$ 98,355.00	\$ 91,965.00	\$ 73,100.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		506	Unassigned Special Item - DC PLUG 620 067 Const. Cast-In Place Rdwy MH (6'X12' All Depths)	EACH	1	\$ 79,891.67	\$ 87,275.00	\$ 54,400.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		506	Unassigned Special Item - DC PLUG 620 068 Const. Cast-In Place Rdwy MH (4.5'X6' All Depths)	EACH	1	\$ 36,833.33	\$ 44,900.00	\$ 20,600.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		506	Unassigned Special Item - DC PLUG 620 081 Install a Precast Taphole (3.5'X3.5'WX4'H)	EACH	18	\$ 3,726.67	\$ 3,720.00	\$ 3,590.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		506	Unassigned Special Item - DC PLUG 620 082 Install a Precast Transformer Enclosure	EACH	45	\$ 3,656.67	\$ 3,800.00	\$ 3,800.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		506	Unassigned Special Item - DC PLUG 620 092 Pepco Furnished Electric Splice Box Installation	EACH	1	\$ 1,163.33	\$ 1,050.00	\$ 1,440.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		506	Unassigned Special Item - DC PLUG 620 094 Install Fiberglass Pad Mounted Transformer Base (4'-3"x4'-8")	EACH	1	\$ 4,018.33	\$ 5,000.00	\$ 1,440.00
2018B0046	Local citywide utility paving.		506	Unassigned Special Item - ITEM 108 003 EMERGENCY MOBILIZATION	EACH	1	\$ 1,355.00	\$ 1,355.00	\$ 110.00
2018B0095VH	Maryland Avenue	11/19/2018	506	Cast in Place MH Base and Precast Riser on Ex 3' Dia. Circular CS	EACH	2	\$ 49,633.33	\$ 36,700.00	\$ 22,200.00
2018B0095VH	Maryland Avenue	11/19/2018	506	F&I100 Watt Teardrop LED Fixture complete with photocell	EACH	72	\$ 2,507.00	\$ 2,254.00	\$ 2,167.00
2018B0095VH	Maryland Avenue	11/19/2018	506	PCC Collar for Sewers	EACH	7	\$ 15,768.67	\$ 3,710.00	\$ 3,596.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		506	Unassigned Special Item - Bronze Tiger Sculpture Cleaning - for Historic Preservation - 716021	EACH	4	\$ 10,790.00	\$ 7,500.00	\$ 24,000.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	506	Clean Bridge Scupper	EACH	1,400	\$ 65.00	\$ 65.00	\$ 65.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	506	Deck Coring and Testing	EACH	300	\$ 100.00	\$ 100.00	\$ 100.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	506	Emergency Mobilization	EACH	24	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	506	Install Security Lock on Steel Door	EACH	16	\$ 900.00	\$ 900.00	\$ 900.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	506	Mobilization	EACH	60	\$ 6,350.00	\$ 6,350.00	\$ 7,700.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	506	Replace Scupper Frame	EACH	12	\$ 790.00	\$ 790.00	\$ 780.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	506	Replace Scupper Grate	EACH	12	\$ 622.50	\$ 622.50	\$ 625.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	506	Replace Standard Steel Security Door and Fram	EACH	3	\$ 5,280.00	\$ 5,280.00	\$ 4,860.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	506	Thrie-Beam Guiderail Approach Transition	EACH	3	\$ 5,787.50	\$ 5,787.50	\$ 5,800.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	506	W-Beam Guiderail Approach Transition	EACH	3	\$ 5,330.00	\$ 5,330.00	\$ 5,200.00
2019B0060	Street Light and Traffic Signal Pole Painting (Base Year)	6/4/2025	506	Cleaning Primer/Paint 13' Cast Iron Upright Pole	EACH	70	\$ 938.03	\$ 650.00	\$ 600.00
2019B0060	Street Light and Traffic Signal Pole Painting (Base Year)	6/4/2025	506	Cleaning Primer/Paint 13' Cast Iron Upright Pole With Traffic Signal	EACH	16	\$ 1,039.49	\$ 650.00	\$ 620.00
2019B0060	Street Light and Traffic Signal Pole Painting (Base Year)	6/4/2025	506	Cleaning Primer/Paint 14' Cast Iron Upright Pole	EACH	70	\$ 995.43	\$ 650.00	\$ 630.00
2019B0060	Street Light and Traffic Signal Pole Painting (Base Year)	6/4/2025	506	Cleaning Primer/Paint 14' Cast Iron Upright Pole With Traffic Signal	EACH	16	\$ 1,096.89	\$ 650.00	\$ 650.00
2019B0060	Street Light and Traffic Signal Pole Painting (Base Year)	6/4/2025	506	Cleaning Primer/Paint 16' Cast Iron Uprigh Pole	EACH	150	\$ 1,184.28	\$ 750.00	\$ 670.00
2019B0060	Street Light and Traffic Signal Pole Painting (Base Year)	6/4/2025	506	Cleaning Primer/Paint 16' Cast Iron Upright Pole With Traffic Signal	EACH	40	\$ 1,282.41	\$ 750.00	\$ 680.00
2019B0060	Street Light and Traffic Signal Pole Painting (Base Year)	6/4/2025	506	Cleaning Primer/Paint 18' Cast Iron Upright Pole	EACH	10	\$ 1,329.81	\$ 750.00	\$ 680.00
2019B0060	Street Light and Traffic Signal Pole Painting (Base Year)	6/4/2025	506	Cleaning Primer/Paint 18' Cast Iron Upright Pole With Traffic Signal	EACH	5	\$ 1,434.60	\$ 750.00	\$ 710.00
2019B0060	Street Light and Traffic Signal Pole Painting (Base Year)	6/4/2025	506	Cleaning Primer/Paint 30' Steel Pendant Pole	EACH	500	\$ 1,676.06	\$ 1,100.00	\$ 800.00
2019B0060	Street Light and Traffic Signal Pole Painting (Base Year)	6/4/2025	506	Cleaning Primer/Paint 30' Steel Pendant Pole With traffic Signal	EACH	100	\$ 1,742.73	\$ 1,100.00	\$ 1,000.00
2019B0060	Street Light and Traffic Signal Pole Painting (Base Year)	6/4/2025	506	Cleaning Primer/Paint 5A/3A Steel Alley Pole	EACH	74	\$ 876.57	\$ 750.00	\$ 600.00
2019B0060	Street Light and Traffic Signal Pole Painting (Base Year)	6/4/2025	506	Cleaning Primer/Paint 716 Steel Pendant Pole	EACH	60	\$ 876.57	\$ 750.00	\$ 600.00
2019B0060	Street Light and Traffic Signal Pole Painting (Base Year)	6/4/2025	506	Cleaning Primer/Paint 716 Steel Pendant Pole With Traffic Signal	EACH	40	\$ 998.03	\$ 750.00	\$ 680.00
2019B0060	Street Light and Traffic Signal Pole Painting (Base Year)	6/4/2025	506	Cleaning Primer/Paint Twin-20 Steel/ Cast Iron Upright Pole With Traffic Signal	EACH	20	\$ 1,288.03	\$ 1,564.09	\$ 700.00
2019B0060	Street Light and Traffic Signal Pole Painting (Base Year)	6/4/2025	506	Cleaning Primer/Paint Twin-20 Steel/Cast Iron Upright Pole	EACH	50	\$ 1,359.49	\$ 1,600.00	\$ 630.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Clean Existing DDOT Manhole	EACH	5	\$ 694.91	\$ 694.91	\$ 686.10
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Deploy Emergency Back Up Generator SYS For 336SS Traffic Controll Cabinets	EACH	200	\$ 177.35	\$ 177.35	\$ 30.05
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Funnr & Replace Damage 3-Section Optical Programable TS Head 12" lense	EACH	4	\$ 3,283.07	\$ 3,283.07	\$ 2,789.95
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Install New 2070/4A Power Suppuly Module	EACH	50	\$ 1,922.71	\$ 1,922.71	\$ 495.60
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Fur & Inst wireless laptop & bluetooth	EACH	4	\$ 10,308.75	\$ 10,308.75	\$ 6,180.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Repair Damage PCC Foundat for TS pole/Pendant Post ST Light Pole	EACH	20	\$ 2,018.63	\$ 2,018.63	\$ 2,180.25
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Repalce Damage or Defect 900MH Radio Freq Modem RS232 to Wireless	EACH	2	\$ 5,422.91	\$ 5,422.91	\$ 2,647.95
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Repl Damage Foundation for TS Pole with Monotube Mast Arm Beyond 20ft	EACH	2	\$ 3,706.58	\$ 3,706.58	\$ 2,980.30

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Repl Damage or Defect Accessable PED Signal APS with Custom Message	EACH	15	\$ 978.64	\$ 978.64	\$ 860.20
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Repl Damage or Defect Speed Spectrum Wireless Comm Transciever Assem	EACH	2	\$ 4,859.01	\$ 4,859.01	\$ 2,097.65
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Repl Damage Teardrop Fixt & Decor Arm Assem due to knockdown Combo	EACH	5	\$ 2,172.95	\$ 2,172.95	\$ 1,441.35
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Repl Defect TS Equip if Unable to Trans From Old to New PEPCO Wood Pol	EACH	25	\$ 1,072.83	\$ 1,072.83	\$ 732.95
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Repl Round Steel Monotube TS Pole with 15ft Round Steel Monotube Arm	EACH	2	\$ 4,914.61	\$ 4,914.61	\$ 3,296.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Repl Round Steel Monotube TS Pole with 20ft Lg Round Steel Mono Arm	EACH	2	\$ 5,023.86	\$ 5,023.86	\$ 3,399.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Repl Round Steel Monotube TS Pole with 25Ft Round Steel Monotube Arm	EACH	2	\$ 5,421.86	\$ 5,421.86	\$ 3,502.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Repl Round Steel Monotube TS Pole with 30ft Round Steel Monotube Arm	EACH	2	\$ 5,184.61	\$ 5,184.61	\$ 3,605.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Repl Round Steel Monotube TS Pole With 35ft Round Steel Monotube Arm	EACH	2	\$ 5,871.36	\$ 5,871.36	\$ 3,708.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Repl Round Steel Monotube TS Pole With 40ft Round Steel Monotube	EACH	2	\$ 6,269.36	\$ 6,269.36	\$ 3,811.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Repl Round Steel Monotube TS Pole With 45ft Round Steel Monotube Arm	EACH	2	\$ 6,898.36	\$ 6,898.36	\$ 3,914.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Repl Round Steel Monotube TS Pole With 50ft Round Steel Monotube Arm	EACH	2	\$ 7,296.36	\$ 7,296.36	\$ 4,017.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Repl Rounf Steel Monotube TS Pole with 55ft Round Steel Monotube Arm	EACH	2	\$ 7,488.36	\$ 7,488.36	\$ 3,708.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace 20ft Cast Iron TS Signal Pole	EACH	10	\$ 9,561.18	\$ 9,561.18	\$ 3,757.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace as Needed Conflict Monitor Card	EACH	20	\$ 416.47	\$ 416.47	\$ 762.20
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace as Needed Conflict Monitor Enhancement Card	EACH	20	\$ 45.67	\$ 45.67	\$ 20.60
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damaage 118 Plastic Globe	EACH	40	\$ 173.94	\$ 173.94	\$ 87.55
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage #716 Steel ST Light Pole Completely	EACH	2	\$ 1,250.68	\$ 1,250.68	\$ 1,230.85
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 100 Watt HVM Conversion Kit	EACH	5	\$ 1,390.39	\$ 1,390.39	\$ 257.50
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 15 FT TS Pole Foundation	EACH	100	\$ 4,122.79	\$ 4,122.79	\$ 1,699.50
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & replace Damage 15" Bolt Circle Combo Pole Foundation	EACH	10	\$ 1,895.23	\$ 1,895.23	\$ 1,933.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 15" Steel T-Base	EACH	25	\$ 1,028.80	\$ 1,028.80	\$ 457.60
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 16ft Cast Iron TS Pole	EACH	10	\$ 6,730.44	\$ 6,730.44	\$ 4,195.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 18 Ft Steel TS Pole	EACH	5	\$ 2,066.93	\$ 2,066.93	\$ 1,358.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 18ft Cast Iron TS Pole	EACH	25	\$ 6,755.87	\$ 6,755.87	\$ 3,715.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 192 Plastic Globe	EACH	5	\$ 178.21	\$ 178.21	\$ 96.10
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 1-Section Flash Beacon Signal Head 12" lenses	EACH	5	\$ 267.91	\$ 267.91	\$ 172.90
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 2" & Two 4: PVC Encased Electrical Conduits	EACH	335	\$ 122.75	\$ 122.75	\$ 82.05
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 20 Ft Steel TS Pole	EACH	5	\$ 1,950.50	\$ 1,950.50	\$ 1,934.80
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 24" x 30" DBF-120 Driver Feed Back Sign	EACH	7	\$ 6,002.96	\$ 6,002.96	\$ 5,280.25
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 25 FT Steel TS Pole	EACH	4	\$ 1,712.49	\$ 1,712.49	\$ 1,175.80
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 25 Ft TS Pole	EACH	6	\$ 1,712.49	\$ 1,712.49	\$ 1,175.80
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 28ft 6" Single Arm Pendant Pole	EACH	5	\$ 2,992.77	\$ 2,992.77	\$ 2,655.65
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 28ft, 6" Pole With Mast Arm	EACH	4	\$ 3,252.47	\$ 3,252.47	\$ 3,175.05
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 2-Section Convention PED Signal Head on Pole 12" Lens	EACH	148	\$ 433.47	\$ 433.47	\$ 359.85
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 2-Section Optical Prog PED Signal Head on Pole 12" Lens	EACH	22	\$ 2,464.38	\$ 2,464.38	\$ 1,219.25
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 336S Cabinet Base	EACH	25	\$ 3,056.83	\$ 3,056.83	\$ 739.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 3ft Electrical Manhole	EACH	3	\$ 3,323.24	\$ 3,323.24	\$ 2,326.90
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 3-Sect Optical Program TS Head on Mast Arm 12" Lenses	EACH	3	\$ 3,155.00	\$ 3,155.00	\$ 2,600.50
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 3-Section 12" Lens Conventional TS Head on Mast Arm	EACH	51	\$ 649.19	\$ 649.19	\$ 519.40
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 3-Section Conventional TS Head All Lenses 12"	EACH	100	\$ 502.03	\$ 502.03	\$ 378.40
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 400 Watt HPS Cutoff Luminaire	EACH	10	\$ 639.80	\$ 639.80	\$ 200.20
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 400 Watt HPSL, Lamp & Photocell	EACH	12	\$ 554.97	\$ 554.97	\$ 7.25
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 400 Watt MV Cutoff Luminaire	EACH	2	\$ 626.80	\$ 626.80	\$ 174.20
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 40ft Pendant Pole	EACH	2	\$ 4,559.81	\$ 4,559.81	\$ 3,090.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 4ft X4ft Electrical Manhole	EACH	3	\$ 3,917.13	\$ 3,917.13	\$ 2,677.90
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 4-Section 12" Lens Conventional TS Head on Mast Arm	EACH	5	\$ 784.09	\$ 784.09	\$ 568.05
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 4-Section Conventional TS Head All Lenses 12"	EACH	45	\$ 580.82	\$ 580.82	\$ 355.25
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 4-Section Optical Program TS Head on Mast Arm 12" Lens	EACH	3	\$ 3,566.74	\$ 3,566.74	\$ 2,472.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 4-Section Optical Programable TS Head All Lenses 12"	EACH	3	\$ 3,841.32	\$ 3,841.32	\$ 2,960.80
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 5-Section Conventional TS Head All Lenses 12"	EACH	3	\$ 770.49	\$ 770.49	\$ 457.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 5-Section Lens Conventional 12" TS Head on Mast Arm	EACH	5	\$ 838.51	\$ 838.51	\$ 390.50
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 5-Section Optical Program TS Head on Mast Arm 12"	EACH	3	\$ 4,344.08	\$ 4,344.08	\$ 2,619.95
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 5-Section Optical Programable TS Head 12" Lenses	EACH	3	\$ 4,596.10	\$ 4,596.10	\$ 3,080.95
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 8 Ft Clamp on Master Arm With Clamp	EACH	63	\$ 1,108.23	\$ 1,108.23	\$ 699.90
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage 8 Ft. Master Arm	EACH	6	\$ 1,004.75	\$ 1,004.75	\$ 509.50
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage DC Wood Pole	EACH	3	\$ 1,363.85	\$ 1,363.85	\$ 944.05
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage Electrical Steel Junction Box on DC Wood Pole	EACH	17	\$ 1,366.13	\$ 1,366.13	\$ 725.90
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage Foundation fr TS Pole With Monotube Mast Arm Up to 20ft	EACH	2	\$ 3,555.43	\$ 3,555.43	\$ 2,678.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage Galvanized Steel Transformer Base	EACH	25	\$ 1,232.43	\$ 1,232.43	\$ 864.85
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage Hand Box	EACH	4	\$ 1,582.95	\$ 1,582.95	\$ 1,175.90
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect 336S Cabin Florescent Lamp	EACH	43	\$ 28.97	\$ 28.97	\$ 6.25
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect 336S Cabinet AUX Output File/ Hard Wire Opt	EACH	10	\$ 1,406.22	\$ 1,406.22	\$ 358.90
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect 336S Cabinet Input File	EACH	5	\$ 1,104.12	\$ 1,104.12	\$ 332.20
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect 336S Cable Output File & Hard-Drive wire Opt	EACH	73	\$ 1,353.85	\$ 1,353.85	\$ 254.15
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect 336SS Cabinet Classifier/Counter Unit	EACH	2	\$ 11,095.64	\$ 11,095.64	\$ 6,485.90
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect 336SS Control Cabinet Auto Transfer Switch	EACH	20	\$ 1,723.82	\$ 1,723.82	\$ 1,109.60
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect 336SS Control Cabinet UPS Unit	EACH	32	\$ 6,936.27	\$ 6,936.27	\$ 6,799.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect 36"X48" DBF -120 Driver Feed Back Sign	EACH	7	\$ 7,603.45	\$ 7,603.45	\$ 6,978.35

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Acoustic Data Storage Unit	EACH	2	\$ 1,348.29	\$ 1,348.29	\$ 618.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Acoustic Traffic Flow Detection Assembly	EACH	2	\$ 4,897.17	\$ 4,897.17	\$ 3,269.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect APS PED Head Control Unit	EACH	20	\$ 389.76	\$ 389.76	\$ 375.70
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Bus Priority Preemption Device	EACH	3	\$ 3,313.04	\$ 3,313.04	\$ 3,090.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect CCTV Camera Assem PM of CCTV Assem	EACH	100	\$ 8,840.91	\$ 8,840.91	\$ 1,514.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect CCTV Camera Cable Assembly	EACH	2	\$ 1,231.19	\$ 1,231.19	\$ 1,065.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect CCTV Camera Power Supply	EACH	2	\$ 1,347.99	\$ 1,347.99	\$ 1,758.65
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect CCTV Mounting Hardware	EACH	2	\$ 1,044.62	\$ 1,044.62	\$ 1,267.40
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Comm Cable Assembly	EACH	5	\$ 781.00	\$ 781.00	\$ 147.95
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect DSL Modem	EACH	2	\$ 1,258.10	\$ 1,258.10	\$ 640.15
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Electronic Security Lock	EACH	15	\$ 1,781.95	\$ 1,781.95	\$ 532.85
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Fiber Optic/LED Electro Regulatory Sigh	EACH	3	\$ 4,748.71	\$ 4,748.71	\$ 3,002.75
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Green Arrow LED Module	EACH	25	\$ 78.86	\$ 78.86	\$ 102.05
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Green Ball LED Module	EACH	125	\$ 78.86	\$ 78.86	\$ 102.05
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Infrared Processing Unit	EACH	2	\$ 4,555.77	\$ 4,555.77	\$ 3,193.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Infrared Traffic Flow Detection Assembly	EACH	2	\$ 5,630.51	\$ 5,630.51	\$ 4,218.15
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Isolation Relay	EACH	25	\$ 68.57	\$ 68.57	\$ 62.10
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Logic Relay	EACH	25	\$ 53.07	\$ 53.07	\$ 31.10
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Microwave Data Storage Unit	EACH	2	\$ 1,348.29	\$ 1,348.29	\$ 618.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Microwwe Traffic Flow Detector	EACH	2	\$ 5,873.76	\$ 5,873.76	\$ 5,282.15
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Model 222 Loop Detect Amplifier	EACH	10	\$ 784.60	\$ 784.60	\$ 155.15
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Model 242 DC Isolator	EACH	10	\$ 79.22	\$ 79.22	\$ 83.40
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Model 2520AC Isolator	EACH	5	\$ 72.60	\$ 72.60	\$ 70.15
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect PED Hand/Man LED Count Down	EACH	51	\$ 197.21	\$ 197.21	\$ 163.20
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect PED LED Hand/Man Overlay Module	EACH	100	\$ 208.83	\$ 208.83	\$ 186.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & replace Damage or Defect Red Arrow LED Module	EACH	12	\$ 72.51	\$ 72.51	\$ 89.35
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & replace Damage or Defect Red Ball LED Module	EACH	200	\$ 78.86	\$ 78.86	\$ 102.05
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Repeater Assem With 320 Modem for CCTV	EACH	2	\$ 1,433.53	\$ 1,433.53	\$ 1,165.65
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Repeater Assem With 310F Modem for CCTV	EACH	2	\$ 1,649.13	\$ 1,649.13	\$ 1,596.85
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect School Flasher Solid State Time Clock	EACH	10	\$ 2,426.83	\$ 2,426.83	\$ 1,824.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Solar Power System	EACH	2	\$ 3,423.16	\$ 3,423.16	\$ 929.15
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Video Encoder	EACH	2	\$ 1,891.78	\$ 1,891.78	\$ 2,082.15
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Yellow Arrow LED Module	EACH	6	\$ 72.51	\$ 72.51	\$ 89.35
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Defect Yellow Ball LED Module	EACH	200	\$ 63.69	\$ 63.69	\$ 71.70
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Missing Bollards Adjacent To TS Poles	EACH	100	\$ 637.64	\$ 637.64	\$ 300.30
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage or Missing T-Base Door for TS Combination Poles	EACH	200	\$ 404.85	\$ 404.85	\$ 61.85
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage PADC TS Pole	EACH	20	\$ 2,708.85	\$ 2,708.85	\$ 2,513.90
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage PCC Foundat for 336S Control Cabinet & Term Cabinet	EACH	32	\$ 1,906.16	\$ 1,906.16	\$ 1,445.60
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage PCC Foundstion for TS Pole	EACH	50	\$ 2,208.53	\$ 2,208.53	\$ 2,723.50
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage PED Push-Button Standard	EACH	6	\$ 184.27	\$ 184.27	\$ 166.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage Steel Cast Iron Twin 20 Combonation	EACH	13	\$ 9,044.24	\$ 9,044.24	\$ 6,448.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage Steel TS Pole with Mast Arm Assembly	EACH	10	\$ 2,550.60	\$ 2,550.60	\$ 1,691.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage TS Controllor & Cabinet Complete	EACH	50	\$ 17,717.10	\$ 17,717.10	\$ 9,477.25
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damage Wood Pole Riser On DC Wood Pole	EACH	13	\$ 542.31	\$ 542.31	\$ 258.35
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damaged 15" Break-A-Way T-Base	EACH	3	\$ 972.64	\$ 972.64	\$ 471.50
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Damaged 17.5" Break-A-Way T-Base	EACH	3	\$ 1,141.99	\$ 1,141.99	\$ 613.85
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & replace Defect 336S Cab Power Distrib Assembly PDA#2 / Breaker Option	EACH	10	\$ 1,049.96	\$ 1,049.96	\$ 584.40
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect 336S Cabibnet 24VDC Power Supply Unit	EACH	10	\$ 361.63	\$ 361.63	\$ 232.55
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect 336S Cabinet Circuit Breakers	EACH	26	\$ 67.10	\$ 67.10	\$ 26.50
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect 336S Cabinet Fan Assembly	EACH	25	\$ 71.21	\$ 71.21	\$ 43.10
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect 412C or 412F DC PROM Module	EACH	40	\$ 104.91	\$ 104.91	\$ 61.85
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect Fuses for 336S Cabinet Components	EACH	100	\$ 44.90	\$ 44.90	\$ 19.05
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect Loop Detector Splice Kit	EACH	20	\$ 222.34	\$ 222.34	\$ 98.35
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect Model 200 Switch Pack	EACH	80	\$ 56.47	\$ 56.47	\$ 42.20
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect Model 204 Flasher Unit	EACH	25	\$ 75.90	\$ 75.90	\$ 42.55
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect Model 218/218KCL-IP Enhabce Monit Unit/Approve Equal	EACH	30	\$ 2,077.83	\$ 2,077.83	\$ 1,124.65
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect Model 430 Flash Transfer Relay	EACH	15	\$ 88.58	\$ 88.58	\$ 67.90
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect or Damage 18"X24" LED Regulatory Electro Sign	EACH	4	\$ 4,533.81	\$ 4,533.81	\$ 3,757.25
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect or Damage 30"X30" LED Regulatory Electro Sigh	EACH	4	\$ 4,272.44	\$ 4,272.44	\$ 3,812.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect or Damage 36"X36" LED Regulatory Electro Sign	EACH	4	\$ 5,610.44	\$ 5,610.44	\$ 5,102.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect or Damage Pole Mounted Cabinet	EACH	3	\$ 1,812.97	\$ 1,812.97	\$ 360.35
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect or Missing 336S Cabinet Flash Plugs	EACH	28	\$ 277.36	\$ 277.36	\$ 6.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect or Missing Conflict Monitor Red Ribbon Cable	EACH	50	\$ 65.89	\$ 65.89	\$ 48.05
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect PDA Model 206 Power Supply Assembly	EACH	5	\$ 1,054.71	\$ 1,054.71	\$ 593.90
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect Wireless Battery-Power Magnetometer Vehic Detect Sys	EACH	2	\$ 6,930.19	\$ 6,930.19	\$ 6,240.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Defect, Damage or Missing Ground Rod for TS Controllor Cabinet	EACH	20	\$ 108.76	\$ 108.76	\$ 31.60
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Knockdown TS Pole & or Combo ST Light Pole	EACH	30	\$ 3,153.01	\$ 3,153.01	\$ 2,277.35
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Miss Elephant Ear for TS & ST Light Combo Poles	EACH	500	\$ 57.05	\$ 57.05	\$ 36.95
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Missing Fiber Optic Electronic Regulatory Sign	EACH	3	\$ 4,534.83	\$ 4,534.83	\$ 2,575.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Missing or Damage TS LED Module 12"	EACH	100	\$ 142.68	\$ 142.68	\$ 54.15
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Missing or Damage Vehicle or PED Signal Head Visor	EACH	100	\$ 98.18	\$ 98.18	\$ 76.35
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Missing, Damage or Defect PED Push Button	EACH	21	\$ 184.27	\$ 184.27	\$ 166.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Missng Vehicle or PED Signal Head 12" Lenses	EACH	100	\$ 157.76	\$ 157.76	\$ 84.30
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace or Missing LED PED Signal OverLay Module 12"	EACH	51	\$ 165.48	\$ 165.48	\$ 99.75
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace Video Traffic Flow Detection Assembly	EACH	2	\$ 7,184.86	\$ 7,184.86	\$ 7,326.85
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & Replace, Managed 400 Watt Tear Drop Luminaire	EACH	5	\$ 2,127.86	\$ 2,127.86	\$ 1,807.65
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn & ReplaceDefect Lithium Battery for DC PROM Module	EACH	100	\$ 71.58	\$ 71.58	\$ 10.30
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn or Replace Mising or Damage Fiber Optic Sign Visor	EACH	5	\$ 175.22	\$ 175.22	\$ 125.15
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn, Inst, Remove Temp Porta Concrete Base 20" Steel TS Pole Mnt on Transf Base	EACH	400	\$ 1,970.70	\$ 1,970.70	\$ 403.55
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn, Instal, Remove Temp Portable Concrete Base Model 336S, 336SS TS Control	EACH	32	\$ 1,991.09	\$ 1,991.09	\$ 1,021.75
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furn/Install/Maintain Comm Accts for Wireless Laptop	EACH	4	\$ 3,913.70	\$ 3,913.70	\$ 4,939.90
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Install New 170 Controller In-Put Board	EACH	50	\$ 691.04	\$ 691.04	\$ 226.75
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Install DDOT Compatible 170 Controller	EACH	150	\$ 2,968.52	\$ 2,968.52	\$ 1,751.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Install DDOT Compatible 2070 Controller	EACH	60	\$ 3,133.32	\$ 3,133.32	\$ 2,080.60
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Install New 170 Controller in-put board	EACH	50	\$ 691.04	\$ 691.04	\$ 226.75
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Install New 170 Controller Out-put Board	EACH	50	\$ 657.69	\$ 657.69	\$ 160.05
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Install New 170 CPU Module	EACH	50	\$ 1,074.69	\$ 1,074.69	\$ 994.05
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Install New 170 Display/Keyboard Assembly	EACH	50	\$ 1,211.31	\$ 1,211.31	\$ 227.80
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Install New 170 Power Supply	EACH	50	\$ 963.76	\$ 963.76	\$ 310.20
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Install New 2070 Front Display Assembly	EACH	50	\$ 1,280.84	\$ 1,280.84	\$ 366.85
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Install New 2070/1E CPU	EACH	50	\$ 2,226.91	\$ 2,226.91	\$ 526.50
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Install New 2070/2E Field I/O Module	EACH	50	\$ 2,177.99	\$ 2,177.99	\$ 428.65
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Install New 2070/4A Power Supply Module	EACH	50	\$ 1,922.71	\$ 1,922.71	\$ 495.60
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Install New Cabinet Fan Control Assembly	EACH	50	\$ 594.41	\$ 594.41	\$ 33.50
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Repl Damag Pole Mount Comm Term Cabinet	EACH	5	\$ 3,824.66	\$ 3,824.66	\$ 375.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & replace Damage Comm Term Equip Cabinet TEC	EACH	5	\$ 5,358.56	\$ 5,358.56	\$ 3,443.25
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Replace Damage Defect QUENARC	EACH	200	\$ 248.36	\$ 248.36	\$ 6.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Replace Damage Model 400 C Card Modem	EACH	2	\$ 454.49	\$ 454.49	\$ 144.20
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Replace Damage or Defect Bottom Dome	EACH	12	\$ 567.93	\$ 567.93	\$ 85.85
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish & Replace Damage or defect PED LED Countdown Device	EACH	100	\$ 273.29	\$ 273.29	\$ 186.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Furnish and install New 170 CPU Module	EACH	50	\$ 2,460.69	\$ 2,460.69	\$ 994.05
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Group Relamping Fiber Optic Electronic Sign Bulbs	EACH	200	\$ 81.23	\$ 81.23	\$ 12.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Group Relamping Optical Programmable Vehicle Signal Head 12"	EACH	200	\$ 128.98	\$ 128.98	\$ 37.95
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Group Relamping OpticalProgram PED Signal Head 12"	EACH	200	\$ 193.98	\$ 193.98	\$ 37.95
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Group Relamping Signalized Inters With LED Vehicle & PED Signal Mod 12	EACH	60	\$ 164.16	\$ 164.16	\$ 74.75
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Install/Repl Wireless Detect Sys Prevent Maint or Wireless Detection Sys	EACH	200	\$ 529.62	\$ 529.62	\$ 309.80
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Maint/Repl Bluetooth/Scan/Copy/Print/Fax Device For TS Database & Invtry Sys	EACH	4	\$ 886.50	\$ 886.50	\$ 618.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Maint/Repl Wireless Laptop, Ipad Compu Sys for TS Maint Database & Inventory SYS	EACH	13	\$ 9,175.75	\$ 9,175.75	\$ 3,914.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Preventive Maintenance Of Dynamic Message Sign	EACH	12	\$ 3,025.65	\$ 3,025.65	\$ 1,051.30
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Realign Twisted Fiber Optic Electronic Regulatory Sign	EACH	5	\$ 76.30	\$ 76.30	\$ 25.80
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Realign Twisted Neon Regulatory Sign	EACH	6	\$ 76.30	\$ 76.30	\$ 25.80
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Realign Twisted Signal	EACH	1,000	\$ 98.07	\$ 98.07	\$ 69.35
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Remove Abandoned TS Combination Pole Foundation	EACH	36	\$ 596.39	\$ 596.39	\$ 309.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Remove Abandoned TS Controller Cabinet	EACH	7	\$ 283.48	\$ 283.48	\$ 134.10
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Remove Abandoned TS Controller Cabinet Foundation	EACH	7	\$ 633.19	\$ 633.19	\$ 412.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Remove Abandoned TS Signal Pole & TS Equipment	EACH	5	\$ 324.00	\$ 324.00	\$ 148.95
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Repa/Repl/Dam/Deft Full Siz Typ I Solr Pwr Trailer Mnt Full Matrix LED Port DMS	EACH	5	\$ 4,217.83	\$ 4,217.83	\$ 1,435.65
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Repa/Repl/Dam/Deft Medi Typ I Solr Pwr Trailer Mnt Full Matrix LED Portable DMS	EACH	32	\$ 4,217.83	\$ 4,217.83	\$ 1,435.65
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Repa/Repl/Dam/Deft SM Type I Solr Pwr Trailer Mnt Full Matrix LED Portable DMS	EACH	10	\$ 4,217.83	\$ 4,217.83	\$ 1,435.65
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Repair 170 Controller In-put Board	EACH	50	\$ 734.02	\$ 734.02	\$ 169.50
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Repair 170 Controller Out-put Board	EACH	50	\$ 734.02	\$ 734.02	\$ 169.50
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Repair 170 CPU Module	EACH	50	\$ 720.57	\$ 720.57	\$ 142.60
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Repair 170 Display/Keyboard Assembly	EACH	50	\$ 715.42	\$ 715.42	\$ 132.30
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Repair 170 Power Supply	EACH	50	\$ 715.42	\$ 715.42	\$ 132.30
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Repair 2070 Front Display Assembly	EACH	50	\$ 715.42	\$ 715.42	\$ 132.30
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Repair 2070/1E CPU	EACH	50	\$ 720.57	\$ 720.57	\$ 142.60
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Repair 2070/2E Field I/O Module	EACH	50	\$ 1,375.00	\$ 1,375.00	\$ 152.90
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Repair 2070/4A Power Supply Module	EACH	50	\$ 1,364.70	\$ 1,364.70	\$ 132.30
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Repair Conflict Monitor	EACH	50	\$ 419.69	\$ 419.69	\$ 190.10
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Replace Defect or Damage Neon Regulatory Sign With LED Electronic Sign	EACH	10	\$ 4,174.33	\$ 4,174.33	\$ 1,854.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Spot Relamping Fiber Optic Electronic Sign Bulb	EACH	100	\$ 85.05	\$ 85.05	\$ 31.75
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Spot Relamping Optically Prog PED Signal Head 12"	EACH	40	\$ 151.05	\$ 151.05	\$ 68.75
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Spot Relamping Optically Prog Vehicle Signal Head 12"	EACH	100	\$ 143.06	\$ 143.06	\$ 115.15
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Spot Weld Loose #16 & #18 Cast Iron Pole TS Pole	EACH	18	\$ 407.75	\$ 407.75	\$ 276.50
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Trans Existing TS Equip From Old PEPCO Wood Pole to New PEPCO Wood Pole	EACH	51	\$ 1,544.08	\$ 1,544.08	\$ 88.15
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Tree Trimming All Sizes	EACH	15	\$ 177.90	\$ 177.90	\$ 67.05
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506	Visual Re-Program Optical Vehicle & Ped Signal Head	EACH	51	\$ 112.90	\$ 112.90	\$ 25.80
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	506	Central Management System Configuration and Testing	EACH	1	\$ 19,323.67	\$ 20,000.00	\$ 20,000.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	506	Furnish and install ethernet Over Copper Device Type 628	EACH	1	\$ 2,982.33	\$ 2,880.00	\$ 2,600.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	506	Remove and relocate police fire call box	EACH	1	\$ 2,646.00	\$ 2,052.00	\$ 1,200.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	506	608127 Shrubs Perennial, 3 gallon	EACH	518	\$ 34.90	\$ 36.50	
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	506	613 055 Relocate Exist Traffic Signal Controller to Temp. Portable Conc. Base	EACH	3	\$ 1,990.20	\$ 2,200.00	\$ 2,200.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	506	EA 613099 Furnish and Insall Bolt-on UPS System	EACH	4	\$ 9,851.40	\$ 9,000.00	\$ 9,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	506	EA 613339 F&I CCTV Camera	EACH	2	\$ 16,671.40	\$ 16,707.00	\$ 17,500.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	506	F&I PCC Fdn for ITS Cabinet	EACH	6	\$ 3,961.67	\$ 3,915.00	\$ 2,250.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	506	F&I PCC Fdn of PL Pole w/ up to 8' Arm & LED Blank out	EACH	18	\$ 3,961.67	\$ 3,915.00	\$ 2,250.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	506	12" BY 18" YIELD LINES - SHARK'S TEETH	EACH	50	\$ 127.00	\$ 127.00	\$ 109.00
2020B0056	C St., NE Implementation	9/18/2020	506	F&I 150 W Tear Drop LEDFixture Complete With Photose	EACH	53	\$ 2,508.60	\$ 2,750.00	\$ 2,750.00
2020B0056	C St., NE Implementation	9/18/2020	506	F&I PCC Fdn for ITS Cabinet	EACH	6	\$ 3,961.67	\$ 3,915.00	\$ 2,250.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	506	Bronze Tiger Sculpture Cleaning - for Historic Preservation - 716021	EACH	4	\$ 6,711.17	\$ 7,133.50	\$ 9,000.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		506	12" BY 18" YIELD LINES (SHARK'S TEETH) UNASSIGNED SPECIAL ITEM -EACH-	EACH	50	\$ 2.00	\$ 2.00	\$ 2.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	506	1" Fiberglass Reinforced Plastic Shield	EACH	42	\$ 238.50	\$ 100.00	\$ 600.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	506	1" Fiberglass Reinforced Plastic Shield	EACH	21	\$ 246.37	\$ 102.00	\$ 618.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	506	1" Fiberglass Reinforced Plastic Shield	EACH	21	\$ 250.82	\$ 104.04	\$ 618.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	506	1" Fiberglass Reinforced Plastic Shield	EACH	21	\$ 256.85	\$ 106.12	\$ 625.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	506	Deciduous Shrub B&B 36" - 48"	EACH	42	\$ 46.20	\$ 43.00	\$ 42.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	506	Deciduous Shrub B&B 36" - 48"	EACH	21	\$ 47.65	\$ 45.00	\$ 42.83
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	506	Deciduous Shrub B&B 36" - 48"	EACH	21	\$ 49.01	\$ 46.00	\$ 44.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	506	Deciduous Shrub B&B 36" - 48"	EACH	21	\$ 50.68	\$ 48.00	\$ 45.50
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	506	Deciduous Shrub, 3 gallon	EACH	42	\$ 46.20	\$ 43.00	\$ 42.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	506	Deciduous Shrub, 3 gallon	EACH	21	\$ 47.65	\$ 45.00	\$ 42.83
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	506	Deciduous Shrub, 3 gallon	EACH	21	\$ 49.01	\$ 46.00	\$ 44.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	506	Deciduous Shrub, 3 gallon	EACH	21	\$ 50.68	\$ 48.00	\$ 45.50
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	506	Perenial 3 Gallon	EACH	42	\$ 46.20	\$ 43.00	\$ 42.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	506	Perenial 3 Gallon	EACH	21	\$ 47.65	\$ 45.00	\$ 42.83
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	506	Perenial 3 Gallon	EACH	21	\$ 49.01	\$ 46.00	\$ 44.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	506	Perenial 3 Gallon	EACH	21	\$ 50.48	\$ 48.00	\$ 44.50
DCKA2019B0083	MLK, S.E.	8/5/2019	506	Salvage Bike Rack	EACH	1	\$ 450.38	\$ 302.50	\$ 300.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	506	SP - Salvage Bike Rack	EACH	1	\$ 91.00	\$ 1.00	\$ 1.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	506	Replace Anchor Bolts	EACH	16	\$ 754.50	\$ 754.50	\$ 1,280.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506 TS4 Traffic Sign Post	EACH	7	\$ 199.99	\$ 199.99	\$ 287.58
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506A1 F&I 8' ARM DECO ON WOOD POLE	EACH	2	\$ 977.47	\$ 977.47	\$ 1,258.03
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506A2 F&I DECO ARM & WRAP ON METAL POLE	EACH	5	\$ 1,344.76	\$ 1,344.76	\$ 1,742.41
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506A3 F&I DECO WRAP FOR TEARDROP ARM	EACH	5	\$ 1,061.52	\$ 1,061.52	\$ 1,291.79
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506A4 INSTALL DDOT FURNISHED LIGHTING ARM	EACH	10	\$ 238.49	\$ 238.49	\$ 323.08
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506F2 F&I SPREAD FOOTER STREETLIGHT FOUNDATION	EACH	2	\$ 2,903.99	\$ 2,903.99	\$ 2,240.43
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506L10 F&I 30W LED 2700K LUMINAIRE /WITH PC	EACH	25	\$ 504.01	\$ 504.01	\$ 455.41
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506L11 F&I 60W LED 2700K LUMINAIRE	EACH	15	\$ 598.61	\$ 598.61	\$ 552.52
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506L12 F&I 120W 2700K POST-TOP LUMINAIRE /WITH GLOBE & PC	EACH	25	\$ 1,321.21	\$ 1,321.21	\$ 999.46
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506L14 INSTALL DDOT FURNISHED FIXTURE (ALL SIZES OF COLOR TEMP)	EACH	17	\$ 270.10	\$ 270.10	\$ 335.05
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506L15 F&I GLARE SHIELD	EACH	12	\$ 151.73	\$ 151.73	\$ 84.45
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506L5 F&I 110W LED LUMINAIRE 2700K/WITH 7 PIN receptacle dimmable drive & PC	EACH	25	\$ 774.98	\$ 774.98	\$ 642.61
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506L6 F&I 215W LED LUMINAIRE 2700K with 7 pin receptacle dimmable drive & PC	EACH	85	\$ 937.58	\$ 937.58	\$ 794.71
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506L7 F&I 100W LED 2700KPOST-TOP /W GLOBE & 7 pin receptacle dim. drive & PC	EACH	25	\$ 1,357.55	\$ 1,357.55	\$ 1,072.15
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506L8 F&I 150W LED TEARDROP LUMINAIRE 2700K /WITH PC	EACH	15	\$ 1,824.86	\$ 1,824.86	\$ 1,379.71
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506P1 F&I #716 (POLE ONLY)	EACH	1	\$ 1,594.27	\$ 1,594.27	\$ 1,589.73
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506P2 F&I 28-6 PENDANT POLE WITH DECO ARM & WRAP	EACH	1	\$ 4,195.39	\$ 4,195.39	\$ 4,149.12
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506P4 F&I 40' PENDANT POST WITH TWIN 8' ARMS	EACH	2	\$ 5,113.64	\$ 5,113.64	\$ 5,533.68
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506P5 INSTALL DDOT FURNISHED METAL POLE (LESS 30')	EACH	5	\$ 375.45	\$ 375.45	\$ 322.84
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506P6 F&I ID POLE TAG (PER DDOT SPEC.)	EACH	25	\$ 54.53	\$ 54.53	\$ 50.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506T1 Root Pruning	EACH	26	\$ 94.45	\$ 94.45	\$ 50.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506T4 Tree Protection	EACH	5	\$ 280.58	\$ 280.58	\$ 450.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506TS1 Relocate Traffic Sign Panels	EACH	7	\$ 215.10	\$ 215.10	\$ 356.70
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506TS2 REM Traffic Sign Panels	EACH	7	\$ 103.99	\$ 103.99	\$ 134.47
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506TS3 REM Traffic Sign Post	EACH	7	\$ 114.53	\$ 114.53	\$ 118.80
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506W1 F&I GROUND ROD FOR MANHOLE	EACH	15	\$ 218.10	\$ 218.10	\$ 150.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000 506W2 F&I GROUNDING FOR WOOD POLE	EACH	400	\$ 172.10	\$ 172.10	\$ 150.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	000506L9 F&I 200W LED 2700K TEARDROP /WITH PC	EACH	5	\$ 1,865.38	\$ 1,865.38	\$ 1,384.96
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	F&I 100W LED luminaire Tear Drop 2700K with 7-pin receptacle dimmable drive & PC	EACH	10	\$ 1,827.48	\$ 1,827.48	\$ 1,384.96
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	F&I 25W LED luminaire Cobra Head 2700K with 7 pin receptacle dimmable drive & PC	EACH	15	\$ 506.63	\$ 506.63	\$ 460.66
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	F&I 28.5' Steel Pendant Pole w/up to 8' Arm	EACH	5	\$ 3,650.49	\$ 3,650.49	\$ 4,165.38
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	F&I 50W LED luminaire cobra head 2700K with 7pin receptacle dimmable drive & PC	EACH	25	\$ 541.73	\$ 541.73	\$ 530.86
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	F&I 50W LED Luminaire Post Top, 2700K with 7 pin receptacle dimmable drive & PC	EACH	25	\$ 1,282.88	\$ 1,282.88	\$ 922.81
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	506	F&I 75W LED luminaire Post Top 2700K, 7-pin receptacle dimmable drive & PC	EACH	25	\$ 1,297.51	\$ 1,297.51	\$ 952.06
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	506	Linear Clearance of Vegetation	EACH	10,000	\$ 75.00	\$ 75.00	\$ 75.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	506	Tree Supplied by Contractor	EACH	8,500	\$ 600.00	\$ 600.00	\$ 600.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	506	Tree Supplied by COTR	EACH	5,000	\$ 475.00	\$ 475.00	\$ 475.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	506	608127 Shrubs Perennial, 3 gallon	EACH	518	\$ 421.60	\$ 518.00	\$ 36.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	506	613 055 Relocate Exist Traffic Signal Controller to Temp. Portable Conc. Base	EACH	3	\$ 299.60	\$ 3.00	\$ 1,486.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	506	EA 613099 Furnish and Insall Bolt-on UPS System	EACH	4	\$ 1,979.20	\$ 4.00	\$ 9,880.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	506	EA 613339 F&I CCTV Camera	EACH	2	\$ 2,241.60	\$ 2.00	\$ 11,200.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	506	Item# 108 003 Emergency Mobilization	EACH	25	\$ 500.70	\$ 500.00	\$ 902.10
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	506	ITEM 108003 EMERGENCY MOBILIZATION	EACH	5	\$ 4,303.50	\$ 2,152.50	\$ 1,000.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	506	12" BY 18" YIELD LINES (SHARKS TEETH)	EACH	50	\$ 76.03	\$ 70.50	\$ 56.80
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	506	DC PLUG 620 047 - Const. Cast- In-Place MH (6'X14' All Depths)	EACH	1	\$ 77,133.53	\$ 74,900.08	\$ 75,400.16
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	506	DC PLUG 620 048 - Install Precast Sidewalk MH (6'X14' All Depths)	EACH	2	\$ 37,937.99	\$ 43,900.00	\$ 54,751.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	506	DC PLUG 620 057 Const. Precast Place MH Over Exist, Duct (4.5.'X6' All Depths)	EACH	1	\$ 48,737.96	\$ 40,000.00	\$ 48,700.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	506	DC PLUG 620 061 - Const. Cast- In-Place MH (6'X18' All Depths)	EACH	1	\$ 96,073.50	\$ 116,770.00	\$ 117,500.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	506	DC PLUG 620 062 - Install Precast Sidewalk UG Switch MH (6'X18' All Depths)	EACH	4	\$ 45,833.13	\$ 49,850.00	\$ 49,500.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	506	DC PLUG 620 063 - Install Precast Roadway MH (6'X12' All Depths)	EACH	17	\$ 33,277.97	\$ 38,555.00	\$ 38,830.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	506	DC PLUG 620 064 Install Precast Roadway MH (4.5'X6' All Depths)	EACH	9	\$ 17,227.51	\$ 16,158.00	\$ 13,916.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	506	DC PLUG 620 067 - Const. Cast- In-Place MH (6'X12' All Depths)	EACH	1	\$ 77,127.17	\$ 80,281.00	\$ 80,000.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	506	DC PLUG 620 078 Install 2 Way Concrete Encased Fiberglass Pole Bends	EACH	2	\$ 1,359.78	\$ 1,788.33	\$ 1,678.85
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	506	DC PLUG 620 081 Install a Precast Taphole (3.5'X3.5'CX4'H)	EACH	9	\$ 5,851.27	\$ 3,515.45	\$ 3,587.90
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	506	DC PLUG 620 082 Install a Precast Transformer Enclosure	EACH	16	\$ 6,315.71	\$ 3,130.50	\$ 3,215.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	506	DC PLUG 620 084 Install 2 Way Concrete Encased PVC Pole Bends	EACH	21	\$ 1,241.62	\$ 1,619.03	\$ 1,638.06
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	506	DC PLUG 620 086 Install 4 Way Concrete Encased PVC Pole Bends	EACH	1	\$ 1,562.39	\$ 1,743.66	\$ 1,638.06
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	506	DC PLUG 620 092 PEPCO Furnished Electric Splice Box Installation	EACH	2	\$ 4,721.14	\$ 1,420.00	\$ 1,070.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	506	ITEM 613399 - PEPCO OUTAGE ALLOWANCE - PAID AT ACTUAL	EACH	10,000	\$ 8,000.20	\$ 10,000.00	\$ 10,000.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000506	Unassigned Special Item -EACH - 618 003 - Inlet Protection for Erosion & Sediment Control	EACH	166	\$ 204.67	\$ 229.00	\$ 70.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000506	Unassigned Special Item -EACH - DC PLUG 620 047 - Const. Cast- In-Place MH (6'X14' All Depths)	EACH	1	\$ 79,124.67	\$ 67,800.00	\$ 67,800.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000506	Unassigned Special Item -EACH - DC PLUG 620 048 - Install Precast Sidewalk MH (6'X14' All Depths)	EACH	7	\$ 49,512.33	\$ 50,037.00	\$ 42,500.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000506	Unassigned Special Item -EACH - DC PLUG 620 061 - Const. Cast- In-Place MH (6'X18' All Depths)	EACH	1	\$ 94,345.00	\$ 97,835.00	\$ 75,000.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000506	Unassigned Special Item -EACH - DC PLUG 620 062 - Install Precast Sidewalk UG Switch MH (6'X18' All Depths)	EACH	6	\$ 50,580.67	\$ 45,500.00	\$ 45,500.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000506	Unassigned Special Item -EACH - DC PLUG 620 063 - Install Precast Roadway MH (6'X12' All Depths)	EACH	41	\$ 45,533.33	\$ 45,000.00	\$ 43,800.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000506	Unassigned Special Item -EACH - DC PLUG 620 064 Install Precast Roadway MH (4.5'X6' All Depths)	EACH	66	\$ 12,430.00	\$ 12,100.00	\$ 10,690.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000506	Unassigned Special Item -EACH - DC PLUG 620 067 - Const. Cast- In-Place MH (6'X12' All Depths)	EACH	1	\$ 76,975.67	\$ 63,627.00	\$ 60,000.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000506	Unassigned Special Item -EACH - DC PLUG 620 078 Install 2 Way Concrete Encased Fiberglass Pole Bends	EACH	5	\$ 1,523.00	\$ 1,499.00	\$ 800.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000506	Unassigned Special Item -EACH - DC PLUG 620 081 Install a Precast Taphole (3.5'X3.5'CX4'H)	EACH	43	\$ 5,186.67	\$ 3,800.00	\$ 3,800.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000506	Unassigned Special Item -EACH - DC PLUG 620 082 Install a Precast Transformer Enclosure	EACH	73	\$ 4,056.00	\$ 3,850.00	\$ 3,850.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000506	Unassigned Special Item -EACH - DC PLUG 620 084 Install 2 Way Concrete Encased PVC Pole Bends	EACH	81	\$ 1,451.67	\$ 1,285.00	\$ 800.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000506	Unassigned Special Item -EACH - DC PLUG 620 092 PEPCO Furnished Electric Splice Box Installation	EACH	3	\$ 1,565.00	\$ 1,640.00	\$ 900.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		507	Unassigned Special Item - Interior Bridge Dewatering - 710005	GAL	4504	\$ 3.80	\$ 3.00	\$ 2.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	507	Interior Bridge Dewatering - 710005	GAL	4,504	\$ 4.60	\$ 5.00	\$ 3.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	507	ITEM 200023 - DISPOSAL OF CONTAMINATED WATER	GAL	7,000	\$ 5,600.60	\$ 7,000.00	\$ 7,000.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	508	Bridge Washing	HR	90	\$ 282.50	\$ 282.50	\$ 275.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	508	Standby time	HR	60	\$ 441.50	\$ 424.50	\$ 424.50
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	508	Standby Time	HR	10	\$ 655.57	\$ 294.70	\$ 250.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		509	Unassigned Special Item - DC PLUG 620 069 Install 2 Way Conduit 4" PVC (All Depths)	LF	1985	\$ 177.00	\$ 187.00	\$ 198.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		509	Unassigned Special Item - DC PLUG 620 070 Install 4 Way Conduit 4" PVC (All Depths)	LF	9275	\$ 187.67	\$ 158.00	\$ 253.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		509	Unassigned Special Item - DC PLUG 620 071 Install 6 Way Conduit 4" PVC (All Depths)	LF	255	\$ 228.33	\$ 175.00	\$ 340.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		509	Unassigned Special Item - DC PLUG 620 072 Install 8 Way Conduit 4" PVC (All Depths)	LF	835	\$ 218.33	\$ 190.00	\$ 285.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		509	Unassigned Special Item - DC PLUG 620 074 Install 2 Way Conduit 5" Fiberglass (All Depths)	LF	185	\$ 201.00	\$ 188.00	\$ 188.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		509	Unassigned Special Item - DC PLUG 620 075 Install 4 Way Conduit 5" Fiberglass (All Depths)	LF	455	\$ 232.33	\$ 267.00	\$ 267.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		509	Unassigned Special Item - DC PLUG 620 076 Install 6 Way Conduit 5" Fiberglass (All Depths)	LF	2885	\$ 263.00	\$ 279.00	\$ 279.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		509	Unassigned Special Item - DC PLUG 620 077 Install 8 Way Conduit 5" Fiberglass (All Depths)	LF	3955	\$ 295.00	\$ 320.00	\$ 320.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		509	Unassigned Special Item - DC PLUG 620 078 Install 2 Way Concrete Encased Fiberglass Duct W/Dual Pole Bends	LF	5	\$ 622.67	\$ 345.00	\$ 278.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		509	Unassigned Special Item - DC PLUG 620 084 Install 2 Way Concrete Encased PVC Ductbank W/Dual Pole Bends	LF	264	\$ 604.00	\$ 345.00	\$ 222.00
2018B0095VH	Maryland Avenue	11/19/2018	509	Furnish & Set Granite 7 in x 18 in Granite Slab Inlay	LF		\$ 163.33	\$ 150.00	\$ 200.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	509	Clean Scupper Drain Pipe	LF	8,800	\$ 18.13	\$ 18.13	\$ 18.25
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	509	Install Silicone Joint Sealant System in Open Concrete Bridge Joint	LF	620	\$ 55.00	\$ 55.00	\$ 55.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	509	Modify Existing Strip Seal Joint w/Silicone Joint Sealant System	LF	2,200	\$ 81.00	\$ 81.00	\$ 92.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	509	Preformed Patterned Contrast Pavement Marking, 4 inch	LF	14,000	\$ 6.90	\$ 6.90	\$ 6.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	509	Repair Chain Link Fence	LF	300	\$ 74.00	\$ 74.00	\$ 55.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	509	Repair Type 4, Crack Repair	LF	1,400	\$ 67.50	\$ 67.50	\$ 65.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	509	Repl. Exist. Compression Seal Joint w/Silicone Joint Sealant System	LF	300	\$ 58.50	\$ 58.50	\$ 62.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	509	Repl. Steel Joint w/Conc. Headers & Silicone Joint Sealant System	LF	400	\$ 155.00	\$ 155.00	\$ 185.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	509	Repl. Steel Joint w/Epoxy Headers & Silicone Joint Sealant System	LF	500	\$ 200.00	\$ 200.00	\$ 210.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	509	Replace Cast Iron Pipe, 6-8 Inch Dia	LF	60	\$ 260.00	\$ 260.00	\$ 300.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	509	Replace Existing Neoprene Strip Seal	LF	500	\$ 45.00	\$ 45.00	\$ 40.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	509	Replace Existing Neoprene	LF	500	\$ 65.00	\$ 65.00	\$ 65.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	509	Replace PVC Pipe 6-8 Inch Dia	LF	70	\$ 237.50	\$ 237.50	\$ 175.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	509	Replace PVC Pipe, 10-24 Inch Dia.	LF	70	\$ 425.00	\$ 425.00	\$ 350.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Brick Gutter	LF	9	\$ 59.36	\$ 59.36	\$ 31.90
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Clean & Rod Existing Conduit	LF	800	\$ 10.98	\$ 10.98	\$ 8.60
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage 1" PVC Rigid U-Guard on DC Wood Pole	LF	480	\$ 9.22	\$ 9.22	\$ 3.05

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage 2" PVC, Schedule 40 Rigid Conduit	LF	1,220	\$ 81.50	\$ 81.50	\$ 2.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage 4" PVC Rigid U-Guard on DC Wood Pole	LF	240	\$ 9.82	\$ 9.82	\$ 4.25
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage Four 4" PVC Encased Electrical Conduits	LF	1,000	\$ 119.44	\$ 119.44	\$ 52.15
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage Gut Wire & Anchors on DC Wood Pole	LF	200	\$ 250.91	\$ 250.91	\$ 5.25
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage One 2" & One 4" PVC Encased Electrical Conduits	LF	1,000	\$ 106.38	\$ 106.38	\$ 49.30
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage One 2" PVC Encased Electrical Conduit	LF	300	\$ 116.48	\$ 116.48	\$ 72.40
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage One 4" PVC Encased Electrical Conduit	LF	205	\$ 118.42	\$ 118.42	\$ 74.50
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage or Defect 100 Pr 19 AWG Ovr-Head Comm Cable	LF	2,500	\$ 23.18	\$ 23.18	\$ 6.35
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage or Defect 100 Pr 19AWG Undr-Grnd Comm Cable	LF	3,000	\$ 25.10	\$ 25.10	\$ 10.20
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage or Defect 12 Pair 19 AWG Overhead Comm Cable	LF	5,000	\$ 10.17	\$ 10.17	\$ 2.65
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage or Defect 12 Pair 19 AWG Under Grnd Comm Cable	LF	5,000	\$ 11.21	\$ 11.21	\$ 2.65
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage or Defect 12 Strand Fiber Optic Electronic Sign Cable	LF	2,500	\$ 6.15	\$ 6.15	\$ 7.50
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage or Defect 25-Pair 19 AWG Under Grnd Comm Cable	LF	1,500	\$ 14.89	\$ 14.89	\$ 10.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage or Defect 25-Pr or Defect 25-Pr 19AWG Ovr-Head Com	LF	1,500	\$ 13.57	\$ 13.57	\$ 9.45
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage or Defect 4 Conduct 18 AWG Shield Strand TS Cable	LF	1,000	\$ 4.12	\$ 4.12	\$ 6.15
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage or Defect 50 Pr 19 AWG Under Grnd Comm Cable	LF	2,500	\$ 18.65	\$ 18.65	\$ 7.30
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage or Defect 7 Conduct 14-AWG Strand Elect TS Cable	LF	5,000	\$ 5.14	\$ 5.14	\$ 7.80
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage or Defect Induceive Loop Detect Cable	LF	1,250	\$ 10.37	\$ 10.37	\$ 3.90
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage or Defect NO. 10 RHW Wire	LF	1,400	\$ 2.10	\$ 2.10	\$ 2.30
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage or Defect NO. 10 Stranded Wire	LF	500	\$ 1.43	\$ 1.43	\$ 0.95
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage or Defect NO.8 Stranded Wire	LF	250	\$ 1.78	\$ 1.78	\$ 0.80
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Damage Six 4 " PVC Encased Electrical Conduit	LF	15	\$ 138.90	\$ 138.90	\$ 77.25
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Furn & Replace Defect or Damage No.8 RHW 2-wire	LF	500	\$ 1.93	\$ 1.93	\$ 1.10
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Replace Defect or Damage Span Wire Assembly	LF	2,000	\$ 3.35	\$ 3.35	\$ 2.40
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Rurn & Replace NO. 8 Bare Ground Wire	LF	450	\$ 2.01	\$ 2.01	\$ 1.25
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	509	Trans or Replace Exist Traff Comm From Old PEPCO Wood to New PEPCO WOOD	LF	5,000	\$ 3.41	\$ 3.41	\$ 1.20
2019B0100	Florida Ave Construction Flnal Estimate	12/5/2019	509	613 115- F&I Outside Plant 12 Strand Fiber Optic Communication Table	LF	8,200	\$ 4.65	\$ 4.00	\$ 2.20
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	509	Saw Cutting, Up to 6 Inch Depth, Item 605 001	LF	500	\$ 7.17	\$ 5.75	\$ 5.75
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	509	Saw Cutting, Up to 6 Inch Depth, Item 605 001	LF	100	\$ 7.30	\$ 7.30	\$ 10.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	509	000 106C1 F&I 1-2" PVC COATED STEEL CONDUIT	LF	18	\$ 102.01	\$ 102.01	\$ 142.81
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	509	000 106C2 F&I 1-4 + 1-2" SCH40 PVC ENCASED	LF	37	\$ 113.30	\$ 113.30	\$ 118.69
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	509	000 106C3 F&I 2-2 SCH40 PVC, ENCASED	LF	40	\$ 102.98	\$ 102.98	\$ 100.15
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	509	000 106C4 F&I 1-2 SCH40 PVC	LF	40	\$ 101.67	\$ 101.67	\$ 98.79
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	509	000 509M11 REM Streetcar Track	LF	1	\$ 801.32	\$ 801.32	\$ 1,463.74
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	509	000 509R16 F&I Granite Straight Curb	LF	5	\$ 147.46	\$ 147.46	\$ 214.77
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	509	000 509R17 F&I Granite Curb Runder10'	LF	7	\$ 293.48	\$ 293.48	\$ 438.16
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	509	000 509R18 F&I Granite Curb R 10' - 100'	LF	7	\$ 277.09	\$ 277.09	\$ 439.72
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	509	SEWER MAIN LIGHT CLEANING	LF	3,000	\$ 5.34	\$ 5.00	\$ 10.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	509	613 115- F&I Outside Plant 12 Strand Fiber Optic Communication Table	LF	8,200	\$ 6,560.96	\$ 8,200.00	\$ 4.80
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	509	DC PLUG 620 031 Install 2 Way Cond - 5" FB & 4 Way Cond - 4" PVC (All Depths)	LF	74	\$ 376.06	\$ 337.00	\$ 249.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	509	DC PLUG 620 033 Install 4 Way Cond - 5" FB & 2 Way Cond - 4" PVC (All Depths)	LF	4	\$ 506.90	\$ 499.50	\$ 236.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	509	DC PLUG 620 035 Install 8 Way Cond - 5" FB & 2 Way Cond - 4" PVC (All Depths)	LF	628	\$ 470.72	\$ 500.00	\$ 202.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	509	DC PLUG 620 037 Install 8 Way Cond - 5" FB & 4 Way Cond - 4" PVC (All Depths)	LF	464	\$ 406.96	\$ 413.89	\$ 236.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	509	DC PLUG 620 039 Install 8 Way Cond - 5" FB & 6 Way Cond - 4" PVC (All Depths)	LF	59	\$ 374.37	\$ 462.50	\$ 167.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	509	DC PLUG 620 041 Install 8 Way Cond - 5" FB & 8 Way Cond - 4" PVC (All Depths)	LF	8	\$ 608.54	\$ 532.12	\$ 182.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	509	DC PLUG 620 069 Install 2 Way Conduit - 4" PVC (All Depths)	LF	2,064	\$ 557.48	\$ 245.50	\$ 145.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	509	DC PLUG 620 070 Install 4 Way Conduit - 4 " PVC (All Depths)	LF	1,832	\$ 536.83	\$ 306.50	\$ 155.50
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	509	DC PLUG 620 071 Install 6 Way Conduit - 4 " PVC (All Depths)	LF	424	\$ 378.60	\$ 340.00	\$ 210.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	509	DC PLUG 620 072 Install 8 Way Conduit - 4 " PVC (All Depths)	LF	49	\$ 268.74	\$ 289.50	\$ 157.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	509	DC PLUG 620 074 Install 2 Way Conduit - 5" Fiberglass (All Depths)	LF	172	\$ 213.41	\$ 189.50	\$ 114.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	509	DC PLUG 620 075 Install 4 Way Conduit - 5" Fiberglass (All Depths)	LF	545	\$ 313.06	\$ 287.19	\$ 148.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	509	DC PLUG 620 077 Install 8 Way Conduit - 5" Fiberglass (All Depths)	LF	4,639	\$ 1,066.35	\$ 345.00	\$ 233.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 022 Install 2 Way Cond - 5" FB & 2 Way Cond - 4" PVC (All Depths)	LF	58	\$ 266.67	\$ 165.00	\$ 146.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 028 Install 10 Way Conduit - 4" PVC (All Depths)	LF	416	\$ 256.33	\$ 250.00	\$ 192.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 029 Install 12 Way Conduit - 4" PVC (All Depths)	LF	173	\$ 292.67	\$ 275.00	\$ 195.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 032 Install 6 Way Cond - 5" FB & 4 Way Cond - 4" PVC (All Depths)	LF	156	\$ 303.33	\$ 330.00	\$ 200.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 034 Install 6 Way Cond - 5" FB & 2 Way Cond - 4" PVC (All Depths)	LF	258	\$ 308.00	\$ 322.00	\$ 210.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 035 Install 8 Way Cond - 5" FB & 2 Way Cond - 4" PVC (All Depths)	LF	703	\$ 295.00	\$ 328.00	\$ 192.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 037 Install 8 Way Cond - 5" FB & 4 Way Cond - 4" PVC (All Depths)	LF	1775	\$ 321.00	\$ 339.00	\$ 195.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 038 Install 12 Way Cond - 5" FB & 4 Way Cond - 4" PVC (All Depths)	LF	5	\$ 535.00	\$ 530.00	\$ 530.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 039 Install 8 Way Cond - 5" FB & 6 Way Cond - 4" PVC (All Depths)	LF	13	\$ 342.33	\$ 322.00	\$ 280.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 040 Install 14 Way Cond - 5" FB & 4 Way Cond - 4" PVC (All Depths)	LF	30	\$ 500.67	\$ 530.00	\$ 310.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 041 Install 8 Way Cond - 5" FB & 8 Way Cond - 4" PVC (All Depths)	LF	184	\$ 357.00	\$ 352.00	\$ 300.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 042 Install 16 Way Cond - 5" FB & 4 Way Cond - 4" PVC (All Depths)	LF	110	\$ 483.00	\$ 422.00	\$ 350.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 044 Install 6 Way Cond - 5" FB & 8 Way Cond - 4" PVC (All Depths)	LF	11	\$ 459.67	\$ 400.00	\$ 400.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 045 Install 12 Way Cond - 5" FB & 8 Way Cond - 4" PVC (All Depths)	LF	90	\$ 465.67	\$ 423.00	\$ 350.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 046 Install 12 Way Cond - 5" FB & 10 Way Cond - 4" PVC (All Depths)	LF	15	\$ 580.00	\$ 600.00	\$ 520.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 049 Install 12 Way Cond - 5" FB (All Depths)	LF	18	\$ 345.33	\$ 371.00	\$ 280.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 050 Install 16 Way Conduit - 5" Fiberglass (All Depths)	LF	13	\$ 570.00	\$ 420.00	\$ 420.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 069 Install 2 Way Conduit - 4" PVC (All Depths)	LF	5290	\$ 209.00	\$ 155.00	\$ 125.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 070 Install 4 Way Conduit - 4" PVC (All Depths)	LF	16731	\$ 205.00	\$ 165.00	\$ 130.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 071 Install 6 Way Conduit - 4" PVC (All Depths)	LF	1281	\$ 202.33	\$ 169.00	\$ 145.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 072 Install 8 Way Conduit - 4" PVC (All Depths)	LF	2071	\$ 230.00	\$ 206.00	\$ 150.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 074 Install 2 Way Conduit - 5" Fiberglass (All Depths)	LF	244	\$ 224.67	\$ 235.00	\$ 130.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 075 Install 4 Way Conduit - 5" Fiberglass (All Depths)	LF	774	\$ 252.33	\$ 264.00	\$ 135.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 076 Install 6 Way Conduit - 5" Fiberglass (All Depths)	LF	1994	\$ 265.33	\$ 285.00	\$ 145.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	000509	Unassigned Special Item -LF - DC PLUG 620 077 Install 8 Way Conduit - 5" Fiberglass (All Depths)	LF	6761	\$ 273.00	\$ 308.00	\$ 150.00
2018B0046	Local citywide utility paving.		510	Unassigned Special Item - ITEM 414 003 - CRACK, JOINT SEALING	LBS	1000	\$ 9.75	\$ 9.75	\$ 9.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	510	Structural Steel Repair	LBS	25,000	\$ 20.50	\$ 20.50	\$ 21.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	510	ITEM 414003 - Crack Sealing	LBS	50,000	\$ 6.87	\$ 7.00	\$ 6.30
2018b0009db	Hill East		511	Unassigned Special Item -WMATA Force Account	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
2018B0046	Local citywide utility paving.		511	Unassigned Special Item - ITEM 107 013 Tree Protection.	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 1,000.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	511	Unassigned Special Item -LS - Item #627-099 Payment for Misc. Guiderail & Attenuator Parts	LS	1	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		511	Unassigned Special Item - 000524-PARTNERING	LS	1	\$ 24,400.00	\$ 15,000.00	\$ 15,000.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	511	Miscellaneous Equipment and Materials	LS	1	\$ 300,000.00	\$ 300,000.00	\$ 300,000.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	511	Railroad Protective Services	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	511	Worker Platforms and Scaffolding	LS	1	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	511	Furn & Replace Damage or Defect Compon for RDWAY Weather Info Sys	LS	1	\$ 43,295.95	\$ 43,295.95	\$ 11,591.90
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	511	Furn/Upgrade Software for DDOT TS System Equip Inventory Database	LS	1	\$ 50,375.00	\$ 50,375.00	\$ 25,750.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	511	Impl/Maintain Web Applic. for link to DDOT TS Sys Cityworkd Database	LS	1	\$ 188,000.00	\$ 188,000.00	\$ 206,000.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	511	Maintenance Of Critical Infrastructure Protection Ststem	LS	1	\$ 223,228.18	\$ 223,228.18	\$ 131,456.35
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	511	Perfor ST Sys Equip Preventive Maint & Repair	LS	1	\$ 877,662.65	\$ 877,662.65	\$ 1,045,325.30
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	511	Perform PM on Emerg Backup Generator Sys for 336SS TS Controller Cabinets	LS	1	\$ 101,788.15	\$ 101,788.15	\$ 103,576.30
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	511	Respond tto TS Malfunction 24/7	LS	1	\$ 1,550,901.27	\$ 1,550,901.27	\$ 1,884,650.60
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	511	000524-PARTNERING	LS	1	\$ 2,166.67	\$ 1,000.00	\$ 500.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	511	Item #617-099 Payment for Misc. Guiderail & Attenuator Parts	LS	1	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	511	Payment to NPS for managing and monitoring the permitted area (S.P. 154)	LS	1	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	511	Tree Protection and Replacement, Item 608 073	LS	1	\$ 26,978.83	\$ 25,000.00	\$ 16,585.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	511	Tree Protection and Replacement, Item 608 073	LS	1	\$ 58,886.50	\$ 58,886.50	\$ 17,773.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	511	ITEM 107013 Tree Protection	LS	1	\$ 22,919.00	\$ 26,230.00	\$ 10,000.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	511	000 519 - WMATA Force Account	LS	1	\$ 20,000.67	\$ 1.00	\$ 60,000.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	511	Partnering	LS	1	\$ 2,500.67	\$ 1.00	\$ 7,500.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	514	Graffiti Protection System	SF	450	\$ 9.50	\$ 9.50	\$ 9.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	514	Graffiti Protection System	SF	500	\$ 7.85	\$ 7.85	\$ 8.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	514	Graffiti Protection System	SF	500	\$ 11.00	\$ 11.00	\$ 12.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	514	Graffiti Protection System	SF	7,500	\$ 5.35	\$ 5.35	\$ 3.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	514	Miscellaneous Bridge Painting	SF	20,000	\$ 22.50	\$ 22.50	\$ 25.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	514	Repair Type 1, PCC Structure Up To 3 Inch Depth [Over 100 S.F.]	SF	1,100	\$ 72.50	\$ 72.50	\$ 65.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	514	Repair Type 1, PCC Structure Up To 3 Inch Depth [Up To 100 S.F.]	SF	1,100	\$ 75.00	\$ 75.00	\$ 65.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	514	Repair Type 2, PCC Structure Over 3 & Up To 6" Depth [Over 100 S.F.]	SF	2,200	\$ 122.50	\$ 122.50	\$ 105.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	514	Repair Type 2, PCC Structure Over 3 & Up To 6" Depth [Up To 100 S.F.]	SF	850	\$ 142.50	\$ 142.50	\$ 105.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	514	Repair Type 5, Pneumatically-Applied Concrete Repair	SF	6,500	\$ 100.00	\$ 100.00	\$ 90.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	514	Recycled Lumber Check Dam	SF	210	\$ 52.74	\$ 60.00	\$ 60.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	514	000 514R22 Repair Replace Brick Gutter	SF	5	\$ 192.75	\$ 192.75	\$ 273.49
2018B0095VH	Maryland Avenue	11/19/2018	515	4"x8" Concrete Pavers - Grey	SY	551	\$ 161.67	\$ 180.00	\$ 185.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	515	Bridge Deck Sealing	SY	6,000	\$ 21.00	\$ 21.00	\$ 22.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	515	Full Depth PCC Deck Repair (Over Land)	SY	700	\$ 300.00	\$ 300.00	\$ 250.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	515	Full Depth PCC Deck Repair (Over Water)	SY	700	\$ 350.00	\$ 350.00	\$ 250.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	515	Full-Depth Deck Repair Using Fast Setting Concrete Repair Material	SY	250	\$ 355.00	\$ 355.00	\$ 350.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	515	Partial Depth PCC Deck Repair	SY	1,750	\$ 202.00	\$ 202.00	\$ 160.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	515	Patching with Rapid Setting Concrete	SY	250	\$ 210.00	\$ 210.00	\$ 220.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	515	Rapid-Setting Latex-Modified Concrete Overlay	SY	600	\$ 162.50	\$ 162.50	\$ 150.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	515	Replace PPC Wheelchair/Bycl Ramp to Include Detectable Warning Pavers	SY	123	\$ 231.60	\$ 231.60	\$ 123.20
2020B0007	16th Street NW Bus Lanes	8/17/2020	515	Deep Soil Conditioning	SY	60	\$ 60.50	\$ 35.00	\$ 116.50
2020B0056	C St., NE Implementation	9/18/2020	515	Deep Soil Conditioning	SY	60	\$ 60.50	\$ 35.00	\$ 116.50
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	515	000 515 R14 Brick S/W Repair on Sand-Cement Base	SY	5	\$ 288.51	\$ 288.51	\$ 449.22
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	515	000 515R1 R/R BRICK ALLEY ON PCC BASE	SY	12	\$ 451.72	\$ 451.72	\$ 681.18
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	515	000 515R11 R/R PCC S/W, 4"	SY	5	\$ 104.54	\$ 104.54	\$ 126.32
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	515	000 515R12 R/R Exposed AGG PCC S/W	SY	5	\$ 164.82	\$ 164.82	\$ 198.84
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	515	000 515R13 Brick S/W Repair on PCC Base	SY	1	\$ 474.01	\$ 474.01	\$ 805.76
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	515	000 515R15 Block Sidewalk on PCC Base	SY	5	\$ 332.42	\$ 332.42	\$ 492.89
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	515	000 515R2 R/R STONE WALKWAY	SY	10	\$ 387.95	\$ 387.95	\$ 609.19
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	515	000 515R20 Block Sidewalk on Sand Cement Base	SY	1	\$ 466.52	\$ 466.52	\$ 795.68
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	515	000 515R7 PCC W/C Ramp	SY	7	\$ 581.70	\$ 581.70	\$ 646.70
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	516	Riprap Bedding (Graded Filterstone)	TON	30	\$ 180.00	\$ 180.00	\$ 110.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	516	Riprap Protection (Facing)	TON	30	\$ 197.50	\$ 197.50	\$ 120.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	516	Repair - Superpave Surface	TON	200	\$ 177.04	\$ 177.04	\$ 145.60
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	516	Class I Rip Rap	TON	504	\$ 112.54	\$ 115.00	\$ 128.18

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	516	Class I Rip Rap	TON	252	\$ 115.54	\$ 117.00	\$ 132.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	516	Class I Rip Rap	TON	252	\$ 119.03	\$ 119.00	\$ 138.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	516	Class I Rip Rap	TON	252	\$ 121.78	\$ 121.00	\$ 140.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	516	Class II Rip Rap	TON	630	\$ 108.83	\$ 103.00	\$ 93.64
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	516	Class II Rip Rap	TON	315	\$ 111.61	\$ 105.06	\$ 96.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	516	Class II Rip Rap	TON	315	\$ 114.98	\$ 107.16	\$ 101.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	516	Class II Rip Rap	TON	315	\$ 117.71	\$ 111.00	\$ 102.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	516	Class III Rip Rap	TON	336	\$ 117.38	\$ 110.91	\$ 110.91
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	516	Class III Rip Rap	TON	168	\$ 120.48	\$ 114.45	\$ 114.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	516	Class III Rip Rap	TON	168	\$ 124.04	\$ 120.20	\$ 119.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	516	Class III Rip Rap	TON	168	\$ 127.42	\$ 126.00	\$ 121.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	516	SPEED HUMP	TON	235	\$ 294.00	\$ 284.00	\$ 180.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	516	TRAFFIC CALMING RAISED CROSSWALK	TON	100	\$ 343.07	\$ 390.20	\$ 180.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	516	Speed Hump	TON	125	\$ 225.77	\$ 212.30	\$ 212.30
2018B0095VH	Maryland Avenue	11/19/2018	517	Adjust, Rebuild Sewer-Water Manhole	VLV	4	\$ 1,197.25	\$ 1,110.00	\$ 981.75
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	518	STONE MASONRY (CAPSTONE AND PARAPET), SCHEDULE B	CY	15	\$ 4,856.88	\$ 5,055.50	\$ 4,911.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	519	SALVAGE BOULDER	EACH	11	\$ 922.38	\$ 785.00	\$ 200.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	520	REMOVE AND DISPOSE OF END SECTION	EACH	14	\$ 257.25	\$ 242.00	\$ 200.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	521	REMOVE AND DISPOSE OF EXISTING PIPE (ANY SIZE)	LF	178	\$ 41.00	\$ 35.00	\$ 30.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	522	TREE ROOT PRUNING, PERFORMED 9 - 18 MONTHS AHEAD OF CONSTRUCTION	LF	5,280	\$ 6.71	\$ 5.90	\$ 8.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	523	REMOVAL OF PIPE CULVERT, SCHEDULE B	LF	15	\$ 126.09	\$ 48.50	\$ 300.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	524	PARTNERING	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	525	STONE MASONRY WALL (REVTMENT WALL), SCHEDULE B	SY	80	\$ 1,638.13	\$ 1,575.00	\$ 2,420.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	527	PLACE SALVAGED BOULDER	EACH	2	\$ 1,331.00	\$ 1,535.00	\$ 700.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	601	Time & Materials - Transportation Maintenance Plan	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
DCKA2019B0002	Oregon Avenue	2/21/2019	106106	Materials - F&I Communication Cable (CAT 5E)	LF	75	\$ 4.32	\$ 4.32	\$ 4.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	107002	Control of Particulates	LS	1	\$ 1,667.33	\$ 1.00	\$ 5,000.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	108001	Field Layout - MOBILIZATION, SCHEDULE B	LS	1	\$ 52,737.50	\$ 59,950.00	\$ 70,000.00
2018b0009db	Hill East		108002	Mobilization	LS	1	\$ 461,500.00	\$ 461,500.00	\$ 445,000.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	108002	Mobilization	LS	1	\$ 558,333.33	\$ 625,000.00	\$ 625,000.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		108002	Mobilization	LS	1	\$ 460,333.33	\$ 500,000.00	\$ 500,000.00
2018B0046	Local citywide utility paving.		108002	Mobilization	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
2018B0095VH	Maryland Avenue	11/19/2018	108002	Mobilization	LS	1	\$ 1,773,833.33	\$ 951,500.00	\$ 642,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		108002	Mobilization	LS	1	\$ 765,200.00	\$ 420,000.00	\$ 420,000.00
2019B0060	Street Light and Traffic Signal Pole Painting (Base Year)	6/4/2025	108002	Mobilization	LS	1	\$ 153,231.38	\$ 50,000.00	\$ 40,000.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	108002	Mobilization	LS	1	\$ 449,012.00	\$ 449,012.00	\$ 412,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	108002	Mobilization	LS	1	\$ 1,199,690.00	\$ 1,150,000.00	\$ 1,140,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	108002	Mobilization	LS	1	\$ 520,860.00	\$ 469,000.00	\$ 469,000.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	108002	Mobilization	LS	1	\$ 422,566.67	\$ 417,000.00	\$ 417,000.00
2020B0007	Southern Avenue	9/17/2020	108002	Mobilization	LS	1	\$ 306,000.00	\$ 307,000.00	\$ 311,000.00
2020B0056	C St., NE Implementation	9/18/2020	108002	Mobilization	LS	1	\$ 826,708.00	\$ 880,000.00	\$ 638,500.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	108002	Mobilization	LS	1	\$ 385,274.83	\$ 398,000.00	\$ 350,000.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	108002	Mobilization	LS	1	\$ 72,600.00	\$ 72,600.00	\$ 72,600.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	108002	Mobilization	LS	1	\$ 134,146.81	\$ 127,740.44	\$ 122,000.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	108002	Mobilization	LS	1	\$ 858,816.94	\$ 473,245.71	\$ 270,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	108002	Mobilization	LS	1	\$ 4,884,000.00	\$ 4,600,000.00	\$ 4,350,000.00
DCKA2019B0002	Oregon Avenue	2/21/2019	108002	Mobilization	LS	1	\$ 1,142,000.00	\$ 1,142,000.00	\$ 1,100,000.00
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	108002	Mobilization	LS	1	\$ 64,983.34	\$ 65,000.00	\$ 65,000.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	108002	Mobilization	LS	1	\$ 305,913.00	\$ 305,913.00	\$ 236,826.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	108002	Mobilization	LS	1	\$ 169,134.00	\$ 1.00	\$ 1.00
DCKA2019B0083	MLK, S.E.	8/5/2019	108002	Mobilization	LS	1	\$ 333,601.46	\$ 413,500.00	\$ 452,000.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	108002	Mobilization	LS	1	\$ 702,672.56	\$ 826,826.60	\$ 412,000.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	108002	Mobilization	LS	1	\$ 59,779.25	\$ 60,708.50	\$ 27,700.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	108002	Mobilization	LS	1	\$ 707,937.00	\$ 748,374.00	\$ 726,748.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	108002	Mobilization	LS	1	\$ 309,241.59	\$ 325,000.00	\$ 260,224.76
KA20180099	Citywide Culvert Maintenance	11/26/2018	108002	Mobilization	LS	1	\$ 42,200.00	\$ 34,600.00	\$ 34,600.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	108002	Mobilization	LS	1	\$ 260,100.00	\$ 260,100.00	\$ 245,000.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	108002	Mobilization	LS	1	\$ 95,926.00	\$ 95,926.00	\$ 111,852.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	108002	Mobilization	LS	1	\$ 140,939.67	\$ 126,929.00	\$ 105,000.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	108002	Mobilization	LS	1	\$ 706,437.50	\$ 767,500.00	\$ 700,500.00
KA20210007	DCKA Florida 9th	12/29/2020	108002	Mobilization	LS	1	\$ 478,630.25	\$ 464,260.50	\$ 415,000.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	108002	Mobilization	LS	1	\$ 83,000.80	\$ 1.00	\$ 415,000.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	108002	Mobilization	LS	1	\$ 104,301.67	\$ 100,000.00	\$ 84,905.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	108002	Mobilization	LS	1	\$ 635,239.67	\$ 855,311.00	\$ 150,000.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	108002	Mobilization	LS	1	\$ 286,333.50	\$ 289,000.00	\$ 316,000.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	108002	Mobilization	LS	1	\$ 126,000.80	\$ 1.00	\$ 1.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	108002	Mobilization	LS	1	\$ 118,334.00	\$ 1.00	\$ 355,000.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	108002	Mobilization	LS	1	\$ 127,000.80	\$ 1.00	\$ 1.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	108002	Mobilization	LS	1	\$ 858,200.00	\$ 940,000.00	\$ 611,000.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	108002	Mobilization	LS	1	\$ 230,000.00	\$ 230,000.00	\$ 230,000.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	108003	Field Layout - CONSTRUCTION SURVEY AND STAKING, SCHEDULE B	LS	1	\$ 23,490.88	\$ 17,500.00	\$ 10,000.00
2018b0009db	Hill East		108004	Progress Photographs	LS	1	\$ 8,687.50	\$ 8,687.50	\$ 3,000.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	108004	Progress Photographs	LS	1	\$ 5,166.67	\$ 5,000.00	\$ 2,000.00
2018B0095VH	Maryland Avenue	11/19/2018	108004	Progress Photographs	LS	1	\$ 10,166.67	\$ 5,000.00	\$ 22,500.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		108004	Progress Photographs	LS	1	\$ 12,026.00	\$ 10,000.00	\$ 10,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	108004	Progress Photographs	LS	1	\$ 20,507.00	\$ 21,021.00	\$ 500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	108004	Progress Photographs	LS	1	\$ 9,494.50	\$ 8,662.50	\$ 5,000.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	108004	Progress Photographs	LS	1	\$ 12,088.33	\$ 12,250.00	\$ 12,250.00
2020B0007	Southern Avenue	9/17/2020	108004	Progress Photographs	LS	1	\$ 14,390.00	\$ 15,000.00	\$ 12,000.00
2020B0056	C St., NE Implementation	9/18/2020	108004	Progress Photographs	LS	1	\$ 21,146.60	\$ 20,100.00	\$ 20,100.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	108004	Progress Photographs	LS	1	\$ 10,507.00	\$ 10,000.00	\$ 500.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	108004	Progress Photographs	LS	1	\$ 5,484.17	\$ 5,290.00	\$ 2,500.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	108004	Progress Photographs	LS	1	\$ 20,571.43	\$ 25,000.00	\$ 28,000.00
DCKA2019B0002	Oregon Avenue	2/21/2019	108004	Progress Photographs	LS	1	\$ 11,850.00	\$ 11,850.00	\$ 3,000.00
DCKA2019B0002	Oregon Avenue	2/21/2019	108004	Progress Photographs	LS	1	\$ 7,332.50	\$ 7,332.50	\$ 6,000.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	108004	Progress Photographs	LS	1	\$ 2,767.33	\$ 1.00	\$ 1.00
DCKA2019B0083	MLK, S.E.	8/5/2019	108004	Progress Photographs	LS	1	\$ 6,197.50	\$ 7,150.00	\$ 6,000.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	108004	Progress Photographs	LS	1	\$ 8,496.60	\$ 5,850.00	\$ 5,000.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	108004	Progress Photographs	LS	1	\$ 16,217.00	\$ 18,534.00	\$ 22,250.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	108004	Progress Photographs	LS	1	\$ 21,353.33	\$ 10,560.00	\$ 8,500.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	108004	Progress Photographs	LS	1	\$ 11,637.50	\$ 11,637.50	\$ 17,325.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	108004	Progress Photographs	LS	1	\$ 13,190.33	\$ 11,025.00	\$ 11,025.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	108004	Progress Photographs	LS	1	\$ 21,537.13	\$ 26,648.50	\$ 25,000.00
KA20210007	DCKA Florida 9th	12/29/2020	108004	Progress Photographs	LS	1	\$ 7,824.38	\$ 9,248.75	\$ 10,000.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	108004	Progress Photographs	LS	1	\$ 2,000.80	\$ 1.00	\$ 10,000.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	108004	Progress Photographs	LS	1	\$ 1,000.80	\$ 1.00	\$ 1.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	108004	Progress Photographs	LS	1	\$ 667.33	\$ 1.00	\$ 2,000.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	108004	Progress Photographs	LS	1	\$ 2,000.80	\$ 1.00	\$ 1.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	108004	Progress Photographs	LS	1	\$ 15,066.67	\$ 10,200.00	\$ 10,200.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	108005	Field Layout - UTILITY DESIGNATION QL-B	LS	1	\$ 50,722.13	\$ 49,625.00	\$ 67,020.00
2018b0009db	Hill East		108006	Record Drawings and As-Built Drawings	LS	1	\$ 11,125.00	\$ 11,125.00	\$ 5,000.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	108006	Record Drawings and As-Built Drawings	LS	1	\$ 9,333.33	\$ 10,000.00	\$ 3,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		108006	Record Drawings and As-Built Drawings	LS	1	\$ 16,010.00	\$ 11,550.00	\$ 30,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	108006	Record Drawings and As-Built Drawings	LS	1	\$ 17,186.00	\$ 12,200.00	\$ 10,000.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	108006	Record Drawings and As-Built Drawings	LS	1	\$ 16,700.00	\$ 15,600.00	\$ 24,500.00
2020B0007	Southern Avenue	9/17/2020	108006	Record Drawings and As-Built Drawings	LS	1	\$ 15,136.67	\$ 15,000.00	\$ 5,000.00
2020B0056	C St., NE Implementation	9/18/2020	108006	Record Drawings and As-Built Drawings	LS	1	\$ 16,700.00	\$ 15,600.00	\$ 24,500.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	108006	Record Drawings and As-Built Drawings	LS	1	\$ 19,842.83	\$ 28,528.50	\$ 1,000.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	108006	Record Drawings and As-Built Drawings	LS	1	\$ 8,721.67	\$ 5,840.00	\$ 3,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	108006	Record Drawings and As-Built Drawings	LS	1	\$ 48,042.86	\$ 15,000.00	\$ 44,800.00
DCKA2019B0002	Oregon Avenue	2/21/2019	108006	Record Drawings and As-Built Drawings	LS	1	\$ 36,110.50	\$ 36,110.50	\$ 5,000.00
DCKA2019B0002	Oregon Avenue	2/21/2019	108006	Record Drawings and As-Built Drawings	LS	1	\$ 14,753.00	\$ 14,753.00	\$ 12,181.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	108006	Record Drawings and As-Built Drawings	LS	1	\$ 9,367.33	\$ 1.00	\$ 1.00
DCKA2019B0083	MLK, S.E.	8/5/2019	108006	Record Drawings and As-Built Drawings	LS	1	\$ 15,409.75	\$ 14,753.00	\$ 12,181.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	108006	Record Drawings and As-Built Drawings	LS	1	\$ 10,650.00	\$ 11,700.00	\$ 2,500.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	108006	Record Drawings and As-Built Drawings	LS	1	\$ 7,000.00	\$ 8,000.00	\$ 11,000.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	108006	Record Drawings and As-Built Drawings	LS	1	\$ 18,691.25	\$ 13,000.00	\$ 43,265.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	108006	Record Drawings and As-Built Drawings	LS	1	\$ 21,655.00	\$ 21,655.00	\$ 25,410.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	108006	Record Drawings and As-Built Drawings	LS	1	\$ 23,236.75	\$ 20,800.00	\$ 36,954.00
KA20210007	DCKA Florida 9th	12/29/2020	108006	Record Drawings and As-Built Drawings	LS	1	\$ 19,815.00	\$ 18,830.00	\$ 11,600.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	108006	Record Drawings and As-Built Drawings	LS	1	\$ 2,320.80	\$ 1.00	\$ 11,600.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	108006	Record Drawings and As-Built Drawings	LS	1	\$ 3,000.80	\$ 1.00	\$ 1.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	108006	Record Drawings and As-Built Drawings	LS	1	\$ 1,667.33	\$ 1.00	\$ 5,000.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	108006	Record Drawings and As-Built Drawings	LS	1	\$ 2,910.40	\$ 1.00	\$ 1.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	108006	Record Drawings and As-Built Drawings	LS	1	\$ 18,716.67	\$ 11,500.00	\$ 11,500.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	108010	Preconstruction Survey	LS	1	\$ 1,500.67	\$ 1.00	\$ 4,500.00
2018b0009db	Hill East		108012	Engineer's Field Facilities	LS	1	\$ 73,125.00	\$ 73,125.00	\$ 60,000.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	108012	Engineer's Field Facilities Special Provision (S.P.) 61	LS	1	\$ 84,383.33	\$ 93,150.00	\$ 40,000.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		108012	Engineer's Field Facilities	LS	1	\$ 56,333.33	\$ 59,000.00	\$ 90,000.00
2018B0095VH	Maryland Avenue	11/19/2018	108012	Engineer's Field Facilities	LS	1	\$ 83,333.33	\$ 90,000.00	\$ 90,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		108012	Engineer's Field Facilities	LS	1	\$ 145,400.00	\$ 157,000.00	\$ 75,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	108012	Engineer's Field Facilities	LS	1	\$ 157,400.00	\$ 170,000.00	\$ 115,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	108012	Engineer's Field Facilities	LS	1	\$ 102,960.00	\$ 85,000.00	\$ 70,000.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	108012	Engineer's Field Facilities Special Provision (S.P.) 61	LS	1	\$ 104,881.00	\$ 103,000.00	\$ 153,200.00
2020B0007	Southern Avenue	9/17/2020	108012	Engineer's Field Facilities Special Provision (S.P.) 61	LS	1	\$ 98,000.00	\$ 100,000.00	\$ 83,000.00
2020B0056	C St., NE Implementation	9/18/2020	108012	Engineer's Field Facilities	LS	1	\$ 136,627.00	\$ 120,000.00	\$ 100,000.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	108012	Engineer's Field Facilities	LS	1	\$ 118,000.00	\$ 100,000.00	\$ 100,000.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	108012	Engineer's Field Facilities	LS	1	\$ 41,466.67	\$ 44,400.00	\$ 20,000.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	108012	Engineer's Field Facilities Special Provision (S.P.) 61	LS	1	\$ 351,428.57	\$ 320,000.00	\$ 200,000.00
DCKA2019B0002	Oregon Avenue	2/21/2019	108012	Engineer's Field Facilities	LS	1	\$ 146,852.50	\$ 146,852.50	\$ 50,000.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	108012	Engineer's Field Facilities	LS	1	\$ 25,300.67	\$ 1.00	\$ 1.00
DCKA2019B0083	MLK, S.E.	8/5/2019	108012	Engineer's Field Facilities	LS	1	\$ 55,833.75	\$ 70,450.00	\$ 80,000.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	108012	Engineer's Field Facilities Special Provision (S.P.) 61	LS	1	\$ 111,413.69	\$ 105,000.00	\$ 86,000.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	108012	Engineer's Field Facilities	LS	1	\$ 33,528.13	\$ 27,056.25	\$ 18,000.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	108012	Engineer's Field Facilities	LS	1	\$ 95,300.00	\$ 81,450.00	\$ 155,300.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	108012	Engineer's Field Facilities Special Provision (S.P.) 61	LS	1	\$ 188,410.00	\$ 144,000.00	\$ 115,800.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	108012	Engineer's Field Facilities	LS	1	\$ 47,000.00	\$ 38,000.00	\$ 38,000.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	108012	Engineer's Field Facilities	LS	1	\$ 136,187.50	\$ 135,000.00	\$ 150,000.00
KA20210007	DCKA Florida 9th	12/29/2020	108012	Engineer's Field Facilities	LS	1	\$ 85,192.06	\$ 84,750.00	\$ 94,500.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	108012	Engineer's Field Facilities	LS	1	\$ 18,900.80	\$ 1.00	\$ 94,500.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	108012	Engineer's Field Facilities	LS	1	\$ 77,161.61	\$ 75,350.00	\$ 52,500.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	108012	Engineer's Field Facilities	LS	1	\$ 12,000.80	\$ 1.00	\$ 1.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	108012	Engineer's Field Facilities	LS	1	\$ 49,000.67	\$ 1.00	\$ 147,000.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	108012	Engineer's Field Facilities	LS	1	\$ 20,000.80	\$ 1.00	\$ 1.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	108012	Engineer's Field Facilities	LS	1	\$ 140,466.67	\$ 140,000.00	\$ 140,000.00
2018b0009db	Hill East		108016	Field Layout	LS	1	\$ 47,190.50	\$ 47,190.50	\$ 16,000.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	108016	Field Layout	LS	1	\$ 68,333.33	\$ 85,000.00	\$ 20,000.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		108016	Field Layout	LS	1	\$ 33,500.00	\$ 40,000.00	\$ 40,000.00
2018B0095VH	Maryland Avenue	11/19/2018	108016	Field Layout	LS	1	\$ 100,000.00	\$ 120,000.00	\$ 150,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	108016	Field Layout	LS	1	\$ 145,333.33	\$ 125,000.00	\$ 125,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	108016	Field Layout	LS	1	\$ 49,140.00	\$ 40,000.00	\$ 70,000.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	108016	Field Layout	LS	1	\$ 84,095.00	\$ 50,000.00	\$ 44,285.00
2020B0007	Southern Avenue	9/17/2020	108016	Field Layout	LS	1	\$ 37,000.00	\$ 46,000.00	\$ 15,000.00
2020B0056	C St., NE Implementation	9/18/2020	108016	Field Layout	LS	1	\$ 338,741.00	\$ 100,000.00	\$ 49,600.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	108016	Field Layout	LS	1	\$ 21,636.67	\$ 22,000.00	\$ 22,000.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	108016	Field Layout	LS	1	\$ 89,388.86	\$ 30,000.00	\$ 30,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	108016	Field Layout	LS	1	\$ 1,176,000.00	\$ 900,000.00	\$ 672,000.00
DCKA2019B0002	Oregon Avenue	2/21/2019	108016	Field Layout	LS	1	\$ 150,000.00	\$ 150,000.00	\$ 70,000.00
DCKA2019B0002	Oregon Avenue	2/21/2019	108016	Field Layout	LS	1	\$ 38,750.00	\$ 38,750.00	\$ 45,000.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	108016	Field Layout	LS	1	\$ 28,100.67	\$ 1.00	\$ 1.00
DCKA2019B0083	MLK, S.E.	8/5/2019	108016	Field Layout	LS	1	\$ 41,575.00	\$ 38,750.00	\$ 45,000.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	108016	Field Layout	LS	1	\$ 10,500.00	\$ 11,500.00	\$ 16,000.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	108016	Field Layout	LS	1	\$ 72,792.50	\$ 72,085.00	\$ 74,170.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	108016	Field Layout	LS	1	\$ 33,465.17	\$ 20,600.00	\$ 11,025.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	108016	Field Layout	LS	1	\$ 277,462.50	\$ 237,500.00	\$ 210,000.00
KA20210007	DCKA Florida 9th	12/29/2020	108016	Field Layout	LS	1	\$ 39,040.00	\$ 42,000.00	\$ 49,500.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	108016	Field Layout	LS	1	\$ 9,900.80	\$ 1.00	\$ 49,500.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	108016	Field Layout	LS	1	\$ 54,453.23	\$ 46,725.00	\$ 33,000.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	108016	Field Layout	LS	1	\$ 10,000.80	\$ 1.00	\$ 1.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	108016	Field Layout	LS	1	\$ 7,667.33	\$ 1.00	\$ 23,000.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	108016	Field Layout	LS	1	\$ 11,000.80	\$ 1.00	\$ 1.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	108016	Field Layout	LS	1	\$ 69,700.00	\$ 73,100.00	\$ 91,000.00
2018B0046	Local citywide utility paving.		108991	Progress Photographs	LS	1	\$ 1,850.00	\$ 1,850.00	\$ 1,000.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	200002	Earthwork and Excavation - CHANNEL EXCAVATION	CY	56	\$ 293.50	\$ 230.00	\$ 80.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	200004	Earthwork and Excavation - SALVAGED STREAMBED MATERIAL	CY	166	\$ 146.38	\$ 110.00	\$ 100.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		200005	Earthwork and Excavation Special Item - DC PLUG 620 095 Rock Excavation for Pepco Facility Construction	CY	481	\$ 351.00	\$ 313.00	\$ 540.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	200005	620 095 Rock Excavation for PEPCO Facility Construction	CY	500	\$ 236.68	\$ 212.50	\$ 118.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	200005	ITEM 200005 - EXCAVATED SOIL MANAGEMENT	CY	215	\$ 190.40	\$ 215.00	\$ 215.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	200005	Earthwork and Excavation Special Item - CY - 620 095 Rock Excavation for PEPCO Facility Construction	CY	600	\$ 216.67	\$ 182.00	\$ 150.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	200006	Earthwork and Excavation - ROCK EXCAVATION	CY	65	\$ 615.00	\$ 525.00	\$ 440.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	200008	Earthwork and Excavation - SELECT BORROW	CY	1,227	\$ 98.38	\$ 102.00	\$ 80.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	200009	ITEM # 201007 Remove Debris from Roadway	EACH	5	\$ 4,288.53	\$ 452.60	\$ 60.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	200010	Earthwork and Excavation - REMOVAL OF UNSUITABLE MATERIALS	CY	1,227	\$ 92.75	\$ 88.50	\$ 60.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	200012	Earthwork and Excavation - NO 57 STONE FOR STAGING AND STOCKPILING AREAS, 3" THICK	SY	6,471	\$ 16.87	\$ 15.85	\$ 12.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	200015	Earthwork and Excavation - Abandon Existing Utilities (S.P. 65)	LS	1	\$ 106,851.99	\$ 100,000.00	\$ 148,963.95
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	200015	ITEM 200015 - MANAGEMENT OF EXCAVATION WATER	LS	1	\$ 2,400.80	\$ 1.00	\$ 1.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		200019	Earthwork and Excavation Special Item - 200012-NO 57 STONE FOR STAGING AND STOCKPILING AREAS, 3" THICK	SY	1320	\$ 29.00	\$ 30.50	\$ 40.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	200019	200012-NO 57 STONE FOR STAGING AND STOCKPILING AREAS, 3" THICK	SY	1,320	\$ 41.75	\$ 40.00	\$ 55.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	200019	ITEM # 201015 Clean Flume/Ditch	SY	150	\$ 95.07	\$ 66.20	\$ 25.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	200021	ITEM 200021 - CONTAMINATED SOIL DISPOSAL	TON	263	\$ 228.80	\$ 263.00	\$ 263.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	200023	Earthwork and Excavation - Lime Stabilization of Subgrade Soil (S.P. 66)	SY	16,962	\$ 15.23	\$ 14.00	\$ 11.09
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	200025	Earthwork and Excavation - Lime (S.P. 66)	TON	760	\$ 190.74	\$ 200.00	\$ 235.20
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	201001	Clear and Grub - PNEUMATIC EXCAVATION - AIR SPADE	SY	1,250	\$ 67.88	\$ 67.50	\$ 100.00
2018B0095VH	Maryland Avenue	11/19/2018	201002	Clear and Grub	LS	1	\$ 27,858.33	\$ 23,575.00	\$ 23,575.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		201002	Clear and Grub	LS	1	\$ 127,700.00	\$ 125,000.00	\$ 125,000.00
2020B0007	Southern Avenue	9/17/2020	201002	Clear and Grub (S.P. 67)	LS	1	\$ 23,064.92	\$ 24,194.75	\$ 5,000.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	201002	Clear and Grub	LS	1	\$ 153,333.33	\$ 150,000.00	\$ 10,000.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
	Cedar Street Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	201002	Clear and Grub	LS	1	\$ 3,866.67	\$ 5,000.00	\$ 1,500.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	201002	Clear and Grub (S.P. 67)	LS	1	\$ 1,611,927.90	\$ 1,500,000.00	\$ 381,500.00
DCKA2019B0002	Oregon Avenue	2/21/2019	201002	Clear and Grub	LS	1	\$ 11,500.00	\$ 11,500.00	\$ 3,000.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	201002	Clear and Grub	LS	1	\$ 5,067.33	\$ 1.00	\$ 1.00
DCKA2019B0083	MLK, S.E.	8/5/2019	201002	Clear and Grub	LS	1	\$ 10,181.25	\$ 9,100.00	\$ 3,000.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	201002	Clear and Grub	LS	1	\$ 26,526.18	\$ 11,817.35	\$ 8,470.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	201002	Clear and Grub (S.P. 67)	LS	1	\$ 17,313.33	\$ 10,000.00	\$ 7,500.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	201002	Clear and Grub	LS	1	\$ 262,000.75	\$ 275,000.00	\$ 200,000.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	201002	Clear and Grub	LS	1	\$ 1,000.80	\$ 1.00	\$ 1.00
2018b0009db	Hill East		201004	Clear and Grub	ACRE	1	\$ 1,290.00	\$ 1,290.00	\$ 1,000.00
DCKA2019B0002	Oregon Avenue	2/21/2019	201004	Clear and Grub	ACRE	4	\$ 9,912.50	\$ 9,912.50	\$ 2,500.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	201004	Clear and Grub	ACRE	3	\$ 43,012.75	\$ 32,650.00	\$ 92,625.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	201004	Clear and Grub - ACRE -	ACRE	0	\$ 9,300.16	\$ 0.20	\$ 0.20
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	201004	Clear and Grub - ACRE -	ACRE	3	\$ 335.07	\$ 2.60	\$ 1,000.00
2020B0056	C St., NE Implementation	9/18/2020	201991	Clear and Grub	ACRE	1	\$ 38,022.00	\$ 30,000.00	\$ 12,600.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	201993	Clear and Grub Special Item - SY -	SY	21,000	\$ 11.06	\$ 9.00	\$ 9.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	201993	Clear and Grub Special Item - SY -	SY	100	\$ 18.00	\$ 18.00	\$ 6.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	201993	Clear and Grub	SY	2,000	\$ 7.67	\$ 7.25	\$ 5.75
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	201993	Clear and Grub Special Item - SY -	SY	150	\$ 31.25	\$ 42.25	\$ 8.00
2018b0009db	Hill East		202002	Common Excavation	CY	1950	\$ 55.00	\$ 55.00	\$ 60.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	202002	Common Excavation	CY	788	\$ 65.80	\$ 65.00	\$ 60.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	202002	Common Excavation	CY	788	\$ 65.80	\$ 65.00	\$ 60.00
2018B0046	Local citywide utility paving.		202002	Common Excavation	CY	1	\$ 90.00	\$ 90.00	\$ 80.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	202002	Common Excavation	CY	30	\$ 86.00	\$ 86.00	\$ 86.00
2018B0095VH	Maryland Avenue	11/19/2018	202002	Common Excavation	CY	4,985	\$ 66.33	\$ 79.00	\$ 40.00
2018B0095VH	Maryland Avenue	11/19/2018	202002	Common Excavation	CY	4,985	\$ 66.33	\$ 79.00	\$ 40.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		202002	Common Excavation	CY	119	\$ 116.57	\$ 140.00	\$ 140.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	202002	Common Excavation	CY	70	\$ 60.00	\$ 60.00	\$ 65.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	202002	Common Excavation	CY	70	\$ 60.00	\$ 60.00	\$ 65.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	202002	Common Excavation	CY	3,512	\$ 79.00	\$ 85.00	\$ 85.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	202002	Common Excavation	CY	3,512	\$ 79.00	\$ 85.00	\$ 85.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	202002	Common Excavation	CY	1,910	\$ 70.04	\$ 68.00	\$ 68.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	202002	Common Excavation	CY	600	\$ 65.38	\$ 65.00	\$ 61.15
2020B0007	Southern Avenue	9/17/2020	202002	Common Excavation	CY	350	\$ 66.67	\$ 70.00	\$ 70.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	202002	Common Excavation	CY	600	\$ 65.38	\$ 65.00	\$ 61.15
2020B0007	Southern Avenue	9/17/2020	202002	Common Excavation	CY	350	\$ 66.67	\$ 70.00	\$ 70.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	202002	Common Excavation	CY	200	\$ 109.25	\$ 109.25	\$ 107.00
2020B0056	C St., NE Implementation	9/18/2020	202002	Common Excavation	CY	4,300	\$ 73.80	\$ 70.00	\$ 100.00
2020B0056	C St., NE Implementation	9/18/2020	202002	Common Excavation	CY	673	\$ 69.30	\$ 70.00	\$ 68.50
2020B0056	C St., NE Implementation	9/18/2020	202002	Common Excavation	CY	4,300	\$ 73.80	\$ 70.00	\$ 100.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	202002	Common Excavation	CY	119	\$ 106.00	\$ 85.00	\$ 85.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	202002	Common Excavation	CY	10	\$ 167.50	\$ 167.50	\$ 167.50
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		202002	Common Excavation	CY	250	\$ 3.00	\$ 3.00	\$ 3.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	202002	Common Excavation	CY	570	\$ 93.86	\$ 80.59	\$ 70.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	202002	Common Excavation	CY	21,000	\$ 72.30	\$ 68.98	\$ 65.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	202002	Common Excavation	CY	100,040	\$ 28.69	\$ 31.09	\$ 31.09
DCKA2019B0002	Oregon Avenue	2/21/2019	202002	Common Excavation	CY	15,850	\$ 62.50	\$ 62.50	\$ 65.00
DCKA2019B0002	Oregon Avenue	2/21/2019	202002	Common Excavation	CY	15,850	\$ 62.50	\$ 62.50	\$ 65.00
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	202002	Common Excavation	CY	500	\$ 124.62	\$ 82.00	\$ 82.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	202002	Common Excavation	CY	6,000	\$ 54.92	\$ 54.92	\$ 64.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	202002	Common Excavation	CY	807	\$ 568.83	\$ 807.00	\$ 807.00
DCKA2019B0083	MLK, S.E.	8/5/2019	202002	Common Excavation	CY	807	\$ 72.50	\$ 75.00	\$ 75.00
DCKA2019B0083	MLK, S.E.	8/5/2019	202002	Common Excavation	CY	807	\$ 900.38	\$ 83.75	\$ 75.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	202002	Common Excavation	CY	100	\$ 91.97	\$ 80.00	\$ 80.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	202002	Common Excavation	CY	100	\$ 91.97	\$ 80.00	\$ 80.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	202002	Common Excavation	CY	140	\$ 65.50	\$ 62.00	\$ 41.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	202002	Common Excavation	CY	140	\$ 65.50	\$ 62.00	\$ 41.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	202002	Common Excavation	CY	5,143	\$ 68.25	\$ 69.00	\$ 50.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	202002	Common Excavation	CY	31	\$ 111.70	\$ 80.00	\$ 55.10
KA0056	31st Street, NW Over C&O Canal	8/20/2018	202002	Common Excavation	CY	31	\$ 111.70	\$ 80.00	\$ 55.10
KA20180099	Citywide Culvert Maintenance	11/26/2018	202002	Common Excavation	CY	150	\$ 68.68	\$ 66.00	\$ 59.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	202002	Common Excavation	CY	150	\$ 68.68	\$ 66.00	\$ 59.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	202002	Common Excavation	CY	50	\$ 123.46	\$ 123.46	\$ 143.66
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	202002	Common Excavation	CY	500	\$ 77.45	\$ 72.50	\$ 71.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	202002	Common Excavation	CY	10,149	\$ 85.56	\$ 90.75	\$ 65.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	202002	Common Excavation	CY	10,149	\$ 85.56	\$ 90.75	\$ 65.00
KA20210007	DCKA Florida 9th	12/29/2020	202002	Common Excavation	CY	1,910	\$ 66.66	\$ 62.00	\$ 60.00
KA20210007	DCKA Florida 9th	12/29/2020	202002	Common Excavation	CY	1,910	\$ 67.83	\$ 65.00	\$ 60.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	202002	Common Excavation	CY	1,910	\$ 1,540.00	\$ 1,910.00	\$ 60.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	202002	Common Excavation	CY	250	\$ 59.70	\$ 60.00	\$ 69.10
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	202002	Common Excavation	CY	100	\$ 79.33	\$ 66.20	\$ 61.80
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	202002	Common Excavation	CY	200	\$ 86.45	\$ 90.00	\$ 68.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	202002	Common Excavation	CY	250	\$ 101.35	\$ 89.00	\$ 53.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	202002	Common Excavation	CY	330	\$ 286.80	\$ 330.00	\$ 330.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	202002	Common Excavation	CY	700	\$ 147.85	\$ 147.85	\$ 196.49
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	202002	Alley Common Excavation	CY	80	\$ 75.00	\$ 80.00	\$ 65.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	202002	Common Excavation	CY	280	\$ 208.33	\$ 280.00	\$ 65.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	202002	Common Excavation	CY	4,990	\$ 4,004.00	\$ 4,990.00	\$ 4,990.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	202002	Common Excavation	CY	510	\$ 52.33	\$ 53.00	\$ 65.00
2018b0009db	Hill East		202004	Hard Surface Pavement Excavation	CY	2028	\$ 52.50	\$ 52.50	\$ 45.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	202004	Hard Surface Pavement Excavation	CY	5,415	\$ 66.83	\$ 70.00	\$ 45.00
2018B0046	Local citywide utility paving.		202004	Hard Surface Pavement Excavation	CY	1	\$ 95.00	\$ 95.00	\$ 80.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	202004	Hard Surface Pavement excavation	CY	8,183	\$ 90.00	\$ 90.00	\$ 90.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	202004	Hard Surface Pavement Excavation	CY	3,950	\$ 78.65	\$ 74.50	\$ 70.00
2020B0007	Southern Avenue	9/17/2020	202004	Hard Surface Pavement Excavation	CY	445	\$ 76.88	\$ 73.63	\$ 85.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	202004	Hard Surface Pavement Excavation	CY	150	\$ 121.00	\$ 121.00	\$ 125.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	202004	Hard Surface Pavement Excavation	CY	6,300	\$ 75.57	\$ 78.00	\$ 81.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	202004	Hard Surface Pavement Excavation	CY	8,010	\$ 45.16	\$ 41.00	\$ 35.09
DCKA2019B0002	Oregon Avenue	2/21/2019	202004	Hard Surface Pavement Excavation	CY	960	\$ 92.00	\$ 92.00	\$ 78.00
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	202004	Hard Surface Pavement Excavation	CY	500	\$ 145.29	\$ 88.00	\$ 88.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	202004	Hard Surface Pavement Excavation	CY	960	\$ 714.00	\$ 960.00	\$ 960.00
DCKA2019B0083	MLK, S.E.	8/5/2019	202004	Hard Surface Pavement Excavation	CY	960	\$ 1,735.50	\$ 164.00	\$ 78.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	202004	Hard Surface Pavement Excavation	CY	600	\$ 83.50	\$ 85.50	\$ 96.50
DCKAB0011	Safety & Geo of I-295	1/6/2020	202004	Hard Surface Pavement Excavation	CY	5,521	\$ 81.26	\$ 86.65	\$ 51.75
KA0056	31st Street, NW Over C&O Canal	8/20/2018	202004	Hard Surface Pavement Excavation	CY	71	\$ 205.47	\$ 230.00	\$ 81.42
KA20180099	Citywide Culvert Maintenance	11/26/2018	202004	Hard Surface Pavement Excavation	CY	100	\$ 81.00	\$ 80.00	\$ 80.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	202004	Hard Surface Pavement Excavation	CY	100	\$ 88.75	\$ 94.00	\$ 78.00
KA20210007	DCKA Florida 9th	12/29/2020	202004	Hard Surface Pavement Excavation	CY	3,950	\$ 74.75	\$ 73.00	\$ 55.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	202004	Hard Surface Pavement Excavation	CY	3,950	\$ 3,171.00	\$ 3,950.00	\$ 55.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	202004	Hard Surface Pavement Excavation	CY	250	\$ 65.37	\$ 69.10	\$ 69.10
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	202004	Hard Surface Pavement Excavation	CY	100	\$ 103.27	\$ 90.00	\$ 90.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	202004	Hard Surface Pavement Excavation	CY	150	\$ 109.63	\$ 113.50	\$ 114.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	202004	Hard Surface Pavement Excavation	CY	665	\$ 195.50	\$ 100.50	\$ 76.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	202004	Hard Surface Pavement Excavation	CY	1,800	\$ 1,220.00	\$ 1,800.00	\$ 60.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	202103	Modify PEPCO- Century DDOT Manhole Frame	EACH	16	\$ 10,629.67	\$ 9,000.00	\$ 9,000.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	204001	Embankment Fill	CY	136	\$ 107.00	\$ 107.50	\$ 80.00
2018b0009db	Hill East		204002	Embankment Fill	CY	10570	\$ 40.00	\$ 40.00	\$ 45.00
2018B0046	Local citywide utility paving.		204002	Embankment Fill	CY	1	\$ 51.00	\$ 51.00	\$ 52.00
2020B0007	Southern Avenue	9/17/2020	204002	Embankment Fill	CY	204	\$ 61.81	\$ 60.43	\$ 65.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	204002	Embankment Fill	CY	2,100	\$ 59.38	\$ 60.25	\$ 65.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	204002	Embankment Fill	CY	51,257	\$ 8.17	\$ 4.70	\$ 18.26
DCKA2019B0002	Oregon Avenue	2/21/2019	204002	Embankment Fill	CY	45	\$ 64.50	\$ 64.50	\$ 70.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	204002	Embankment Fill	CY	250	\$ 35.37	\$ 35.37	\$ 43.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	204002	Embankment Fill	CY	3,404	\$ 52.13	\$ 54.25	\$ 35.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	204002	Embankment Fill	CY	50	\$ 87.07	\$ 44.20	\$ 20.00
2018B0046	Local citywide utility paving.		204004	Borrow Embankment Fill	CY	1	\$ 70.75	\$ 70.75	\$ 52.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	204004	Borrow Embankment Fill	CY	259	\$ 69.67	\$ 80.00	\$ 80.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	204004	Borrow Embankment Fill	CY	500	\$ 63.76	\$ 62.30	\$ 46.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	204004	Borrow Embankment Fill	CY	200	\$ 77.00	\$ 77.00	\$ 76.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	204004	Borrow Embankment Fill	CY	15	\$ 101.44	\$ 99.32	\$ 50.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	204004	Borrow Embankment Fill	CY	5,700	\$ 21.14	\$ 25.00	\$ 28.00
DCKA2019B0002	Oregon Avenue	2/21/2019	204004	Borrow Embankment Fill	CY	1,550	\$ 59.23	\$ 59.23	\$ 60.00
DCKA2019B0002	Oregon Avenue	2/21/2019	204004	Borrow Embankment Fill	CY	40	\$ 65.75	\$ 65.75	\$ 70.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	204004	Borrow Embankment Fill	CY	40	\$ 73.67	\$ 40.00	\$ 40.00
DCKA2019B0083	MLK, S.E.	8/5/2019	204004	Borrow Embankment Fill	CY	40	\$ 107.88	\$ 105.50	\$ 70.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	204004	Borrow Embankment Fill	CY	560	\$ 65.81	\$ 71.00	\$ 71.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	204004	Borrow Embankment Fill	CY	3,665	\$ 50.13	\$ 45.25	\$ 44.50
KA20180099	Citywide Culvert Maintenance	11/26/2018	204004	Borrow Embankment Fill	CY	120	\$ 75.00	\$ 85.00	\$ 85.00
KA20210007	DCKA Florida 9th	12/29/2020	204004	Borrow Embankment Fill	CY	500	\$ 55.70	\$ 57.40	\$ 70.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	204004	Borrow Embankment Fill	CY	500	\$ 414.00	\$ 500.00	\$ 70.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	204004	Borrow Embankment Fill	CY	200	\$ 74.63	\$ 68.40	\$ 57.50
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	204004	Borrow Embankment Fill	CY	600	\$ 417.67	\$ 600.00	\$ 53.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	204006	Flowable Fill	CY	70	\$ 272.50	\$ 272.50	\$ 245.00
2020B0056	C St., NE Implementation	9/18/2020	204006	Flowable Fill	CY	30	\$ 324.20	\$ 333.00	\$ 298.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	204006	Flowable Fill	CY	2	\$ 485.60	\$ 415.80	\$ 700.00
DCKA2019B0002	Oregon Avenue	2/21/2019	204006	Flowable Fill	CY	105	\$ 291.11	\$ 291.11	\$ 300.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	204006	Flowable Fill	CY	50	\$ 260.77	\$ 212.30	\$ 212.30
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	204006	Flowable Fill	CY	7	\$ 138.00	\$ 7.00	\$ 400.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	205002	Structure Excavation	CY	10	\$ 121.12	\$ 121.12	\$ 121.12
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		205002	Structure Excavation	CY	20	\$ 251.44	\$ 250.00	\$ 130.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	205002	Structure Excavation	CY	70	\$ 80.00	\$ 80.00	\$ 85.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	205002	Structure Excavation	CY	20	\$ 216.00	\$ 213.00	\$ 75.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	205002	Structure Excavation	CY	10	\$ 298.00	\$ 298.00	\$ 298.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		205002	Structure Excavation	CY	150	\$ 4.00	\$ 4.00	\$ 4.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	205002	Structure Excavation	CY	620	\$ 116.44	\$ 89.67	\$ 91.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	205002	Structure Excavation	CY	2,113	\$ 50.44	\$ 50.00	\$ 48.09
DCKA2019B0002	Oregon Avenue	2/21/2019	205002	Structure Excavation	CY	1,770	\$ 94.00	\$ 94.00	\$ 94.00
DCKA2019B0002	Oregon Avenue	2/21/2019	205002	Structure Excavation	CY	58	\$ 90.00	\$ 90.00	\$ 100.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	205002	Structure Excavation	CY	58	\$ 99.00	\$ 58.00	\$ 58.00
DCKA2019B0083	MLK, S.E.	8/5/2019	205002	Structure Excavation	CY	58	\$ 279.00	\$ 140.50	\$ 100.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	205002	Structure Excavation	CY	467	\$ 249.54	\$ 280.00	\$ 93.62
KA20180099	Citywide Culvert Maintenance	11/26/2018	205002	Structure Backfill	CY	60	\$ 112.00	\$ 90.00	\$ 166.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	205002	Structure Excavation	CY	100	\$ 83.67	\$ 85.00	\$ 85.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	205002	Structure Excavation	CY	100	\$ 102.20	\$ 96.00	\$ 88.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	205002	Structure Excavation	CY	1,013	\$ 231.27	\$ 234.08	\$ 270.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	205002	Structure Excavation	CY	555	\$ 532.56	\$ 555.20	\$ 555.20
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	205003	Earthwork and Excavation - Undercut (S.P. 71)	CY	4,000	\$ 109.08	\$ 99.57	\$ 99.57
DCKA2019B0002	Oregon Avenue	2/21/2019	205006	Cofferdams	LS	1	\$ 68,590.50	\$ 68,590.50	\$ 69,000.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	205006	Cofferdams	LS	1	\$ 135,333.33	\$ 125,000.00	\$ 81,000.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	205006	Cofferdams	LS	1	\$ 531,469.25	\$ 347,800.00	\$ 173,514.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		205008	Demolition	LS	1	\$ 108,178.26	\$ 40,000.00	\$ 250,000.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	205008	Demolition	LS	1	\$ 166,666.67	\$ 150,000.00	\$ 50,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	205008	Demolition	LS	1	\$ 708,638.75	\$ 650,000.00	\$ 655,471.26
DCKA2019B0002	Oregon Avenue	2/21/2019	205008	Demolition	LS	1	\$ 66,000.00	\$ 66,000.00	\$ 66,000.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	205008	Demolition	LS	1	\$ 378,333.33	\$ 360,000.00	\$ 280,000.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	205008	Demolition	LS	1	\$ 140,000.80	\$ 1.00	\$ 1.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	205010	Structure Hard Surface Excavation	CY	40	\$ 87.00	\$ 87.00	\$ 87.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		205010	Structure Hard Surface Excavation	CY	189	\$ 1,942.20	\$ 1,900.00	\$ 2,600.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	205010	Structure Hard Surface Excavation	CY	35	\$ 190.00	\$ 190.00	\$ 80.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	205010	Structure Hard Surface Excavation	CY	189	\$ 1,363.33	\$ 1,500.00	\$ 1,500.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	205010	Structure Hard Surface Excavation	CY	10	\$ 268.00	\$ 268.00	\$ 268.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	205012	Remove Abandoned Streetcar Track	LF	50	\$ 400.00	\$ 500.00	\$ 500.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	205012	Remove Abandoned Streetcar Track	LF	200	\$ 172.22	\$ 158.00	\$ 100.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	205012	Remove Abandoned Streetcar Track	LF	558	\$ 405.33	\$ 558.00	\$ 100.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	205012	Remove Abandoned Streetcar Track	LF	500	\$ 420.00	\$ 500.00	\$ 500.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	206002	Structure Backfill	CY	35	\$ 82.50	\$ 82.50	\$ 85.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	206002	Structure Backfill	CY	420	\$ 97.80	\$ 99.00	\$ 99.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	206002	Structure Backfill	CY	1,256	\$ 87.44	\$ 80.00	\$ 22.05
KA0056	31st Street, NW Over C&O Canal	8/20/2018	206002	Structure Backfill	CY	91	\$ 290.67	\$ 330.00	\$ 92.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	206002	Structure Backfill	CY	366	\$ 305.64	\$ 366.30	\$ 366.30
KA0056	31st Street, NW Over C&O Canal	8/20/2018	206004	Borrow Structure Backfill	CY	151	\$ 164.00	\$ 200.00	\$ 92.00
2018b0009db	Hill East		207002	Trench Excavation and Backfill	CY	277	\$ 68.00	\$ 68.00	\$ 80.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	207002	Trench Excavation and Backfill	CY	8,432	\$ 8.83	\$ 10.00	\$ 5.00
2018B0046	Local citywide utility paving.		207002	Trench Excavation and Backfill	CY	1	\$ 70.00	\$ 70.00	\$ 50.00
2018B0095VH	Maryland Avenue	11/19/2018	207002	Trench Excavation and Backfill	CY	1,500	\$ 25.00	\$ 10.00	\$ 5.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		207002	Trench Excavation and Backfill	CY	34	\$ 180.54	\$ 217.00	\$ 105.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	207002	Trench Excavation and Backfill	CY	1,146	\$ 70.67	\$ 75.00	\$ 60.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	207002	Trench Excavation and Backfill	CY	1,145	\$ 58.60	\$ 48.50	\$ 40.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	207002	Trench Excavation and Backfill	CY	35	\$ 88.33	\$ 95.00	\$ 105.00
2020B0056	C St., NE Implementation	9/18/2020	207002	Trench Excavation and Backfill	CY	923	\$ 55.10	\$ 55.00	\$ 47.50
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	207002	Trench Excavation and Backfill	CY	34	\$ 163.67	\$ 160.00	\$ 160.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	207002	Trench Excavation and Backfill	CY	70	\$ 49.61	\$ 50.00	\$ 50.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	207002	Trench Excavation and Backfill	CY	4,650	\$ 53.02	\$ 51.00	\$ 51.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	207002	Trench Excavation and Backfill	CY	12,963	\$ 17.51	\$ 10.00	\$ 7.56
DCKA2019B0002	Oregon Avenue	2/21/2019	207002	Trench Excavation and Backfill	CY	11,795	\$ 48.67	\$ 48.67	\$ 65.00
DCKA2019B0002	Oregon Avenue	2/21/2019	207002	Trench Excavation and Backfill	CY	7,203	\$ 50.75	\$ 50.75	\$ 60.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	207002	Trench Excavation and Backfill	CY	7,203	\$ 4,809.17	\$ 7,203.00	\$ 7,203.00
DCKA2019B0083	MLK, S.E.	8/5/2019	207002	Trench Excavation and Backfill	CY	7,203	\$ 295.50	\$ 50.75	\$ 60.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	207002	Trench Excavation and Backfill	CY	9,651	\$ 40.38	\$ 40.00	\$ 71.50
KA0056	31st Street, NW Over C&O Canal	8/20/2018	207002	Trench Excavation and Backfill	CY	143	\$ 183.33	\$ 80.00	\$ 80.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	207002	Trench Excavation and Backfill	CY	350	\$ 66.33	\$ 78.00	\$ 36.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	207002	Trench Excavation and Backfill	CY	282	\$ 68.41	\$ 69.00	\$ 75.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	207002	Trench Excavation and Backfill	CY	1,145	\$ 928.00	\$ 1,145.00	\$ 60.00
KA20210007	DCKA Florida 9th	12/29/2020	207002	Trench Excavation and Backfill	CY	1,145	\$ 56.50	\$ 54.00	\$ 60.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	207002	Trench Excavation and Backfill	CY	50	\$ 76.03	\$ 64.10	\$ 60.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	207002	Trench Excavation and Backfill	CY	287	\$ 247.20	\$ 287.00	\$ 287.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	207002	Trench Excavation and Backfill	CY	3,369	\$ 2,267.67	\$ 3,369.00	\$ 65.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	207002	Trench Excavation and Backfill	CY	7,001	\$ 5,611.80	\$ 7,001.00	\$ 7,001.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	207004	Trench Undercut Excavation	CY	2,117	\$ 23.67	\$ 10.00	\$ 5.00
2018B0046	Local citywide utility paving.		207004	Trench Undercut Excavation	CY	1	\$ 49.50	\$ 49.50	\$ 10.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	207004	Trench undercut excavation	CY	224	\$ 78.00	\$ 75.00	\$ 45.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	207004	Trench Undercut Excavation	CY	229	\$ 47.85	\$ 45.00	\$ 30.00
2020B0056	C St., NE Implementation	9/18/2020	207004	Trench Undercut Excavation	CY	63	\$ 63.10	\$ 60.00	\$ 59.50
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	207004	Trench Undercut Excavation	CY	210	\$ 67.24	\$ 70.00	\$ 70.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	207004	Trench Undercut Excavation	CY	1,296	\$ 77.15	\$ 50.00	\$ 47.02
DCKA2019B0002	Oregon Avenue	2/21/2019	207004	Trench undercut excavation	CY	930	\$ 38.00	\$ 38.00	\$ 35.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	207004	Trench Undercut Excavation	CY	923	\$ 69.91	\$ 65.83	\$ 71.65
KA20180099	Citywide Culvert Maintenance	11/26/2018	207004	Trench undercut excavation	CY	30	\$ 97.00	\$ 98.00	\$ 118.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	207004	Trench Undercut Excavation	CY	29	\$ 94.25	\$ 80.25	\$ 65.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	207004	Trench Undercut Excavation	CY	229	\$ 191.20	\$ 229.00	\$ 40.00
KA20210007	DCKA Florida 9th	12/29/2020	207004	Trench Undercut Excavation	CY	229	\$ 41.38	\$ 37.50	\$ 40.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	207004	Trench Undercut Excavation	CY	50	\$ 64.67	\$ 22.00	\$ 10.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	207004	Trench Undercut Excavation	CY	44	\$ 46.40	\$ 44.00	\$ 44.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	207004	Trench Undercut Excavation	CY	1,200	\$ 964.00	\$ 1,200.00	\$ 1,200.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	207006	Travel for Trench Undercut	CY	43	\$ 40.00	\$ 10.00	\$ 10.00
2018B0046	Local citywide utility paving.		207006	Gravel for Trench Undercut	CY	1	\$ 31.50	\$ 31.50	\$ 10.00
2020B0056	C St., NE Implementation	9/18/2020	207006	Gravel for Trench Undercut	CY	63	\$ 101.71	\$ 93.04	\$ 88.50
DCKA2019B0002	Oregon Avenue	2/21/2019	207006	Gravel for Trench Undercut	CY	929	\$ 56.00	\$ 56.00	\$ 40.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	207006	Gravel for Trench Undercut	CY	29	\$ 111.13	\$ 97.50	\$ 95.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	207006	Gravel for Trench Undercut	CY	100	\$ 72.20	\$ 38.60	\$ 20.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	207006	Gravel for Trench Undercut	CY	44	\$ 54.40	\$ 44.00	\$ 44.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	207006	Gravel for Trench Undercut	CY	1,200	\$ 966.00	\$ 1,200.00	\$ 1,200.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	207008	Borrow Trench Backfill	CY	2,486	\$ 40.67	\$ 40.00	\$ 40.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		207008	Borrow Trench Backfill	CY	12424	\$ 33.50	\$ 20.00	\$ 65.50
2018B0046	Local citywide utility paving.		207008	Borrow Trench Backfill	CY	1	\$ 64.25	\$ 64.25	\$ 42.00
2018B0095VH	Maryland Avenue	11/19/2018	207008	Borrow Trench Backfill	CY	350	\$ 62.67	\$ 66.00	\$ 42.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	207008	Borrow Trench Backfill	CY	1,046	\$ 77.67	\$ 80.00	\$ 50.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	207008	Borrow Trench Backfill	CY	1,228	\$ 60.20	\$ 56.00	\$ 44.00
2020B0056	C St., NE Implementation	9/18/2020	207008	Borrow Trench Backfill	CY	1,050	\$ 65.60	\$ 71.00	\$ 75.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	207008	Borrow Trench Backfill	CY	630	\$ 71.75	\$ 78.00	\$ 107.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	207008	Borrow Trench Backfill	CY	1,296	\$ 71.20	\$ 67.00	\$ 68.42
DCKA2019B0002	Oregon Avenue	2/21/2019	207008	Borrow structural backfill	CY	565	\$ 84.50	\$ 84.50	\$ 85.00
DCKA2019B0002	Oregon Avenue	2/21/2019	207008	Borrow Trench Backfill	CY	12,771	\$ 50.60	\$ 50.60	\$ 55.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	207008	Borrow Trench Backfill	CY	923	\$ 55.00	\$ 53.00	\$ 34.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	207008	Borrow Trench Backfill	CY	134	\$ 137.07	\$ 100.00	\$ 61.20
KA20210007	DCKA Florida 9th	12/29/2020	207008	Borrow Trench Backfill	CY	1,228	\$ 55.45	\$ 55.90	\$ 45.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	207008	Borrow Trench Backfill	CY	1,228	\$ 991.40	\$ 1,228.00	\$ 45.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	207008	Borrow Trench Backfill	CY	50	\$ 59.73	\$ 60.00	\$ 60.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	207008	Borrow Trench Backfill	CY	3,000	\$ 530.96	\$ 45.00	\$ 17.25
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	207008	Borrow Trench Backfill	CY	288	\$ 242.80	\$ 288.00	\$ 288.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	207008	Borrow Trench Backfill	CY	3,369	\$ 2,259.33	\$ 3,369.00	\$ 40.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	207008	Borrow Trench Backfill	CY	6,822	\$ 5,470.80	\$ 6,826.00	\$ 6,826.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		208002	Pervious Fill	CY	25	\$ 5.00	\$ 5.00	\$ 5.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	208002	Pervious Fill	CY	126	\$ 129.88	\$ 110.00	\$ 72.18
DCKA2019B0002	Oregon Avenue	2/21/2019	208002	Pervious Fill	CY	143	\$ 202.50	\$ 202.50	\$ 80.00
DCKA2019B0002	Oregon Avenue	2/21/2019	208002	Pervious Fill	CY	40	\$ 177.50	\$ 177.50	\$ 90.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	208002	Pervious Fill	CY	40	\$ 68.67	\$ 40.00	\$ 40.00
DCKA2019B0083	MLK, S.E.	8/5/2019	208002	Pervious Fill	CY	40	\$ 222.00	\$ 195.50	\$ 90.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	208002	Pervious Fill	CY	27	\$ 217.88	\$ 217.00	\$ 200.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	209001	Aggregate Base Course - AGGREGATE FOR STONE SHOULDERS	CY	231	\$ 212.31	\$ 182.50	\$ 130.00
2018b0009db	Hill East		209002	Aggregate Base Course	CY	999	\$ 87.50	\$ 87.50	\$ 80.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	209002	Aggregate Base Course (S.P. 75)	CY	3,548	\$ 82.83	\$ 83.50	\$ 90.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		209002	Aggregate Base Course	CY	6620	\$ 83.67	\$ 81.00	\$ 81.00
2018B0046	Local citywide utility paving.		209002	Aggregate Base Course	CY	1	\$ 97.00	\$ 97.00	\$ 94.00
2018B0095VH	Maryland Avenue	11/19/2018	209002	Aggregate Base Course	CY	4,090	\$ 90.00	\$ 90.00	\$ 90.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		209002	Aggregate Base Course	CY	20	\$ 179.77	\$ 140.00	\$ 140.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	209002	Aggregate Base Course (S.P. 75)	CY	100	\$ 107.50	\$ 107.50	\$ 95.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	209002	Aggregate Base Course	CY	50	\$ 82.41	\$ 82.41	\$ 51.50
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	209002	Aggregate base course	CY	5,249	\$ 93.67	\$ 95.00	\$ 90.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	209002	Aggregate Base Course	CY	2,130	\$ 93.20	\$ 95.00	\$ 95.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	209002	Aggregate Base Course (S.P. 75)	CY	85	\$ 105.75	\$ 103.00	\$ 114.25
2020B0007	Southern Avenue	9/17/2020	209002	Aggregate Base Course (S.P. 75)	CY	191	\$ 95.04	\$ 95.00	\$ 95.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	209002	Aggregate Base Course	CY	300	\$ 118.25	\$ 118.25	\$ 125.00
2020B0056	C St., NE Implementation	9/18/2020	209002	Aggregate Base Course	CY	741	\$ 96.60	\$ 100.00	\$ 73.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	209002	Aggregate Base Course	CY	20	\$ 206.67	\$ 250.00	\$ 250.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		209002	Aggregate Base Course	CY	700	\$ 6.00	\$ 6.00	\$ 6.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	209002	Aggregate Base Course	CY	70	\$ 91.63	\$ 98.38	\$ 100.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	209002	Aggregate Base Course	CY	2,520	\$ 102.69	\$ 105.06	\$ 107.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	209002	Aggregate Base Course (S.P. 75)	CY	20,570	\$ 85.35	\$ 85.00	\$ 72.46
DCKA2019B0002	Oregon Avenue	2/21/2019	209002	Aggregate base course	CY	715	\$ 98.33	\$ 98.33	\$ 100.00
DCKA2019B0002	Oregon Avenue	2/21/2019	209002	Aggregate Base Course	CY	852	\$ 94.25	\$ 94.25	\$ 95.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	209002	Aggregate Base Course	CY	4,500	\$ 69.22	\$ 69.22	\$ 83.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	209002	Aggregate Base Course	CY	852	\$ 598.83	\$ 852.00	\$ 852.00
DCKA2019B0083	MLK, S.E.	8/5/2019	209002	Aggregate Base Course	CY	852	\$ 427.25	\$ 94.25	\$ 95.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	209002	Aggregate Base Course (S.P. 75)	CY	1,801	\$ 100.69	\$ 97.00	\$ 80.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	209002	Aggregate Base Course	CY	2,610	\$ 91.38	\$ 91.25	\$ 75.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	209002	Aggregate Base Course (S.P. 75)	CY	21	\$ 167.17	\$ 150.00	\$ 101.50
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	209002	Aggregate Base Course	CY	15	\$ 224.40	\$ 224.40	\$ 201.24
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	209002	Aggregate Base Course	CY	847	\$ 122.88	\$ 114.50	\$ 80.00
KA20210007	DCKA Florida 9th	12/29/2020	209002	Aggregate Base Course	CY	2,130	\$ 93.94	\$ 94.88	\$ 87.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	209002	Aggregate Base Course	CY	2,130	\$ 1,721.40	\$ 2,130.00	\$ 87.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	209002	Aggregate Base Course	CY	250	\$ 103.83	\$ 95.50	\$ 95.50
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	209002	Aggregate Base Course	CY	200	\$ 110.94	\$ 102.43	\$ 102.43
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	209002	Aggregate Base Course	CY	300	\$ 132.73	\$ 120.20	\$ 101.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	209002	Aggregate Base Course	CY	1,230	\$ 260.73	\$ 69.25	\$ 80.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	209002	Aggregate Base Course	CY	154	\$ 140.80	\$ 154.00	\$ 154.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	209002	Aggregate Base Course	CY	1,020	\$ 711.67	\$ 1,020.00	\$ 95.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	209002	Aggregate Base Course	CY	2,400	\$ 1,936.00	\$ 2,400.00	\$ 2,400.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	209002	Aggregate Base Course	CY	4440	\$ 81.00	\$ 79.00	\$ 90.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	209003	Aggregate Base Course - AGGREGATE BASE COURSE, LOAD RESTRICTED AREA	CY	70	\$ 200.98	\$ 201.90	\$ 120.00
2018b0009db	Hill East		209004	Aggregate Base Course for LID #57 stone	CY	317	\$ 94.00	\$ 94.00	\$ 100.00
2018B0095VH	Maryland Avenue	11/19/2018	209004	Aggregate Base Course for LID #57 stone	CY	116	\$ 115.58	\$ 106.75	\$ 106.75
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	209004	Aggregate Base Course for LID #57 stone	CY	120	\$ 117.60	\$ 117.00	\$ 100.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	209004	Aggregate Base Course for LID #57 stone	CY	320	\$ 140.17	\$ 121.00	\$ 179.50
2020B0007	Southern Avenue	9/17/2020	209004	Aggregate Base Course for LID #57 stone	CY	46	\$ 136.56	\$ 135.00	\$ 135.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	209004	Aggregate Base Course for LID #57 stone	CY	59	\$ 171.00	\$ 171.00	\$ 174.00
2020B0056	C St., NE Implementation	9/18/2020	209004	Aggregate Base Course for LID #57 stone	CY	100	\$ 136.50	\$ 130.00	\$ 119.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		209004	Aggregate Base Course for LID #57 stone	CY	100	\$ 7.00	\$ 7.00	\$ 7.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	209004	Aggregate Base Course for LID #57 stone	CY	30	\$ 151.13	\$ 122.38	\$ 110.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	209004	Aggregate Base Course for LID #57 stone	CY	2,730	\$ 147.38	\$ 129.47	\$ 116.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	209004	Aggregate Base Course for LID #57 stone	CY	4,678	\$ 98.01	\$ 90.00	\$ 81.09
DCKA2019B0002	Oregon Avenue	2/21/2019	209004	Aggregate Base Course for LID #57 stone	CY	1,175	\$ 101.00	\$ 101.00	\$ 80.00
DCKA2019B0002	Oregon Avenue	2/21/2019	209004	Aggregate Base Course for LID #57 stone	CY	567	\$ 115.25	\$ 115.25	\$ 110.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	209004	Aggregate Base Course for LID #57 stone	CY	567	\$ 422.00	\$ 567.00	\$ 567.00
DCKA2019B0083	MLK, S.E.	8/5/2019	209004	Aggregate Base Course for LID #57 stone	CY	567	\$ 388.88	\$ 126.25	\$ 110.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	209004	Aggregate Base Course for LID #57 stone	CY	128	\$ 120.63	\$ 121.25	\$ 122.50
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	209004	Aggregate Base Course for LID #57 stone	CY	2,448	\$ 136.25	\$ 128.00	\$ 85.00
KA20210007	DCKA Florida 9th	12/29/2020	209004	Aggregate Base Course for LID #57 stone	CY	120	\$ 119.55	\$ 120.00	\$ 115.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	209004	Aggregate Base Course for LID #57 stone	CY	120	\$ 119.00	\$ 120.00	\$ 115.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	209004	Aggregate Base Course for LID #57 stone	CY	59	\$ 232.47	\$ 144.40	\$ 135.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	209004	Aggregate Base Course for LID #57 stone	CY	134	\$ 126.40	\$ 134.00	\$ 134.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	209004	Aggregate Base Course for LID #57 stone	CY	78	\$ 96.40	\$ 78.00	\$ 78.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	209005	Aggregate Base Course - AGGREGATE BASE COURSE FOR LID #57 STONE, LOAD RESTRICTED AREA	CY	127	\$ 189.44	\$ 178.50	\$ 100.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	209006	Aggregate Base Course for LID #8 stone	CY	74	\$ 170.50	\$ 170.50	\$ 173.00
2020B0056	C St., NE Implementation	9/18/2020	209006	Aggregate Base Course for LID #8 stone	CY	28	\$ 166.60	\$ 147.00	\$ 154.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		209006	Aggregate Base Course for LID #8 stone	CY	150	\$ 8.00	\$ 8.00	\$ 8.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	209006	Aggregate Base Course for LID #8 stone	CY	2,100	\$ 152.66	\$ 131.59	\$ 118.00
DCKA2019B0002	Oregon Avenue	2/21/2019	209006	Aggregate Base Course for LID #8 stone	CY	105	\$ 106.11	\$ 106.11	\$ 80.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	209006	Aggregate Base Course for LID #8 stone	CY	2,933	\$ 139.31	\$ 131.50	\$ 85.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	209006	Aggregate Base Course for LID #8 stone	CY	74	\$ 191.67	\$ 147.00	\$ 131.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	209006	Aggregate Base Course for LID #8 stone	CY	16	\$ 50.80	\$ 16.00	\$ 16.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	209007	Aggregate Base Course - AGGREGATE BASE COURSE FOR LID #8 STONE, LOAD RESTRICTED AREA	CY	161	\$ 197.88	\$ 185.00	\$ 115.00
2018B0095VH	Maryland Avenue	11/19/2018	209008	Aggregate Base Course for #2 stone	CY	20	\$ 133.72	\$ 140.00	\$ 111.15
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	209008	Aggregate Base Course for #2 stone	CY	500	\$ 170.50	\$ 170.50	\$ 173.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	209008	Aggregate Base Course for #2 stone	CY	7,350	\$ 145.58	\$ 129.47	\$ 113.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	209008	Aggregate Base Course for #2 stone	CY	500	\$ 172.13	\$ 143.00	\$ 143.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	209009	Aggregate Base Course - AGGREGATE FOR STONE SHOULDERS, LOAD RESTRICTED AREA	CY	9	\$ 375.69	\$ 393.50	\$ 500.00
DCKA2019B0002	Oregon Avenue	2/21/2019	209010	Aggregate Base Course for LID #3 stone	CY	520	\$ 111.00	\$ 111.00	\$ 90.00
2018b0009db	Hill East		209012	Sandy Gravel Filter Layer for LID	CY	249	\$ 126.78	\$ 126.78	\$ 130.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	209012	Sandy Gravel Filter Layer for LID	CY	13	\$ 236.00	\$ 175.00	\$ 175.00
2020B0007	Southern Avenue	9/17/2020	209012	Sandy Gravel Filter Layer for LID	CY	7	\$ 179.07	\$ 200.00	\$ 200.00
2020B0056	C St., NE Implementation	9/18/2020	209012	Sandy Gravel Filter Layer for LID	CY	30	\$ 194.80	\$ 140.00	\$ 115.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	209012	Sandy Gravel Filter Layer for LID	CY	5	\$ 166.40	\$ 150.00	\$ 150.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	209012	Sandy Gravel Filter Layer for LID	CY	21	\$ 243.98	\$ 194.20	\$ 154.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	209012	Sandy Gravel Filter Layer for LID	CY	388	\$ 121.83	\$ 110.00	\$ 82.78
DCKA2019B0002	Oregon Avenue	2/21/2019	209012	Sandy Gravel Filter Layer for LID	CY	110	\$ 131.00	\$ 131.00	\$ 120.00
DCKA2019B0002	Oregon Avenue	2/21/2019	209012	Sandy Gravel Filter Layer for LID	CY	18	\$ 146.75	\$ 146.75	\$ 150.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	209012	Sandy Gravel Filter Layer for LID	CY	18	\$ 82.00	\$ 18.00	\$ 18.00
DCKA2019B0083	MLK, S.E.	8/5/2019	209012	Sandy Gravel Filter Layer for LID	CY	18	\$ 1,133.63	\$ 180.00	\$ 150.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	209012	Sandy Gravel Filter Layer for LID	CY	12	\$ 219.25	\$ 175.00	\$ 387.00
KA20210007	DCKA Florida 9th	12/29/2020	209012	Sandy Gravel Filter Layer for LID	CY	13	\$ 152.00	\$ 154.50	\$ 166.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	209012	Sandy Gravel Filter Layer for LID	CY	13	\$ 43.60	\$ 13.00	\$ 166.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	209012	Sandy Gravel Filter Layer for LID	CY	20	\$ 37.60	\$ 20.00	\$ 20.00
2020B0007	Southern Avenue	9/17/2020	209991	Aggregate Base Course - Double Washed #57 Stone Base Course	CY	53	\$ 144.71	\$ 150.00	\$ 150.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		209991	DRAINABLE AGGREGATE BASE COURSE SPECIAL ITEM - CY -	CY	20	\$ 9.00	\$ 9.00	\$ 9.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	210002	Recompact Existing Base Course	SY	100	\$ 23.50	\$ 23.50	\$ 20.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	210002	Recompact Existing Base Course	SY	500	\$ 19.88	\$ 6.00	\$ 6.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	211002	Scarifying	SY	50	\$ 23.72	\$ 5.15	\$ 5.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	212001	Test Pit - LOCATE UTILITIES (TEST PITS), SCHEDULE B	EACH	3	\$ 1,441.16	\$ 1,450.00	\$ 1,400.00
2018b0009db	Hill East		212002	Test Pit	EACH	37	\$ 563.50	\$ 563.50	\$ 200.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	212002	Test Pit	EACH	25	\$ 286.67	\$ 300.00	\$ 200.00
2018B0046	Local citywide utility paving.		212002	Test Pit	EACH	1	\$ 516.63	\$ 516.63	\$ 400.00
2018B0095VH	Maryland Avenue	11/19/2018	212002	Test Pit	EACH	60	\$ 302.67	\$ 350.00	\$ 358.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		212002	Test Pit	EACH	23	\$ 1,189.06	\$ 675.00	\$ 620.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	212002	Test Pit	EACH	275	\$ 502.00	\$ 500.00	\$ 500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	212002	Test Pit	EACH	15	\$ 519.15	\$ 500.00	\$ 300.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	212002	Test Pit	EACH	40	\$ 443.67	\$ 416.00	\$ 365.00
2020B0007	Southern Avenue	9/17/2020	212002	Test Pit	EACH	3	\$ 425.94	\$ 437.82	\$ 390.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	212002	Test Pit	EACH	15	\$ 706.85	\$ 706.85	\$ 522.00
2020B0056	C St., NE Implementation	9/18/2020	212002	Test Pit	EACH	20	\$ 447.40	\$ 430.00	\$ 397.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	212002	Test Pit	EACH	23	\$ 651.00	\$ 653.00	\$ 800.00
AHTST	FY 2018 CITYWIDE SAFETY CONTRACT		212002	Test Pit	EACH	5	\$ 1.00	\$ 1.00	\$ 1.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	212002	Test Pit	EACH	5	\$ 545.11	\$ 450.00	\$ 450.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	212002	Test Pit	EACH	74	\$ 1,011.64	\$ 615.90	\$ 374.00
DCKA2019B0002	Oregon Avenue	2/21/2019	212002	Test Pit	EACH	50	\$ 291.00	\$ 291.00	\$ 300.00
DCKA2019B0002	Oregon Avenue	2/21/2019	212002	Test Pit	EACH	40	\$ 289.25	\$ 289.25	\$ 200.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	212002	Test Pit	EACH	40	\$ 341.00	\$ 40.00	\$ 40.00
DCKA2019B0083	MLK, S.E.	8/5/2019	212002	Test Pit	EACH	40	\$ 2,024.38	\$ 660.75	\$ 200.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	212002	Test Pit	EACH	350	\$ 410.66	\$ 397.20	\$ 250.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	212002	Test Pit	EACH	10	\$ 499.75	\$ 493.00	\$ 332.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	212002	Test Pit	EACH	20	\$ 820.00	\$ 590.00	\$ 480.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	212002	Test Pit	EACH	10	\$ 1,335.00	\$ 1,225.00	\$ 1,225.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	212002	Test Pit	EACH	12	\$ 1,346.00	\$ 1,346.00	\$ 1,925.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	212002	Test Pit	EACH	48	\$ 1,047.25	\$ 1,076.50	\$ 1,400.00
KA20210007	DCKA Florida 9th	12/29/2020	212002	Test Pit	EACH	15	\$ 1,032.00	\$ 549.00	\$ 430.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	212002	Test Pit	EACH	15	\$ 98.00	\$ 15.00	\$ 430.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	212002	Test Pit	EACH	5	\$ 472.70	\$ 607.10	\$ 150.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	212002	Test Pit	EACH	15	\$ 623.80	\$ 720.40	\$ 217.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	212002	Test Pit	EACH	100	\$ 785.54	\$ 506.61	\$ 490.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	212002	Test Pit	EACH	4	\$ 537.20	\$ 4.00	\$ 4.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	212002	Test Pit	EACH	100	\$ 200.00	\$ 100.00	\$ 400.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	212002	Test Pit	EACH	30	\$ 104.00	\$ 30.00	\$ 30.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		212991	Test Pit Special Item	EACH	155	\$ 585.33	\$ 506.00	\$ 750.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	212991	Test Pit Special Item - EACH -	EACH	15	\$ 554.70	\$ 554.70	\$ 520.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	212991	Test Pit Special Item - EACH - 202 002 Test Pit	EACH	150	\$ 515.00	\$ 450.00	\$ 450.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	213002	Geosynthetic Stabilized Subgrade Using Graded Aggregate Base	CY	528	\$ 104.67	\$ 100.00	\$ 100.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	213002	Geosynthetic Stabilized Subgrade Using Graded Aggregate Base	CY	140	\$ 133.20	\$ 120.00	\$ 120.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	213002	Geosynthetic Stabilized Subgrade Using Graded Aggregate Base	CY	30	\$ 131.67	\$ 130.00	\$ 141.00
2020B0056	C St., NE Implementation	9/18/2020	213002	Geosynthetic Stabilized Subgrade Using Graded Aggregate Base	CY	121	\$ 123.20	\$ 110.00	\$ 86.00
DCKA2019B0002	Oregon Avenue	2/21/2019	213002	Geosynthetic Stabilized Subgrade Using Graded Aggregate Base	CY	5,170	\$ 95.58	\$ 95.58	\$ 100.00
KA20210007	DCKA Florida 9th	12/29/2020	213002	Geosynthetic Stabilized Subgrade Using Graded Aggregate Base	CY	140	\$ 112.63	\$ 105.00	\$ 115.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	213002	Geosynthetic Stabilized Subgrade Using Graded Aggregate Base	CY	140	\$ 135.00	\$ 140.00	\$ 115.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	215002	Trench Excavation and Restoration - Composite Pavement	CY	3	\$ 1,567.50	\$ 1,535.00	\$ 2,000.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	215004	Trench Excavation and Restoration - Concrete Pavement	CY	210	\$ 422.84	\$ 574.00	\$ 620.00
2020B0007	Southern Avenue	9/17/2020	215006	Trench Excavation and Restoration - Flexible Pavement	CY	4,642	\$ 72.12	\$ 79.35	\$ 10.00
DCKA2019B0002	Oregon Avenue	2/21/2019	300003	Water and sewer service ; pipeline PCC Encasement	CY	35	\$ 562.76	\$ 562.76	\$ 600.00
DCKA2019B0002	Oregon Avenue	2/21/2019	300003	Water and sewer service ; trench excavation for LID facilities	CY	2,780	\$ 66.50	\$ 66.50	\$ 60.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	300004	Water and Sewer Service - CONCRETE END SECTION FOR ROUND PIPE	EACH	10	\$ 2,921.75	\$ 2,950.00	\$ 1,700.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	300006	Water and Sewer Service - TYPE K INLET	EACH	16	\$ 8,051.38	\$ 8,645.00	\$ 6,500.00
2018b0009db	Hill East		300007	Water and Sewer Service Special Item - 8" Gate Butterfly Valve	EACH	5	\$ 3,620.00	\$ 3,620.00	\$ 2,000.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	300007	Water & Sewer Service - F & I Standard Basin - Single Grate with Serpentine Grate	EACH	1	\$ 9,810.67	\$ 9,350.00	\$ 9,350.00
2020B0056	C St., NE Implementation	9/18/2020	300007	Water & Sewer Service - F & I Standard Basin - Single Grate with Serpentine Grate	EACH	1	\$ 9,810.67	\$ 9,350.00	\$ 9,350.00
DCKA2019B0002	Oregon Avenue	2/21/2019	300007	Water and Sewer service -PCC endwall, 24"	EACH	2	\$ 3,761.38	\$ 3,761.38	\$ 4,000.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA2019B0002	Oregon Avenue	2/21/2019	300007	Water and Sewer service -PCC endwall, 30"	EACH	2	\$ 5,136.75	\$ 5,136.75	\$ 6,000.00
DCKA2019B0002	Oregon Avenue	2/21/2019	300007	Water and Sewer service -PCC endwall, 4"	EACH	2	\$ 3,545.25	\$ 3,545.25	\$ 1,200.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	300007	Water and Sewer Service - Utility Vertical Support Steel	EACH	5	\$ 5,233.33	\$ 2,000.00	\$ 11,760.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	300007	Water and Sewer Service Special Item-EACH-	EACH	3	\$ 6,171.33	\$ 3.00	\$ 18,508.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	300007	Water and Sewer Service Special Item-EACH-	EACH	8	\$ 6,822.33	\$ 8.00	\$ 20,451.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	300007	Water and Sewer Service Special Item-EACH-	EACH	1	\$ 4,950.67	\$ 1.00	\$ 14,850.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	300007	Water and Sewer Service Special Item-EACH-	EACH	1	\$ 6,336.67	\$ 1.00	\$ 19,008.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	300007	Water and Sewer Service Special Item-EACH-	EACH	1	\$ 6,984.33	\$ 1.00	\$ 20,951.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	300007	Water and Sewer Service Special Item-EACH-	EACH	3	\$ 4,785.33	\$ 3.00	\$ 14,350.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	300007	Water and Sewer Service Special Item-EACH-	EACH	20	\$ 216.00	\$ 20.00	\$ 20.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	300008	Water and Sewer Service - TYPE 6A-6 (COMBINATION INLET)	EACH	6	\$ 7,161.63	\$ 6,960.00	\$ 6,000.00
2018b0009db	Hill East		300009	Water and Sewer Service Special Item - 10" PVC Pipe, SDR 40, Gasket	LF	58	\$ 175.50	\$ 175.50	\$ 60.00
2018b0009db	Hill East		300009	Water and Sewer Service Special Item - 4" PVC Pipe, SDR 35, Gasket	LF	223	\$ 155.00	\$ 155.00	\$ 40.00
2018b0009db	Hill East		300009	Water and Sewer Service Special Item - 6" PVC Pipe, SDR 35, Gasket	LF	273	\$ 162.50	\$ 162.50	\$ 50.00
2018b0009db	Hill East		300009	Water and Sewer Service Special Item - 6" PVC Pipe, SDR 40, Gasket	LF	13	\$ 203.63	\$ 203.63	\$ 60.00
2018b0009db	Hill East		300009	Water and Sewer Service Special Item - 8" PVC Pipe, SDR 35, Gasket	LF	50	\$ 176.00	\$ 176.00	\$ 65.00
2018b0009db	Hill East		300009	Water and Sewer Service Special Item - 8" PVC Pipe, SDR 40, Gasket	LF	77	\$ 179.50	\$ 179.50	\$ 72.00
2018b0009db	Hill East		300009	Water and Sewer Service Special Item - Ductile Iron Pipe 3"	LF	17	\$ 244.50	\$ 244.50	\$ 150.00
DCKA2019B0002	Oregon Avenue	2/21/2019	300009	Water and sewer service - Steel casing pipe, 24"	LF	80	\$ 559.95	\$ 559.95	\$ 450.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	300009	Water and Sewer Service Special Item-LF -	LF	10	\$ 48.80	\$ 48.80	\$ 26.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	300009	Water & Sewer Service - 16" Steel Casing Pipe	LF	8	\$ 516.00	\$ 630.00	\$ 648.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	300009	Water and Sewer Service Special Item-LF -	LF	289	\$ 209.33	\$ 289.00	\$ 50.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	300009	Water and Sewer Service Special Item-LF -	LF	4,536	\$ 3,652.80	\$ 4,536.00	\$ 4,536.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	300012	Water and Sewer Service - COG OPENING	EACH	1	\$ 3,447.38	\$ 2,750.00	\$ 1,700.00
DCKA2019B0002	Oregon Avenue	2/21/2019	300013	Water and sewer service - Auto flushing system	LS	1	\$ 19,983.25	\$ 19,983.25	\$ 35,000.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	300991	Water and Sewer Service - Gate Valve, 8 inch	EACH	8	\$ 4,175.00	\$ 3,800.00	\$ 3,255.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	301003	Water and Sewer service - Concrete Thrust Restraints- 6 Inch	EACH	5	\$ 2,003.67	\$ 2,100.00	\$ 1,650.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	301005	Water and Sewer service - Concrete Thrust Restraints- 6 Inch	EACH	3	\$ 2,112.33	\$ 2,137.00	\$ 1,800.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	301007	Water and Sewer Service - Concrete Thrust Restraints - 12 inch	EACH	7	\$ 2,588.33	\$ 2,600.00	\$ 2,000.00
2018B0095VH	Maryland Avenue	11/19/2018	302001	Water and Sewer Service - DC Water Inspection -Non Bid Item	LS	1	\$ 395,717.99	\$ 395,717.99	\$ 395,717.99
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	302002	Valve Casing	EACH	20	\$ 2,470.00	\$ 2,310.00	\$ 3,000.00
2018B0046	Local citywide utility paving.		302002	Valve Casing	EACH	1	\$ 2,702.08	\$ 2,702.08	\$ 2,500.00
2018B0095VH	Maryland Avenue	11/19/2018	302002	Valve Casing	EACH	6	\$ 2,673.37	\$ 2,980.12	\$ 2,980.12
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	302002	Valve Casing	EACH	24	\$ 2,815.33	\$ 3,100.00	\$ 2,100.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	302002	Valve Casing	EACH	7	\$ 3,188.80	\$ 3,000.00	\$ 3,000.00
2020B0007	Southern Avenue	9/17/2020	302002	Valve Casing	EACH	3	\$ 2,495.37	\$ 2,565.00	\$ 2,210.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	302002	Valve Casing	EACH	1	\$ 3,895.70	\$ 3,895.70	\$ 4,559.00
2020B0056	C St., NE Implementation	9/18/2020	302002	Valve Casing	EACH	4	\$ 2,703.60	\$ 2,620.00	\$ 2,310.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	302002	Valve Casing	EACH	1	\$ 2,636.53	\$ 2,679.60	\$ 3,500.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	302002	Valve Casing	EACH	7	\$ 2,929.62	\$ 2,853.00	\$ 2,853.00
DCKA2019B0002	Oregon Avenue	2/21/2019	302002	Valve Casing	EACH	49	\$ 2,465.64	\$ 2,465.64	\$ 2,500.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	302002	Valve Casing	EACH	8	\$ 3,629.25	\$ 2,895.00	\$ 2,990.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	302002	Abandon Valve Casing	EACH	3	\$ 1,683.33	\$ 1,100.00	\$ 1,100.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	302002	Valve Casing	EACH	4	\$ 4,227.33	\$ 3,520.00	\$ 2,712.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	302002	Valve Casing	EACH	7	\$ 473.60	\$ 7.00	\$ 2,340.00
KA20210007	DCKA Florida 9th	12/29/2020	302002	Valve Casing	EACH	7	\$ 2,574.00	\$ 2,530.00	\$ 2,340.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	302002	Valve Casing	EACH	1	\$ 4,606.63	\$ 3,685.00	\$ 3,685.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	302002	Valve Casing	EACH	4	\$ 541.20	\$ 4.00	\$ 4.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	302002	Valve Casing	EACH	3	\$ 1,023.33	\$ 3.00	\$ 3,064.00
2018B0095VH	Maryland Avenue	11/19/2018	303002	Abandon Valve Casing	EACH	6	\$ 792.33	\$ 800.00	\$ 937.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	303002	Abandon Valve Casing	EACH	14	\$ 978.67	\$ 950.00	\$ 800.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	303002	Abandon Valve Casing	EACH	7	\$ 1,026.20	\$ 800.00	\$ 800.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	303002	Abandon Valve Casing	EACH	2	\$ 2,595.05	\$ 2,595.05	\$ 3,518.00
2020B0056	C St., NE Implementation	9/18/2020	303002	Abandon Valve Casing	EACH	4	\$ 1,012.30	\$ 935.00	\$ 998.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	303002	Abandon Valve Casing	EACH	1	\$ 1,065.13	\$ 800.00	\$ 800.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	303002	Abandon Valve Casing	EACH	7	\$ 2,206.58	\$ 2,334.66	\$ 2,435.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	303002	Abandon Valve Casing	EACH	2	\$ 1,580.75	\$ 1,501.50	\$ 1,450.00
KA20210007	DCKA Florida 9th	12/29/2020	303002	Abandon Valve Casing	EACH	7	\$ 989.50	\$ 975.00	\$ 695.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	303002	Abandon Valve Casing	EACH	7	\$ 144.60	\$ 7.00	\$ 695.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	303002	Abandon Valve Casing	EACH	2	\$ 3,057.23	\$ 2,812.00	\$ 2,812.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	303002	Abandon Valve Casing	EACH	1	\$ 206.80	\$ 1.00	\$ 1.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	303002	Abandon Valve Casing	EACH	1	\$ 400.67	\$ 1.00	\$ 1,200.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	303002	Abandon Valve Casing	EACH	28	\$ 162.40	\$ 28.00	\$ 28.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	303004	Remove Fire Hydrant	EACH	2	\$ 2,366.67	\$ 1,500.00	\$ 1,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	303004	Remove Fire hydrant	EACH	7	\$ 1,642.67	\$ 1,600.00	\$ 1,100.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	303004	Remove Fire Hydrant	EACH	3	\$ 1,252.00	\$ 1,200.00	\$ 1,200.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	303004	Remove Fire Hydrant	EACH	1	\$ 3,675.30	\$ 3,675.30	\$ 5,478.00
2020B0056	C St., NE Implementation	9/18/2020	303004	Remove Fire Hydrant	EACH	4	\$ 1,815.80	\$ 1,880.00	\$ 1,880.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	303004	Remove Fire Hydrant	EACH	1	\$ 2,997.77	\$ 1,200.00	\$ 1,200.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKAB0011	Safety & Geo of I-295	1/6/2020	303004	Remove Fire Hydrant	EACH	26	\$ 1,697.50	\$ 1,457.50	\$ 1,275.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	303004	Remove Fire Hydrant	EACH	1	\$ 2,874.00	\$ 1,830.00	\$ 912.00
KA20210007	DCKA Florida 9th	12/29/2020	303004	Remove Fire Hydrant	EACH	3	\$ 1,323.25	\$ 1,375.00	\$ 1,042.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	303004	Remove Fire Hydrant	EACH	3	\$ 210.80	\$ 3.00	\$ 1,042.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	303004	Remove Fire Hydrant	EACH	1	\$ 3,262.17	\$ 2,965.00	\$ 2,965.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	303004	Remove Fire Hydrant	EACH	1	\$ 232.80	\$ 1.00	\$ 1.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	303004	Remove Fire Hydrant	EACH	4	\$ 502.67	\$ 4.00	\$ 1,500.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	303004	Remove Fire Hydrant	EACH	16	\$ 272.80	\$ 16.00	\$ 16.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	303007	Water and Sewer Service - Abandonment Of Underground Utilities 16 Inches In Diameter And Smaller	EACH	19	\$ 2,796.33	\$ 3,389.00	\$ 1,000.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	304003	Butterfly Valve Manhole - Remove Valve Casing and Valve	EACH	4	\$ 1,836.75	\$ 1,650.00	\$ 1,700.00
2018b0009db	Hill East		305002	Ductile Iron Pipe, 4 Inch	LF	29	\$ 318.60	\$ 318.60	\$ 250.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	305002	Ductile Iron pipe, 4 Inch	LF	55	\$ 296.00	\$ 260.00	\$ 390.00
2020B0056	C St., NE Implementation	9/18/2020	305002	Ductile Iron Pipe, 4 Inch	LF	130	\$ 334.00	\$ 390.00	\$ 430.00
2018b0009db	Hill East		305004	Ductile Iron Pipe, 6 Inch	LF	175	\$ 191.40	\$ 191.40	\$ 165.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	305004	Ductile Iron Pipe, 6"	LF	128	\$ 344.67	\$ 350.00	\$ 350.00
2018B0095VH	Maryland Avenue	11/19/2018	305004	Ductile Iron Pipe, 6"	LF	65	\$ 368.33	\$ 400.00	\$ 263.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	305004	Ductile Iron Pipe, 6"	LF	265	\$ 272.67	\$ 275.00	\$ 300.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	305004	Ductile Iron Pipe, 6 Inch	LF	120	\$ 248.25	\$ 244.25	\$ 350.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	305004	Ductile Iron Pipe, 6 Inch	LF	10	\$ 585.25	\$ 585.25	\$ 836.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	305004	Ductile Iron Pipe, 6 Inch	LF	20	\$ 337.15	\$ 271.44	\$ 250.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	305004	Ductile Iron Pipe, 6 Inch	LF	105	\$ 222.88	\$ 222.85	\$ 309.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	305004	Ductile Iron Pipe, 6"	LF	72	\$ 248.00	\$ 259.50	\$ 197.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	305004	Ductile Iron Pipe, 6"	LF	15	\$ 307.87	\$ 320.00	\$ 393.60
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	305004	Ductile Iron Pipe, 6"	LF	35	\$ 382.88	\$ 366.50	\$ 280.00
KA20210007	DCKA Florida 9th	12/29/2020	305004	Ductile Iron Pipe, 6"	LF	120	\$ 229.13	\$ 245.75	\$ 166.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	305004	Ductile Iron Pipe, 6 Inch	LF	120	\$ 129.20	\$ 120.00	\$ 166.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	305004	Ductile Iron Pipe, 6 Inch	LF	10	\$ 458.83	\$ 518.50	\$ 250.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	305004	Ductile Iron Pipe, 6 Inch	LF	48	\$ 115.33	\$ 48.00	\$ 250.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	305004	Ductile Iron Pipe, 6 Inch	LF	833	\$ 713.40	\$ 833.00	\$ 833.00
2018b0009db	Hill East		305006	Ductile Iron Pipe, 8 Inch	LF	293	\$ 192.05	\$ 192.05	\$ 185.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	305006	Ductile Iron Pipe, 8"	LF	1,790	\$ 310.33	\$ 284.00	\$ 200.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	305006	Ductile Iron Pipe, 8"	LF	1,359	\$ 263.00	\$ 264.00	\$ 225.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	305006	Ductile Iron Pipe, 8 Inch	LF	175	\$ 286.20	\$ 300.00	\$ 300.00
2020B0007	Southern Avenue	9/17/2020	305006	Ductile Iron Pipe, 8"	LF	404	\$ 388.00	\$ 433.99	\$ 435.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	305006	Ductile Iron Pipe, 8 Inch	LF	20	\$ 420.60	\$ 420.60	\$ 479.00
2020B0056	C St., NE Implementation	9/18/2020	305006	Ductile Iron Pipe, 8"	LF	10	\$ 512.40	\$ 545.00	\$ 601.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	305006	Ductile Iron Pipe, 8 Inch	LF	105	\$ 250.57	\$ 262.00	\$ 358.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	305006	Ductile Iron Pipe, 8"	LF	1,434	\$ 241.50	\$ 255.00	\$ 150.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	305006	Ductile Iron Pipe, 8"	LF	88	\$ 416.20	\$ 393.60	\$ 393.60
KA20210007	DCKA Florida 9th	12/29/2020	305006	Ductile Iron Pipe, 8"	LF	175	\$ 300.15	\$ 301.30	\$ 263.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	305006	Ductile Iron Pipe, 8 Inch	LF	175	\$ 192.60	\$ 175.00	\$ 263.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	305006	Ductile Iron Pipe, 8 Inch	LF	15	\$ 545.30	\$ 587.90	\$ 253.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	305006	Ductile Iron Pipe, 8 Inch	LF	598	\$ 527.20	\$ 598.00	\$ 598.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	305006	Ductile Iron Pipe, 8 Inch	LF	150	\$ 185.00	\$ 150.00	\$ 255.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	305006	Ductile Iron Pipe, 8 Inch	LF	10,418	\$ 8,378.40	\$ 10,418.00	\$ 10,418.00
2018b0009db	Hill East		305010	Ductile Iron Pipe, 12 Inch	LF	1257	\$ 255.74	\$ 255.74	\$ 300.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	305010	Ductile Iron Pipe, 12"	LF	105	\$ 514.00	\$ 542.00	\$ 400.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	305010	Ductile Iron Pipe, 12"	LF	574	\$ 362.33	\$ 387.00	\$ 300.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	305010	Ductile Iron Pipe, 12 Inch	LF	887	\$ 307.20	\$ 345.00	\$ 345.00
2020B0007	Southern Avenue	9/17/2020	305010	Ductile Iron Pipe, 12"	LF	343	\$ 488.56	\$ 497.69	\$ 518.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	305010	Ductile Iron Pipe, 12 Inch	LF	63	\$ 302.81	\$ 297.00	\$ 468.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	305010	Ductile Iron Pipe, 12"	LF	758	\$ 308.25	\$ 326.50	\$ 175.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	305010	Ductile Iron Pipe, 12"	LF	170	\$ 804.00	\$ 650.00	\$ 492.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	305010	Ductile Iron Pipe, 12"	LF	2	\$ 1,675.13	\$ 1,695.00	\$ 1,000.00
KA20210007	DCKA Florida 9th	12/29/2020	305010	Ductile Iron Pipe, 12"	LF	887	\$ 318.40	\$ 328.80	\$ 230.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	305010	Ductile Iron Pipe, 12 Inch	LF	887	\$ 755.60	\$ 887.00	\$ 230.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	305010	Ductile Iron Pipe, 12 Inch	LF	18	\$ 120.40	\$ 18.00	\$ 18.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	305010	Ductile Iron Pipe, 12 Inch	LF	127	\$ 244.40	\$ 127.00	\$ 127.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	305011	Pipe Water Main - Ductile Iron - Abandon Water Main	LF	70	\$ 108.67	\$ 110.00	\$ 110.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	305012	Ductile Iron Pipe, 16 Inch	LF	8	\$ 345.80	\$ 8.00	\$ 8.00
2018b0009db	Hill East		305022	Extra Fitting - Contractor Furnished	LBS	24	\$ 35.00	\$ 35.00	\$ 50.00
2018B0046	Local citywide utility paving.		305022	Extra Fitting - Contractor Furnished	LBS	1	\$ 55.51	\$ 55.51	\$ 100.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	305022	Extra Fitting - Contractor Furnished	LBS	900	\$ 18.00	\$ 13.00	\$ 11.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	305022	Extra Fitting - Contractor Furnished	LBS	1,800	\$ 13.00	\$ 12.50	\$ 10.50
KA0056	31st Street, NW Over C&O Canal	8/20/2018	305022	Extra Fitting - Contractor Furnished	LBS	1,000	\$ 19.07	\$ 24.00	\$ 25.20
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	305022	Extra Fitting - Contractor Furnished	LBS	624	\$ 17.71	\$ 14.50	\$ 15.00
KA20210007	DCKA Florida 9th	12/29/2020	305022	Extra Fitting - Contractor Furnished	LBS	1,800	\$ 10.34	\$ 11.18	\$ 7.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	305022	Extra Fitting - Contractor Furnished	LBS	1,800	\$ 1,441.40	\$ 1,800.00	\$ 7.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	305022	Extra Fitting - Contractor Furnished	LBS	2,800	\$ 2,242.00	\$ 2,800.00	\$ 2,800.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	305022	Extra Fitting - Contractor Furnished	LBS	2,000	\$ 1,602.00	\$ 2,000.00	\$ 2,000.00
2018B0046	Local citywide utility paving.		305991	Pipe Water Main - Ductile Iron Special Item	LF	1	\$ 219.05	\$ 219.05	\$ 200.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	305991	Pipe Water Main - Ductile Iron Special Item - LF -	LF	20	\$ 392.80	\$ 392.80	\$ 479.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	305991	Pipe Water Main - Ductile Iron - Pre-Insulated DIP, 12 Inch - Water Main	LF	48	\$ 629.33	\$ 650.00	\$ 1,008.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	305991	Pipe Water Main - Ductile Iron Special Item - LF -	LF	20	\$ 409.77	\$ 387.30	\$ 470.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	306001	Valve Casing - Resilient-Seated Gate Valves (12 Inch Diameter And Smaller) - 4-Inch	EACH	2	\$ 3,221.00	\$ 3,363.00	\$ 3,600.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	306003	Valve Casing - Resilient-Seated Gate Valves (12 Inch Diameter And Smaller) - 6-Inch	EACH	6	\$ 3,412.67	\$ 3,363.00	\$ 3,600.00
2018b0009db	Hill East		306004	Gate Butterfly Valve, 6 Inch	EACH	6	\$ 3,308.18	\$ 3,308.18	\$ 1,500.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	306004	Gate Butterfly Valve, 6 Inch	EACH	6	\$ 1,435.00	\$ 1,705.00	\$ 2,000.00
2018B0095VH	Maryland Avenue	11/19/2018	306004	Gate Butterfly Valve, 6 Inch	EACH	7	\$ 2,067.00	\$ 2,000.00	\$ 2,221.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	306004	Gate Butterfly Valve, 6 Inch	EACH	6	\$ 2,496.40	\$ 2,150.00	\$ 2,000.00
2020B0056	C St., NE Implementation	9/18/2020	306004	Gate Butterfly Valve, 6 Inch	EACH	4	\$ 3,348.20	\$ 3,385.00	\$ 2,530.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	306004	Gate Butterfly Valve, 6 Inch	EACH	1	\$ 3,038.40	\$ 3,500.00	\$ 3,500.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	306004	Gate Butterfly Valve, 6 Inch	EACH	7	\$ 3,119.29	\$ 2,759.14	\$ 2,642.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	306004	Gate Butterfly Valve, 6 Inch	EACH	1	\$ 2,713.90	\$ 2,605.00	\$ 2,366.70
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	306004	Gate Butterfly Valve, 6 Inch	EACH	1	\$ 3,960.88	\$ 2,750.00	\$ 3,000.00
KA20210007	DCKA Florida 9th	12/29/2020	306004	Gate Butterfly Valve, 6 Inch	EACH	6	\$ 2,623.75	\$ 2,287.50	\$ 2,375.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	306004	Gate Butterfly Valve, 6 Inch	EACH	6	\$ 479.80	\$ 6.00	\$ 2,375.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	306004	Gate Butterfly Valve, 6 Inch	EACH	4	\$ 1,169.33	\$ 4.00	\$ 3,500.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	306004	Gate Butterfly Valve, 6 Inch	EACH	16	\$ 1,215.40	\$ 16.00	\$ 16.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	306005	Valve Casing - Resilient-Seated Gate Valves (12 Inch Diameter And Smaller) - 8-Inch	EACH	9	\$ 4,117.00	\$ 4,000.00	\$ 4,000.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	306006	Gate Butterfly Valve, 9 Inch This item represents 8" gate valve.	EACH	13	\$ 1,843.33	\$ 2,430.00	\$ 2,500.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	306006	Gate Butterfly Valve, 9 Inch	EACH	4	\$ 615.20	\$ 4.00	\$ 4.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	306007	Valve Casing - Resilient-Seated Gate Valves (12 Inch Diameter And Smaller) - 12-Inch	EACH	4	\$ 5,454.00	\$ 5,460.00	\$ 5,200.00
2018b0009db	Hill East		306008	Gate Butterfly Valve, 12 Inch	EACH	5	\$ 5,929.43	\$ 5,929.43	\$ 4,500.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	306008	Gate Butterfly Valve, 12 Inch	EACH	1	\$ 3,983.33	\$ 3,850.00	\$ 7,500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	306008	Gate Butterfly Valve, 12 Inch	EACH	3	\$ 4,519.00	\$ 4,525.00	\$ 5,000.00
2020B0007	Southern Avenue	9/17/2020	306008	Gate Butterfly Valve, 12 Inch	EACH	3	\$ 4,725.40	\$ 4,480.00	\$ 4,480.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	306008	Gate Butterfly Valve, 12 Inch	EACH	2	\$ 4,478.25	\$ 4,570.00	\$ 3,984.75
KA20210007	DCKA Florida 9th	12/29/2020	306008	Gate Butterfly Valve, 12 Inch	EACH	3	\$ 4,348.75	\$ 4,175.00	\$ 4,150.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	306008	Gate Butterfly Valve, 12 Inch	EACH	3	\$ 832.40	\$ 3.00	\$ 4,150.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	306010	Gate Butterfly Valve, 16 Inch	EACH	4	\$ 1,542.80	\$ 4.00	\$ 4.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	306991	Gate Butterfly Valve - Gate Butterfly Valve, 8 Inch	EACH	2	\$ 4,776.67	\$ 4,000.00	\$ 7,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	306991	Gate butterfly valve, 8 Inch	EACH	3	\$ 4,018.00	\$ 3,980.00	\$ 4,500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	306991	306 005 Gate Butterfly Valve, 8 Inch	EACH	3	\$ 3,411.70	\$ 3,200.00	\$ 3,800.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	306991	Gate Butterfly Valve, 8 Inch	EACH	14	\$ 3,602.60	\$ 3,528.00	\$ 3,528.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	306991	Gate Butterfly Valve, 8 Inch	EACH	7	\$ 3,700.65	\$ 3,634.00	\$ 3,634.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	306991	Gate Butterfly Valve, 8 Inch	EACH	7	\$ 3,816.36	\$ 3,815.00	\$ 3,815.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	306991	Gate Butterfly Valve, 8 Inch	EACH	7	\$ 3,921.41	\$ 3,930.00	\$ 3,930.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	306991	PVC Gate Valve, 4 Inch	EACH	14	\$ 2,671.40	\$ 2,390.00	\$ 2,032.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	306991	PVC Gate Valve, 4 Inch	EACH	7	\$ 2,743.45	\$ 2,437.80	\$ 2,093.70
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	306991	PVC Gate Valve, 4 Inch	EACH	7	\$ 2,825.32	\$ 2,486.56	\$ 2,198.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	306991	PVC Gate Valve, 4 Inch	EACH	7	\$ 2,902.87	\$ 2,536.29	\$ 2,264.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	306991	Gate Butterfly Valve - Gate Butterfly Valve, 8 Inch	EACH	1	\$ 4,693.63	\$ 3,525.90	\$ 3,525.90
KA20210007	DCKA Florida 9th	12/29/2020	306991	Gate Butterfly Valve - Gate Butterfly Valve, 8 Inch	EACH	3	\$ 3,467.50	\$ 2,950.00	\$ 2,950.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	306991	Gate Butterfly Valve, 8 Inch	EACH	3	\$ 592.40	\$ 3.00	\$ 2,950.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	306991	12" Gate Valve and Valve Casing (Mueller) (Contingent)	EACH	6	\$ 1,544.40	\$ 6.00	\$ 6.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	306991	8" Gate Valve and Valve Casing (Mueller)	EACH	34	\$ 1,222.20	\$ 34.00	\$ 34.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	306991	8" Gate Valve and Valve Casing (Mueller) (Contingent)	EACH	10	\$ 1,203.00	\$ 10.00	\$ 10.00
2018b0009db	Hill East		307002	Set Fire Hydrant	EACH	2	\$ 7,043.00	\$ 7,043.00	\$ 6,500.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	307002	Set Fire Hydrant	EACH	7	\$ 6,548.33	\$ 6,500.00	\$ 6,500.00
2018B0095VH	Maryland Avenue	11/19/2018	307002	Set Fire Hydrant	EACH	7	\$ 6,181.67	\$ 6,100.00	\$ 6,445.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	307002	Set Fire Hydrant	EACH	7	\$ 7,574.67	\$ 7,224.00	\$ 8,500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	307002	Set Fire Hydrant	EACH	4	\$ 5,480.90	\$ 6,500.00	\$ 7,000.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	307002	Set Fire Hydrant	EACH	1	\$ 11,577.10	\$ 11,577.10	\$ 10,336.00
2020B0056	C St., NE Implementation	9/18/2020	307002	Set Fire Hydrant	EACH	4	\$ 5,555.00	\$ 6,025.00	\$ 6,650.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	307002	Set Fire Hydrant	EACH	28	\$ 7,550.00	\$ 6,850.00	\$ 5,200.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	307002	Set Fire Hydrant	EACH	1	\$ 6,966.12	\$ 7,070.00	\$ 7,788.37
KA20210007	DCKA Florida 9th	12/29/2020	307002	Set Fire Hydrant	EACH	4	\$ 5,370.50	\$ 5,900.00	\$ 5,500.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	307002	Set Fire Hydrant	EACH	4	\$ 1,103.20	\$ 4.00	\$ 5,500.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	307002	Set Fire Hydrant	EACH	1	\$ 9,423.03	\$ 9,920.00	\$ 9,920.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	307002	Set Fire Hydrant	EACH	1	\$ 1,322.80	\$ 1.00	\$ 1.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	307002	Set Fire Hydrant	EACH	4	\$ 1,802.67	\$ 4.00	\$ 5,400.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	307002	Set Fire Hydrant	EACH	16	\$ 1,094.20	\$ 16.00	\$ 16.00
2018B0046	Local citywide utility paving.		307004	Relocate Fire Hydrant	EACH	1	\$ 4,767.95	\$ 4,767.95	\$ 4,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	307004	Relocate Fire Hydrant	EACH	1	\$ 3,601.50	\$ 3,000.00	\$ 3,000.00
2020B0007	Southern Avenue	9/17/2020	307004	Relocate Fire Hydrant	EACH	2	\$ 7,073.16	\$ 5,219.48	\$ 5,000.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	307004	Relocate Fire Hydrant	EACH	7	\$ 4,011.52	\$ 3,682.39	\$ 3,698.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	307004	Relocate Fire Hydrant	EACH	1	\$ 5,248.63	\$ 5,215.00	\$ 5,000.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20210007	DCKA Florida 9th	12/29/2020	307004	Relocate Fire Hydrant	EACH	1	\$ 3,975.25	\$ 3,987.50	\$ 2,975.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	307004	Relocate Fire Hydrant	EACH	1	\$ 595.80	\$ 1.00	\$ 2,975.00
2018B0046	Local citywide utility paving.		307006	Adjust Fire Hydrant	EACH	1	\$ 2,923.00	\$ 2,923.00	\$ 2,500.00
2018B0046	Local citywide utility paving.		307008	Furnish Fire Hydrant	EACH	1	\$ 2,986.27	\$ 2,986.27	\$ 2,500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	307008	Furnish Fire Hydrant	EACH	1	\$ 5,408.80	\$ 4,960.00	\$ 6,000.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	307008	Furnish Fire Hydrant	EACH	1	\$ 5,348.83	\$ 4,770.00	\$ 4,000.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	307008	Furnish Fire Hydrant	EACH	7	\$ 5,950.13	\$ 6,887.24	\$ 7,134.00
KA20210007	DCKA Florida 9th	12/29/2020	307008	Furnish Fire Hydrant	EACH	1	\$ 4,979.00	\$ 4,878.00	\$ 3,560.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	307008	Furnish Fire Hydrant	EACH	1	\$ 712.80	\$ 1.00	\$ 3,560.00
2018B0046	Local citywide utility paving.		307010	Convert Fire Hydrant	EACH	1	\$ 4,959.49	\$ 4,959.49	\$ 5,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	307010	Convert Fire Hydrant	EACH	1	\$ 6,444.60	\$ 6,500.00	\$ 6,000.00
KA20210007	DCKA Florida 9th	12/29/2020	307010	Convert Fire Hydrant	EACH	1	\$ 6,224.50	\$ 6,150.00	\$ 5,885.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	307010	Convert Fire Hydrant	EACH	1	\$ 1,177.80	\$ 1.00	\$ 5,885.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	308002	Water Service Pipe, 1 Inch or Less	EACH	21	\$ 3,096.21	\$ 4,160.00	\$ 4,935.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	308002	Water Service Pipe, 1 inch or less	EACH	2	\$ 2,610.25	\$ 2,000.00	\$ 4,950.75
DCKAB0011	Safety & Geo of I-295	1/6/2020	308003	Water Service Connections - Water Sevice Connection	EACH	12	\$ 7,775.00	\$ 4,675.00	\$ 3,250.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	308012	Replace Water Service Pipe	EACH	900	\$ 150.00	\$ 150.00	\$ 110.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	308012	Replace water service Pipe	LF	1,437	\$ 150.00	\$ 150.00	\$ 130.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	308012	Replace Water Service Pipe	LF	573	\$ 157.15	\$ 150.00	\$ 148.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	308012	Replace Water Service Pipe	LF	10	\$ 237.70	\$ 200.00	\$ 338.10
KA20210007	DCKA Florida 9th	12/29/2020	308012	Replace Water Service Pipe	LF	573	\$ 158.93	\$ 159.00	\$ 140.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	308012	Replace Water Service Pipe	LF	573	\$ 486.40	\$ 573.00	\$ 140.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	308014	F&I Curb Stop/Curb Stop Box	EACH	19	\$ 939.33	\$ 900.00	\$ 1,200.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	308014	F&I Curb Stop/Curb Stop Box	EACH	13	\$ 753.40	\$ 812.00	\$ 780.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	308014	F&I Curb Stop/Curb Stop Box	EACH	7	\$ 861.76	\$ 858.51	\$ 1,286.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	308014	F&I Curb Stop/Curb Stop Box	EACH	2	\$ 796.82	\$ 760.00	\$ 555.45
KA20210007	DCKA Florida 9th	12/29/2020	308014	F&I Curb Stop/Curb Stop Box	EACH	13	\$ 778.00	\$ 774.00	\$ 745.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	308014	F&I Curb Stop/Curb Stop Box	EACH	13	\$ 159.40	\$ 13.00	\$ 745.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	308014	F&I Curb Stop/Curb Stop Box	EACH	168	\$ 281.00	\$ 168.00	\$ 168.00
2018b0009db	Hill East		308016	Furnish&Install Water Meter Housing, Frame& Cover	EACH	2	\$ 25,812.50	\$ 25,812.50	\$ 20,000.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	308016	Furnish&Install Water Meter Housing, Frame& Cover	EACH	18	\$ 1,558.33	\$ 950.00	\$ 800.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	308016	Furnish&Install Water Meter Housing, Frame& Cover	EACH	19	\$ 1,518.67	\$ 1,500.00	\$ 1,350.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	308016	Furnish&Install Water Meter Housing, Frame& Cover	EACH	12	\$ 1,407.60	\$ 1,500.00	\$ 1,000.00
2020B0007	Southern Avenue	9/17/2020	308016	Furnish&Install Water Meter Housing, Frame& Cover	EACH	3	\$ 934.83	\$ 1,000.00	\$ 1,000.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	308016	Furnish&Install Water Meter Housing, Frame& Cover	EACH	50	\$ 358.15	\$ 358.15	\$ 263.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	308016	Furnish&Install Water Meter Housing, Frame& Cover	EACH	2	\$ 1,251.75	\$ 1,410.00	\$ 845.25
KA20210007	DCKA Florida 9th	12/29/2020	308016	Furnish&Install Water Meter Housing, Frame& Cover	EACH	12	\$ 1,258.25	\$ 1,058.50	\$ 917.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	308016	Furnish&Install Water Meter Housing, Frame& Cover	EACH	12	\$ 193.00	\$ 12.00	\$ 917.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	308016	Furnish&Install Water Meter Housing, Frame& Cover	EACH	159	\$ 362.20	\$ 159.00	\$ 159.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	308018	Water Service Test Hole	EACH	10	\$ 458.00	\$ 450.00	\$ 450.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	308018	Water Service Test Hole	EACH	6	\$ 445.80	\$ 363.00	\$ 300.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	308018	Water Service Test Hole	EACH	2	\$ 604.33	\$ 500.00	\$ 483.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	308018	Water Service Test Hole	EACH	6	\$ 104.80	\$ 6.00	\$ 500.00
KA20210007	DCKA Florida 9th	12/29/2020	308018	Water Service Test Hole	EACH	6	\$ 481.25	\$ 450.00	\$ 500.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	308018	Water Service Test Hole	EACH	80	\$ 124.00	\$ 80.00	\$ 80.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	308022	Adjust Water Meter Unit	EACH	18	\$ 363.67	\$ 491.00	\$ 100.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	308022	Adjust Water Meter Unit	EACH	1	\$ 550.00	\$ 550.00	\$ 580.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	308024	Adjust Water Meter Frame	EACH	2	\$ 548.17	\$ 474.50	\$ 320.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	308024	Adjust Water Meter Frame	EACH	400	\$ 94.03	\$ 94.03	\$ 53.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	308024	Adjust Water Meter Frame	EACH	20	\$ 261.00	\$ 259.00	\$ 276.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	308026	Reset Water Meter Unit	EACH	18	\$ 616.92	\$ 750.75	\$ 300.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	308026	Reset Water Meter Unit	EACH	10	\$ 1,001.30	\$ 922.00	\$ 1,941.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	308026	Reset Water Meter Unit	EACH	60	\$ 106.53	\$ 106.53	\$ 78.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	308028	Adjust Curb Cock Box	EACH	2	\$ 435.50	\$ 474.50	\$ 265.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	308028	Adjust Curb Cock Box	EACH	10	\$ 275.00	\$ 276.00	\$ 276.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	308034	Reset Water Valve Unit	EACH	10	\$ 1,179.25	\$ 922.00	\$ 2,853.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	308991	Water Service Connections - Penetration Thru Building Wall	EACH	2	\$ 6,373.00	\$ 6,279.00	\$ 6,279.00
2020B0007	Southern Avenue	9/17/2020	308993	Water Service Connections Pipe - Water Service Pipe, 1 Inch or Less	EACH	66	\$ 197.51	\$ 210.00	\$ 210.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	215	\$ 1,063.33	\$ 1,100.00	\$ 950.00
2018B0046	Local citywide utility paving.		309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	1	\$ 918.75	\$ 918.75	\$ 900.00
2018B0095VH	Maryland Avenue	11/19/2018	309002	Sewer Manhole on Sewer 48 In and Less Dia.	VLF	288	\$ 1,070.00	\$ 985.00	\$ 985.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	271	\$ 1,345.67	\$ 1,337.00	\$ 1,300.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	8	\$ 1,357.00	\$ 1,350.00	\$ 1,180.00
2020B0007	Southern Avenue	9/17/2020	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	165	\$ 1,358.53	\$ 1,310.00	\$ 1,310.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	309002	Sewer Manhole on Sewer o 48 In Dia.	VLF	6	\$ 1,685.33	\$ 1,700.00	\$ 1,415.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	18	\$ 1,287.55	\$ 1,287.55	\$ 1,349.00
2020B0056	C St., NE Implementation	9/18/2020	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	200	\$ 1,156.00	\$ 1,240.00	\$ 1,240.00
2020B0056	C St., NE Implementation	9/18/2020	309002	Sewer Manhole on Sewer o 48 In Dia.	VLF	6	\$ 1,685.33	\$ 1,700.00	\$ 1,415.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	15	\$ 1,213.60	\$ 1,170.00	\$ 900.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	372	\$ 1,142.12	\$ 1,082.00	\$ 1,302.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	309002	Sewer Manhole on Sewer o 48 In Dia.	VLF	1,702	\$ 701.44	\$ 700.00	\$ 520.10
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	75	\$ 981.92	\$ 981.92	\$ 1,046.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	160	\$ 873.33	\$ 160.00	\$ 160.00
DCKA2019B0083	MLK, S.E.	8/5/2019	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	160	\$ 4,178.88	\$ 1,750.00	\$ 1,200.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	9	\$ 1,293.38	\$ 1,300.00	\$ 1,060.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	302	\$ 1,000.00	\$ 1,000.00	\$ 850.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	309002	Sewer Manhole on Sewer 48 In and Less Dia.	VLF	7	\$ 1,767.75	\$ 1,525.00	\$ 1,400.00
KA20210007	DCKA Florida 9th	12/29/2020	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	8	\$ 1,348.75	\$ 1,300.00	\$ 1,100.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	8	\$ 226.40	\$ 8.00	\$ 1,100.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	5	\$ 1,324.80	\$ 1,214.20	\$ 1,105.19
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	18	\$ 1,483.27	\$ 1,446.30	\$ 1,230.50
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	41	\$ 276.80	\$ 41.00	\$ 41.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	27	\$ 468.33	\$ 27.00	\$ 1,351.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	309002	Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF	131	\$ 364.80	\$ 131.00	\$ 131.00
2018B0046	Local citywide utility paving.		309004	Sewer Manhole on Sewer Greater Than 48 In Dia.	VLF	1	\$ 1,762.54	\$ 1,762.54	\$ 1,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	309004	Sewer manhole on Sewer 48 Inch and greater than	VLF	46	\$ 2,857.67	\$ 1,700.00	\$ 1,500.00
2020B0007	Southern Avenue	9/17/2020	309004	Sewer Manhole on Sewer o 48 In Dia.	VLF	112	\$ 2,430.73	\$ 2,380.00	\$ 1,998.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	309004	Sewer Manhole on Sewer Greater Than 48 In Dia.	VLF	48	\$ 1,939.65	\$ 1,939.65	\$ 2,486.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	309004	Sewer Manhole on Sewer o 48 In Dia.	VLF	23	\$ 1,498.39	\$ 1,400.00	\$ 3,103.73
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	309004	Sewer Manhole on Sewer Greater Than 48 In Dia.	VLF	75	\$ 1,091.82	\$ 1,091.82	\$ 1,150.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	309004	Sewer Manhole on Sewer Greater Than 48 In Dia.	VLF	1	\$ 1,287.50	\$ 1,350.00	\$ 1,200.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	309004	Sewer Manhole on Sewer Greater Than 48 In Dia.	VLF	10	\$ 1,770.35	\$ 1,797.35	\$ 1,797.35
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	309004	Sewer Manhole on Sewer Greater Than 48 In Dia.	VLF	48	\$ 1,938.43	\$ 1,948.00	\$ 1,948.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	309004	Sewer Manhole on Sewer Greater Than 48 In Dia.	VLF	151	\$ 700.67	\$ 151.00	\$ 1,800.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	309006	Reinforced PCC Base on Sewers Greater 48 In Dia.	EACH	6	\$ 12,618.00	\$ 15,000.00	\$ 15,000.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	309006	Reinforced PCC Base on Sewers Greater 48 In Dia.	EACH	6	\$ 1,004.00	\$ 6.00	\$ 3,000.00
2018b0009db	Hill East		309991	Sewer Manhole Special Item - 48" Sewer Drainage Structure	EACH	27	\$ 19,050.00	\$ 19,050.00	\$ 25,500.00
2018b0009db	Hill East		309991	Sewer Manhole Special Item - 60" Storm Drainage Structure	EACH	3	\$ 30,200.00	\$ 30,200.00	\$ 41,600.00
2018b0009db	Hill East		309991	Sewer Manhole Special Item - 72" Storm Drainage Structure	EACH	1	\$ 450,000.00	\$ 450,000.00	\$ 430,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	309993	309 003 New Sewer manhole on sewer 10 Inch thru. 21 inch dia	VLF	60	\$ 1,452.60	\$ 1,380.00	\$ 1,350.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	309993	309 005 Sewer Manhole on Egg Shaped Sewers (2'X3' thru' 4'X6")	VLF	28	\$ 2,777.20	\$ 2,650.00	\$ 2,500.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	309993	309 003 New Sewer manhole on sewer 10 Inch thru. 21 inch dia	VLF	60	\$ 288.00	\$ 60.00	\$ 1,200.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	309993	309 005 Sewer Manhole on Egg Shaped Sewers (2'X3' thru' 4'X6")	VLF	28	\$ 302.40	\$ 28.00	\$ 1,400.00
KA20210007	DCKA Florida 9th	12/29/2020	309993	New Sewer manhole on sewer 10 Inch thru. 21 inch dia	VLF	60	\$ 1,366.00	\$ 1,400.00	\$ 1,200.00
KA20210007	DCKA Florida 9th	12/29/2020	309993	Sewer Manhole on Egg Shaped Sewers (2'X3' thru' 4'X6")	VLF	28	\$ 2,010.00	\$ 1,820.00	\$ 1,400.00
2018b0009db	Hill East		310002	F&I Standard Basin	EACH	3	\$ 8,600.00	\$ 8,600.00	\$ 6,000.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	310002	Furnish and Install Standard Basin	EACH	1	\$ 7,400.00	\$ 8,000.00	\$ 6,000.00
2018B0046	Local citywide utility paving.		310002	F&I Standard Basin	EACH	1	\$ 6,191.89	\$ 6,191.89	\$ 5,000.00
2018B0095VH	Maryland Avenue	11/19/2018	310002	F & I Standard Basin	EACH	8	\$ 6,618.33	\$ 6,555.00	\$ 6,555.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	310002	F&I Standard Basin	EACH	5	\$ 7,843.33	\$ 7,500.00	\$ 7,500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	310002	F&I Standard Basin	EACH	1	\$ 9,248.60	\$ 9,023.00	\$ 12,000.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	310002	F&I Standard Basin	EACH	2	\$ 10,388.05	\$ 10,388.05	\$ 11,859.00
2020B0056	C St., NE Implementation	9/18/2020	310002	F & I Standard Basin	EACH	16	\$ 8,004.80	\$ 8,402.00	\$ 8,600.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	310002	Furnish and Install Standard Basin	EACH	1	\$ 7,947.84	\$ 8,500.00	\$ 9,219.90
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	310002	F&I Standard Basin	EACH	30	\$ 7,728.68	\$ 7,728.68	\$ 6,274.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	310002	F&I Standard Basin	EACH	14	\$ 7,052.50	\$ 7,255.00	\$ 7,410.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	310002	F & I Standard Basin	EACH	1	\$ 8,704.50	\$ 8,640.00	\$ 7,500.00
KA20210007	DCKA Florida 9th	12/29/2020	310002	F&I Standard Basin	EACH	1	\$ 8,066.25	\$ 8,200.00	\$ 7,050.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	310002	F&I Standard Basin	EACH	1	\$ 1,410.80	\$ 1.00	\$ 7,050.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	310002	F&I Standard Basin	EACH	2	\$ 7,742.93	\$ 7,434.00	\$ 7,434.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	310002	F&I Standard Basin	EACH	2	\$ 8,821.60	\$ 8,462.00	\$ 8,462.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	310002	F&I Standard Basin	EACH	1	\$ 1,720.80	\$ 1.00	\$ 1.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	310002	F&I Standard Basin	EACH	6	\$ 1,744.80	\$ 6.00	\$ 6.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	310003	Adjust,Rebuild&Replace Manhole&Catchbasin - F&I Modified Standard Basin	EACH	5	\$ 8,612.67	\$ 8,838.00	\$ 8,000.00
2018b0009db	Hill East		310004	F&I Standard Double Basin	EACH	8	\$ 10,641.75	\$ 10,641.75	\$ 10,000.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	310004	F & I Standard Double Basin	EACH	20	\$ 8,800.00	\$ 9,100.00	\$ 8,000.00
2018B0046	Local citywide utility paving.		310004	F&I Standard Double Basin	EACH	1	\$ 8,863.88	\$ 8,863.88	\$ 9,000.00
2018B0095VH	Maryland Avenue	11/19/2018	310004	F & I Standard Double Basin	EACH	22	\$ 8,419.00	\$ 8,137.00	\$ 8,137.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	310004	F&I Standard Double Basin	EACH	8	\$ 10,560.33	\$ 11,030.00	\$ 11,200.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	310004	F&I Standard Double Basin	EACH	15	\$ 9,949.40	\$ 10,722.00	\$ 9,100.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	310004	F & I Standard Double Basin	EACH	3	\$ 9,472.67	\$ 9,800.00	\$ 8,295.00
2020B0007	Southern Avenue	9/17/2020	310004	F & I Standard Double Basin	EACH	2	\$ 10,017.65	\$ 10,275.00	\$ 9,150.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2020B0056	C St., NE Implementation	9/18/2020	310004	F & I Standard Double Basin	EACH	5	\$ 9,478.00	\$ 9,750.00	\$ 9,750.00
2020B0056	C St., NE Implementation	9/18/2020	310004	F & I Standard Triple Basin	EACH	7	\$ 12,848.60	\$ 12,843.00	\$ 12,400.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	310004	F&I Standard Double Basin	EACH	3	\$ 10,061.24	\$ 10,283.71	\$ 9,000.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	310004	F&I Standard Double Basin	EACH	31	\$ 8,914.74	\$ 9,529.00	\$ 9,529.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	310004	F & I Standard Double Basin	EACH	4	\$ 8,927.13	\$ 8,700.00	\$ 9,219.91
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	310004	F&I Standard Double Basin	EACH	35	\$ 9,315.90	\$ 9,315.90	\$ 8,887.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	310004	F&I Standard Double Basin	EACH	27	\$ 4,118.00	\$ 27.00	\$ 27.00
DCKA2019B0083	MLK, S.E.	8/5/2019	310004	F&I Standard Double Basin	EACH	27	\$ 10,606.25	\$ 11,312.50	\$ 7,500.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	310004	F&I Standard Double Basin	EACH	6	\$ 10,454.50	\$ 10,209.00	\$ 12,100.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	310004	F&I Standard Double Basin	EACH	8	\$ 9,291.25	\$ 9,882.50	\$ 9,650.00
KA20210007	DCKA Florida 9th	12/29/2020	310004	F&I Standard Double Basin	EACH	15	\$ 9,788.00	\$ 9,626.00	\$ 8,935.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	310004	F&I Standard Double Basin	EACH	15	\$ 1,799.00	\$ 15.00	\$ 8,935.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	310004	F&I Standard Double Basin	EACH	3	\$ 9,626.47	\$ 9,382.40	\$ 8,070.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	310004	F&I Standard Double Basin	EACH	19	\$ 1,975.20	\$ 19.00	\$ 19.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	310005	Adjust,Rebuild&Replace Manhole&Catchbasin - F&I Modified Double Basin	EACH	24	\$ 12,312.00	\$ 12,000.00	\$ 13,000.00
KA20210007	DCKA Florida 9th	12/29/2020	310005	F & I Grate Type Double Catch Basin, 7 Feet 10 Inch Deep	EACH	7	\$ 9,315.75	\$ 8,932.50	\$ 8,965.00
2018b0009db	Hill East		310006	F&I Standard Triple Basin	EACH	1	\$ 19,500.00	\$ 19,500.00	\$ 17,000.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	310006	F & I Standard Triple Basin	EACH	12	\$ 11,806.67	\$ 12,000.00	\$ 12,000.00
2018B0046	Local citywide utility paving.		310006	F&I Standard Triple Basin	EACH	1	\$ 10,903.16	\$ 10,903.16	\$ 13,000.00
2018B0095VH	Maryland Avenue	11/19/2018	310006	Basin Connect PCC Pipe, Class III, 15 In	EACH	10	\$ 11,320.00	\$ 11,000.00	\$ 11,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	310006	F&I Standard Triple Basin	EACH	11	\$ 12,984.67	\$ 13,000.00	\$ 14,500.00
2020B0007	Southern Avenue	9/17/2020	310006	F & I Standard Triple Basin	EACH	6	\$ 12,207.44	\$ 12,565.00	\$ 11,200.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	310006	F&I Standard Triple Basin	EACH	7	\$ 16,276.35	\$ 16,276.35	\$ 16,948.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	310006	F & I Standard Triple Basin	EACH	1	\$ 11,960.90	\$ 10,726.30	\$ 10,726.30
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	310006	F&I Standard Triple Basin	EACH	20	\$ 11,721.81	\$ 11,721.81	\$ 11,501.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	310006	F&I Standard Triple Basin	EACH	4	\$ 7,769.33	\$ 4.00	\$ 4.00
DCKA2019B0083	MLK, S.E.	8/5/2019	310006	F&I Standard Triple Basin	EACH	4	\$ 15,479.25	\$ 13,308.50	\$ 12,000.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	310006	F&I Standard Triple Basin	EACH	4	\$ 11,368.00	\$ 11,936.00	\$ 11,572.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	310006	F&I Standard Triple Basin	EACH	2	\$ 14,135.97	\$ 12,141.90	\$ 12,028.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	310006	F&I Standard Triple Basin	EACH	5	\$ 16,373.40	\$ 14,512.00	\$ 14,512.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	310006	F&I Standard Triple Basin	EACH	1	\$ 2,340.80	\$ 1.00	\$ 1.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	310006	F&I Standard Triple Basin	EACH	5	\$ 2,404.00	\$ 5.00	\$ 5.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	310007	Adjust,Rebuild&Replace Manhole&Catchbasin - F&I Modified Triple Basin	EACH	16	\$ 16,497.00	\$ 16,500.00	\$ 16,500.00
KA20210007	DCKA Florida 9th	12/29/2020	310007	F & I Double Basin 7 Feet.10 Inch Deep	EACH	3	\$ 10,775.50	\$ 10,950.00	\$ 11,000.00
2018b0009db	Hill East		310008	Basin Connect PCC Pipe, Class III, 15 Inch	LF	222	\$ 224.00	\$ 224.00	\$ 150.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	310008	Basin Connect PCC Pipe, Class III, 15 In	LF	425	\$ 323.00	\$ 367.00	\$ 140.00
2018B0046	Local citywide utility paving.		310008	Basin Connect PCC Pipe, Class III, 15 Inch	LF	1	\$ 215.13	\$ 215.13	\$ 167.00
2018B0095VH	Maryland Avenue	11/19/2018	310008	Basin Connect PCC Pipe, Class III, 15 In	LF	782	\$ 216.00	\$ 200.00	\$ 170.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	310008	Basin Connect PCC Pipe, Class III, 15 In	LF	1,711	\$ 254.33	\$ 250.00	\$ 275.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	310008	Basin Connect PCC Pipe, Class III, 15 Inch	LF	550	\$ 301.50	\$ 295.00	\$ 295.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	310008	Basin Connect PCC Pipe, Class III, 15 In	LF	34	\$ 398.67	\$ 452.00	\$ 452.00
2020B0056	C St., NE Implementation	9/18/2020	310008	Basin Connect PCC Pipe, Class III, 15 In	LF	1,600	\$ 271.76	\$ 295.00	\$ 369.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	310008	Basin Connect PCC Pipe, Class III, 15 Inch	LF	85	\$ 308.70	\$ 303.09	\$ 225.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	310008	Basin Connect PCC Pipe, Class III, 15 Inch	LF	372	\$ 213.23	\$ 272.00	\$ 293.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	310008	Basin Connect PCC Pipe, Class III, 15 In	LF	1,823	\$ 161.68	\$ 150.00	\$ 117.79
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	310008	Basin Connect PCC Pipe, Class III, 15 Inch	LF	150	\$ 181.57	\$ 181.57	\$ 195.00
DCKA2019B0083	MLK, S.E.	8/5/2019	310008	Basin Connect PCC Pipe, Class III, 15 In	LF	530	\$ 287.04	\$ 280.08	\$ 240.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	310008	Basin Connect PCC Pipe, Class III, 15 Inch	LF	530	\$ 469.33	\$ 530.00	\$ 530.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	310008	Basin Connect PCC Pipe, Class III, 15 In	LF	75	\$ 329.25	\$ 340.50	\$ 321.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	310008	Basin Connect PCC Pipe, Class III, 15 In	LF	703	\$ 260.89	\$ 263.78	\$ 242.55
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	310008	Basin Connect PCC Pipe, Class III, 15 Inch	LF	30	\$ 352.67	\$ 340.00	\$ 265.00
KA20210007	DCKA Florida 9th	12/29/2020	310008	Basin Connect PCC Pipe, Class III, 15 In	LF	550	\$ 302.25	\$ 300.50	\$ 251.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	310008	Basin Connect PCC Pipe, Class III, 15 Inch	LF	550	\$ 490.20	\$ 550.00	\$ 251.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	310008	Basin Connect PCC Pipe, Class III, 15 Inch	LF	25	\$ 280.40	\$ 278.20	\$ 200.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	310008	Basin Connect PCC Pipe, Class III, 15 Inch	LF	56	\$ 128.80	\$ 56.00	\$ 56.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	310008	Basin Connect PCC Pipe, Class III, 15 Inch	LF	292	\$ 278.95	\$ 292.00	\$ 252.86
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	310008	Basin Connect PCC Pipe, Class III, 15 Inch	LF	457	\$ 416.60	\$ 457.00	\$ 457.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	310009	Catch Basins Connecting Pipe - Class III, 12 Inch riser x 18 Inch span Elliptical	LF	50	\$ 310.00	\$ 305.50	\$ 290.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	310010	Basin Connect PCC Pipe, Class III, 18 Inch	LF	475	\$ 334.00	\$ 390.00	\$ 150.00
2018B0046	Local citywide utility paving.		310010	Basin Connect PCC Pipe, Class III, 18 Inch	LF	1	\$ 229.25	\$ 229.25	\$ 187.00
2018B0095VH	Maryland Avenue	11/19/2018	310010	Basin Connect PCC Pipe, Class III, 18 Inch	LF	89	\$ 256.67	\$ 212.00	\$ 194.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	310010	Basin Connect PCC Pipe, Class III, 18 Inch	LF	385	\$ 296.00	\$ 290.00	\$ 290.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	310010	Basin Connect PCC Pipe, Class III, 18 Inch	LF	150	\$ 194.95	\$ 194.95	\$ 198.00
DCKA2019B0083	MLK, S.E.	8/5/2019	310010	Basin Connect PCC Pipe, Class III, 18 Inch	LF	788	\$ 882.88	\$ 320.75	\$ 255.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	310010	Basin Connect PCC Pipe, Class III, 18 Inch	LF	788	\$ 605.33	\$ 788.00	\$ 788.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	310010	Basin Connect PCC Pipe, Class III, 18 Inch	LF	30	\$ 371.50	\$ 366.00	\$ 287.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	310010	Basin Connect PCC Pipe, Class III, 18 Inch	LF	25	\$ 307.70	\$ 299.10	\$ 250.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	310010	Basin Connect PCC Pipe, Class III, 18 Inch	LF	41	\$ 117.37	\$ 41.00	\$ 270.12
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	310012	Basin Connect PCC Pipe, Class IV, 15 In	LF	82	\$ 221.82	\$ 150.00	\$ 118.75

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	310015	Catch Basins Connect. Pipe - Basin Connect PCC Pipe, Class III 24 Inch (S.P. 78)	LF	77	\$ 207.13	\$ 180.00	\$ 139.88
2018B0046	Local citywide utility paving.		310016	Type S Basin	EACH	1	\$ 5,583.54	\$ 5,583.54	\$ 4,500.00
2020B0056	C St., NE Implementation	9/18/2020	310016	Type S Basin	EACH	17	\$ 6,690.40	\$ 6,522.00	\$ 6,510.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	310016	Type S Basin	EACH	93	\$ 5,899.82	\$ 4,700.00	\$ 5,658.74
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	310016	Type S Basin	EACH	5	\$ 6,017.02	\$ 6,017.02	\$ 4,913.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	310016	Type S Basin	EACH	3	\$ 6,460.00	\$ 6,650.00	\$ 8,540.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	310016	Type S Basin	EACH	2	\$ 6,526.83	\$ 6,159.50	\$ 4,410.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	310016	Type S Basin	EACH	2	\$ 6,667.07	\$ 6,871.20	\$ 4,600.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	310016	Type S Basin	EACH	1	\$ 2,000.67	\$ 1.00	\$ 6,000.00
2018B0095VH	Maryland Avenue	11/19/2018	310018	Double Type S Basin	EACH	2	\$ 7,820.17	\$ 7,660.50	\$ 7,660.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	310018	Double Type S Basin	EACH	5	\$ 8,089.83	\$ 7,685.00	\$ 5,443.79
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	310018	Double Type S Basin	EACH	15	\$ 7,172.77	\$ 7,172.77	\$ 6,796.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	310018	Double Type S Basin	EACH	1	\$ 7,950.75	\$ 8,201.50	\$ 11,200.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	310018	Double Type S Basin	EACH	2	\$ 9,158.75	\$ 9,768.25	\$ 7,720.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	310018	Double Type S Basin	EACH	2	\$ 8,788.17	\$ 8,800.00	\$ 8,800.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	310018	Double Type S Basin	EACH	4	\$ 2,502.67	\$ 4.00	\$ 7,500.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	310018	Double Type S Basin	EACH	2	\$ 1,601.60	\$ 2.00	\$ 2.00
2018B0095VH	Maryland Avenue	11/19/2018	310020	Triple Type S Basin	EACH	1	\$ 11,256.67	\$ 11,600.00	\$ 9,170.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	310020	Triple Type S Basin	EACH	5	\$ 9,217.15	\$ 9,217.15	\$ 12,023.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	310020	Triple Type S Basin	EACH	2	\$ 11,394.67	\$ 11,575.00	\$ 11,575.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	310020	Triple Type S Basin	EACH	1	\$ 1,800.80	\$ 1.00	\$ 1.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	310022	LID Underdrain connection to catch basin	EACH	4	\$ 1,008.67	\$ 1,046.00	\$ 580.00
2020B0007	Southern Avenue	9/17/2020	310022	LID Underdrain connection to catch basin	EACH	4	\$ 927.37	\$ 687.10	\$ 595.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	310022	LID Underdrain connection to catch basin	EACH	1	\$ 928.93	\$ 1,000.00	\$ 1,000.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	310022	LID Underdrain connection to catch basin	EACH	62	\$ 810.60	\$ 883.00	\$ 912.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	310022	LID Underdrain connection to catch basin	EACH	7	\$ 1,146.51	\$ 1,330.54	\$ 1,330.54
DCKAB0011	Safety & Geo of I-295	1/6/2020	310022	LID Underdrain connection to catch basin	EACH	1	\$ 1,392.00	\$ 1,040.00	\$ 688.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	310022	LID Underdrain connection to catch basin	EACH	4	\$ 129.20	\$ 4.00	\$ 4.00
2018B0095VH	Maryland Avenue	11/19/2018	310024	LID Underdrain connection to sewer	EACH	4	\$ 779.41	\$ 500.00	\$ 1,373.23
2020B0056	C St., NE Implementation	9/18/2020	310024	LID Underdrain connection to sewer	EACH	8	\$ 1,027.70	\$ 680.00	\$ 750.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	310024	LID Underdrain connection to sewer	EACH	62	\$ 862.00	\$ 883.00	\$ 1,169.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	310024	LID Underdrain connection to sewer	EACH	8	\$ 286.40	\$ 8.00	\$ 8.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	310026	Backflow preventer	EACH	9	\$ 2,913.20	\$ 2,750.00	\$ 2,750.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	310026	Backflow preventer	EACH	62	\$ 2,548.76	\$ 3,045.67	\$ 643.00
KA20210007	DCKA Florida 9th	12/29/2020	310026	Backflow preventer	EACH	9	\$ 2,888.00	\$ 2,625.00	\$ 2,080.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	310026	Backflow preventer	EACH	9	\$ 423.20	\$ 9.00	\$ 2,080.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	310026	Backflow preventer	EACH	4	\$ 509.20	\$ 4.00	\$ 4.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	310026	Backflow preventer	EACH	6	\$ 424.80	\$ 6.00	\$ 6.00
2018b0009db	Hill East		310028	Domed overflow grate and riser	EACH	4	\$ 2,610.00	\$ 2,610.00	\$ 2,000.00
2018B0095VH	Maryland Avenue	11/19/2018	310028	Domed overflow grate and riser	EACH	6	\$ 2,636.73	\$ 2,700.00	\$ 2,210.20
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	310028	Domed overflow grate and riser	EACH	18	\$ 2,037.20	\$ 2,500.00	\$ 2,500.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	310028	Domed overflow grate and riser	EACH	1	\$ 3,690.58	\$ 3,780.00	\$ 4,000.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	310028	Domed overflow grate and riser	EACH	7	\$ 2,834.78	\$ 2,844.04	\$ 3,097.00
DCKA2019B0002	Oregon Avenue	2/21/2019	310028	Domed overflow grate and riser	EACH	8	\$ 2,653.00	\$ 2,653.00	\$ 2,500.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	310028	Domed overflow grate and riser	EACH	8	\$ 842.00	\$ 8.00	\$ 8.00
DCKA2019B0083	MLK, S.E.	8/5/2019	310028	Domed overflow grate and riser	EACH	8	\$ 2,209.00	\$ 2,505.00	\$ 2,500.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	310028	Domed overflow grate and riser	EACH	10	\$ 3,125.00	\$ 2,865.00	\$ 2,600.00
KA20210007	DCKA Florida 9th	12/29/2020	310028	Domed overflow grate and riser	EACH	18	\$ 2,754.75	\$ 2,759.50	\$ 2,000.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	310028	Domed overflow grate and riser	EACH	18	\$ 414.40	\$ 18.00	\$ 2,000.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	310028	Domed overflow grate and riser	EACH	2	\$ 571.60	\$ 2.00	\$ 2.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	310028	Domed overflow grate and riser	EACH	9	\$ 427.20	\$ 9.00	\$ 9.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	310029	Water & Sewer Service - Stormwater Management Basin Riser- 4' x 4' (S.P. 77)	EACH	2	\$ 15,637.24	\$ 15,000.00	\$ 13,160.71
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	310031	Water & Sewer Service - Stormwater Management Basin Riser- 5' Dia (S.P. 77)	EACH	1	\$ 18,702.96	\$ 17,000.00	\$ 13,720.74
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	310101	Catch Basins - Single Grate Type Water Quality Catch Basin (S.P. 79)	EACH	11	\$ 11,146.75	\$ 10,000.00	\$ 11,427.24
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	310103	Catch Basins - Double Grate Type Water Quality Catch Basin	EACH	3	\$ 13,491.55	\$ 12,000.00	\$ 12,440.83
DCKAB0011	Safety & Geo of I-295	1/6/2020	310103	Catch Basins - Double Grate Type Water Quality Catch Basin	EACH	3	\$ 12,475.00	\$ 12,850.00	\$ 12,060.00
2020B0007	Southern Avenue	9/17/2020	310105	Catch Basins - Dual Throat Water Quality Catch Basin	EACH	11	\$ 14,623.33	\$ 14,810.00	\$ 14,200.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	310105	Catch Basins - Dual Throat Water Quality Catch Basin	EACH	6	\$ 14,180.24	\$ 12,916.71	\$ 12,916.71
DCKAB0011	Safety & Geo of I-295	1/6/2020	310105	Catch Basins - Dual Throat Water Quality Catch Basin	EACH	18	\$ 13,295.25	\$ 13,590.50	\$ 12,366.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	310991	Catch Basins Connecting Pipe Special Item - LF -	LF	25	\$ 445.05	\$ 445.05	\$ 578.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	310991	Catch Basins Connecting Pipe Special Item - LF -	LF	25	\$ 530.03	\$ 321.00	\$ 321.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	310993	310 005 F & I Grate Type Double Catch Basin, 7 Feet 10 Inch Deep	EACH	7	\$ 9,911.80	\$ 10,150.00	\$ 10,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	310993	310 007 F & I Double Basin 7 Feet.10 Inch Deep	EACH	3	\$ 10,937.40	\$ 10,622.00	\$ 10,000.00
2020B0007	Southern Avenue	9/17/2020	310993	Catch Basins - Grate Type Catch Basin with Safety Grate	EACH	5	\$ 7,543.67	\$ 7,721.00	\$ 7,100.00
2020B0007	Southern Avenue	9/17/2020	310993	Catch Basins - Triple Throat Water Quality Catch Basin	EACH	8	\$ 16,679.16	\$ 16,900.00	\$ 16,900.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	310993	Field Inlet Type I Catch Basin	EACH	32	\$ 6,714.40	\$ 7,122.00	\$ 7,440.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	310993	Field Inlet Type I Catch Basin	EACH	16	\$ 6,886.48	\$ 7,418.10	\$ 7,664.10
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	310993	Field Inlet Type I Catch Basin	EACH	16	\$ 7,106.56	\$ 7,789.00	\$ 8,047.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	310993	Field Inlet Type I Catch Basin	EACH	16	\$ 7,303.58	\$ 8,180.00	\$ 8,288.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	310993	Tree Space Grate Catch Basin	EACH	32	\$ 5,415.40	\$ 7,122.00	\$ 7,351.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	310993	Tree Space Grate Catch Basin	EACH	16	\$ 5,573.30	\$ 7,478.10	\$ 7,572.30
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	310993	Tree Space Grate Catch Basin	EACH	16	\$ 5,766.80	\$ 7,852.00	\$ 7,950.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	310993	Tree Space Grate Catch Basin	EACH	16	\$ 5,937.16	\$ 8,189.00	\$ 8,189.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	310993	310 005 F & I Grate Type Double Catch Basin, 7 Feet 10 Inch Deep	EACH	7	\$ 1,798.60	\$ 7.00	\$ 8,965.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	310993	310 007 F & I Double Basin 7 Feet.10 Inch Deep	EACH	3	\$ 2,202.40	\$ 3.00	\$ 11,000.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	310993	FURNISH AND INSTALL MODIFIED TRIPLE BASIN (WITH ELONGATED THROAT)	EACH	5	\$ 22,204.13	\$ 21,954.00	\$ 21,954.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	150	\$ 243.33	\$ 180.00	\$ 150.00
2018B0095VH	Maryland Avenue	11/19/2018	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	94	\$ 236.67	\$ 200.00	\$ 200.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	6	\$ 1,471.50	\$ 1,700.00	\$ 1,700.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	17	\$ 734.67	\$ 700.00	\$ 700.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	47	\$ 572.10	\$ 490.00	\$ 490.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	55	\$ 726.00	\$ 550.00	\$ 1,266.00
2020B0007	Southern Avenue	9/17/2020	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	1	\$ 653.46	\$ 650.00	\$ 495.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	5	\$ 535.90	\$ 535.90	\$ 403.00
2020B0056	C St., NE Implementation	9/18/2020	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	132	\$ 470.80	\$ 573.00	\$ 642.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	6	\$ 1,913.00	\$ 900.00	\$ 4,500.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	45	\$ 649.96	\$ 300.00	\$ 300.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	34	\$ 1,004.82	\$ 1,000.00	\$ 233.72
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	50	\$ 176.38	\$ 170.00	\$ 170.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	10	\$ 311.21	\$ 311.21	\$ 522.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	11	\$ 775.00	\$ 625.00	\$ 550.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	2	\$ 414.83	\$ 475.00	\$ 475.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	2	\$ 1,138.13	\$ 650.00	\$ 700.00
KA20210007	DCKA Florida 9th	12/29/2020	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	47	\$ 750.65	\$ 451.30	\$ 500.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	47	\$ 137.60	\$ 47.00	\$ 500.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	100	\$ 626.29	\$ 482.00	\$ 315.18
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	5	\$ 598.63	\$ 622.40	\$ 216.50
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	63	\$ 208.67	\$ 63.00	\$ 500.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	311002	Adjust Sewer-Water-Utility Manhole Frame	EACH	14	\$ 111.20	\$ 14.00	\$ 14.00
KA20210007	DCKA Florida 9th	12/29/2020	311003	Adjust,Rebuild&Replace Manhole&Catchbasin, adjust PEPCO 18'X6' Manhole frame	EACH	2	\$ 12,985.00	\$ 14,500.00	\$ 18,000.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	311004	Reset Sewer-Water-Utility Manhole Frame	EACH	20	\$ 486.67	\$ 500.00	\$ 400.00
2018B0046	Local citywide utility paving.		311004	Reset Sewer-Water-Utility Manhole Frame	EACH	1	\$ 676.34	\$ 676.34	\$ 500.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	311004	Reset Sewer-Water-Utility Manhole Frame	EACH	15	\$ 1,064.75	\$ 1,064.75	\$ 1,182.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	311004	Reset Sewer-Water-Utility Manhole Frame	EACH	10	\$ 1,145.84	\$ 837.00	\$ 837.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	311004	Reset Sewer-Water-Utility Manhole Frame	EACH	10	\$ 659.41	\$ 659.41	\$ 522.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	311004	Reset Sewer-Water-Utility Manhole Frame	EACH	100	\$ 844.36	\$ 843.57	\$ 843.57
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	311004	Reset Sewer-Water-Utility Manhole Frame	EACH	10	\$ 1,234.47	\$ 947.00	\$ 947.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	311006	Adjust Drop Inlet Frame	EACH	4	\$ 1,518.01	\$ 1,500.00	\$ 276.10
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	311006	Adjust Drop Inlet Frame	EACH	10	\$ 303.03	\$ 303.03	\$ 471.00
2018B0046	Local citywide utility paving.		311008	Reset Drop Inlet Frame	EACH	2	\$ 547.02	\$ 547.02	\$ 200.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	311008	Reset Drop Inlet Frame	EACH	10	\$ 1,191.37	\$ 914.00	\$ 914.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	311008	Reset Drop Inlet Frame	EACH	5	\$ 979.18	\$ 979.18	\$ 522.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	311008	Reset Drop Inlet Frame	EACH	3	\$ 1,107.87	\$ 916.00	\$ 200.00
2018B0046	Local citywide utility paving.		311010	Adjust Standard Basin Top	EACH	1	\$ 184.50	\$ 184.50	\$ 104.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	311010	Adjust Standard Basin Top	EACH	5	\$ 931.15	\$ 931.15	\$ 1,188.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	311010	Adjust Standard Basin Top	EACH	1	\$ 1,099.17	\$ 577.50	\$ 450.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	311010	Adjust Standard Basin Top	EACH	100	\$ 354.48	\$ 354.48	\$ 522.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	311010	Adjust Standard Basin Top	EACH	5	\$ 565.50	\$ 571.50	\$ 485.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	311010	Adjust Standard Basin Top	EACH	75	\$ 613.93	\$ 518.80	\$ 100.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	311010	Adjust Standard Basin Top	EACH	5	\$ 1,053.53	\$ 805.00	\$ 805.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	311010	Adjust Standard Basin Top	EACH	1	\$ 217.33	\$ 1.00	\$ 650.00
2018b0009db	Hill East		311014	Furnish Inlet Frame and Grate	EACH	1	\$ 3,970.00	\$ 3,970.00	\$ 1,500.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	311014	Furnish Inlet Frame and Grate	EACH	5	\$ 938.33	\$ 938.33	\$ 836.00
2018B0046	Local citywide utility paving.		311016	Furnish Sewer-Water Manhole Frame	EACH	1	\$ 375.72	\$ 375.72	\$ 500.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	311016	Furnish Sewer-Water Manhole Frame	EACH	40	\$ 1,296.93	\$ 1,443.80	\$ 750.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	311016	Furnish Sewer-Water Manhole Frame	EACH	1	\$ 187.80	\$ 1.00	\$ 1.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	311018	Furnish Basin Top	EACH	5	\$ 1,492.77	\$ 1,380.00	\$ 1,380.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	311018	Furnish Basin Top	EACH	20	\$ 1,161.07	\$ 1,159.00	\$ 1,159.00
2018B0046	Local citywide utility paving.		311020	Manhole Adapter Ring	EACH	1	\$ 255.50	\$ 255.50	\$ 300.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2018B0095VH	Maryland Avenue	11/19/2018	311020	Manhole Adapter Ring	EACH	22	\$ 304.00	\$ 257.00	\$ 257.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	311020	Manhole Adapter Ring	EACH	50	\$ 277.36	\$ 277.36	\$ 314.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	311020	Manhole Adapter Ring	EACH	50	\$ 468.07	\$ 500.00	\$ 504.20
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	311020	Manhole Adapter Ring	EACH	50	\$ 429.47	\$ 450.00	\$ 260.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	311020	Manhole Adapter Ring	EACH	30	\$ 94.00	\$ 30.00	\$ 30.00
2018B0046	Local citywide utility paving.		311022	Rebuild Sewer-Water Manhole	VLf	1	\$ 866.00	\$ 866.00	\$ 950.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	311022	Rebuild Sewer-Water Manhole	VLf	20	\$ 1,013.88	\$ 1,013.88	\$ 1,046.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	311022	Rebuild Sewer-Water Manhole	VLf	7	\$ 1,082.07	\$ 1,214.20	\$ 800.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	311023	Adjust,Rebuild&Replace Manhole&Catchbasin - Modify Sewer-Water Manhole Top	EACH	3	\$ 3,566.00	\$ 3,448.00	\$ 1,250.00
2018B0046	Local citywide utility paving.		311024	Rebuild Standard Basin	CY	1	\$ 889.62	\$ 889.62	\$ 900.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	311024	Rebuild Standard Basin	CY	3	\$ 2,828.64	\$ 2,600.00	\$ 1,975.48
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	311024	Rebuild Standard Basin	CY	10	\$ 948.67	\$ 948.67	\$ 1,046.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	311024	Rebuild Standard Basin	CY	40	\$ 698.63	\$ 908.00	\$ 200.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	311026	Replace Existing Basin with Double Basin	EACH	4	\$ 10,670.67	\$ 12,000.00	\$ 8,000.00
2018B0095VH	Maryland Avenue	11/19/2018	311026	Replace Existing Basin with Double Basin	EACH	5	\$ 10,160.00	\$ 10,480.00	\$ 11,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	311026	Replace Existing Basin with Double Basin	EACH	1	\$ 11,398.33	\$ 11,500.00	\$ 11,500.00
2020B0056	C St., NE Implementation	9/18/2020	311026	Replace Existing Basin with Double Basin	EACH	2	\$ 12,713.80	\$ 13,100.00	\$ 13,100.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	311026	Replace Existing Basin with Double Basin	EACH	25	\$ 9,348.00	\$ 9,348.00	\$ 9,409.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	311026	Replace Existing Basin with Double Basin	EACH	8	\$ 5,872.00	\$ 8.00	\$ 8.00
DCKA2019B0083	MLK, S.E.	8/5/2019	311026	Replace Existing Basin with Double Basin	EACH	8	\$ 10,557.50	\$ 12,075.00	\$ 11,000.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	311026	Replace Existing Basin with Double Basin	EACH	3	\$ 2,152.40	\$ 3.00	\$ 3.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	311028	Replace Existing Basin with Triple Basin	EACH	10	\$ 13,017.00	\$ 13,051.00	\$ 12,500.00
2018B0095VH	Maryland Avenue	11/19/2018	311028	Replace Existing Basin with Triple Basin	EACH	3	\$ 12,925.67	\$ 13,000.00	\$ 13,957.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	311028	Replace Existing Basin with Triple Basin	EACH	3	\$ 13,581.33	\$ 13,000.00	\$ 13,000.00
2020B0007	Southern Avenue	9/17/2020	311028	Replace Existing Basin with Triple Basin	EACH	7	\$ 13,366.65	\$ 13,334.96	\$ 13,200.00
2020B0056	C St., NE Implementation	9/18/2020	311028	Replace Existing Basin with Triple Basin	EACH	4	\$ 14,562.60	\$ 14,370.00	\$ 14,100.00
DCKA2019B0002	Oregon Avenue	2/21/2019	311028	Replace Existing Basin with Triple Basin	EACH	1	\$ 15,336.24	\$ 15,336.24	\$ 14,000.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	311028	Replace Existing Basin with Triple Basin	EACH	5	\$ 10,916.50	\$ 10,916.50	\$ 12,546.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	311028	Replace Existing Basin with Triple Basin	EACH	1	\$ 7,167.33	\$ 1.00	\$ 1.00
DCKA2019B0083	MLK, S.E.	8/5/2019	311028	Replace Existing Basin with Triple Basin	EACH	1	\$ 14,587.12	\$ 15,336.24	\$ 14,000.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	311030	Replace Existing Basin w Double Type "S" Basin	EACH	5	\$ 8,302.50	\$ 8,302.50	\$ 7,318.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	311032	Replace Existing Basin w Triple Type "S" Basin	EACH	2	\$ 10,699.28	\$ 10,699.28	\$ 12,023.00
2018B0046	Local citywide utility paving.		311991	Adjust,Rebuild&Replace Manhole&Catchbasin- Special Item - ITEM 311 003 ADJUST SEWER-WATER MANHOLE FRAME AND CONVER 48 INCH	EACH	1	\$ 199.00	\$ 199.00	\$ 208.00
2018B0046	Local citywide utility paving.		311991	Adjust,Rebuild&Replace Manhole&Catchbasin- Special Item - ITEM 311 005 RESET SEWER-WATER MANHOLE FRAME AND COVER 48 INCH	EACH	1	\$ 600.00	\$ 600.00	\$ 500.00
2018B0046	Local citywide utility paving.		311991	Adjust,Rebuild&Replace Manhole&Catchbasin- Special Item - ITEM 311 007 FURNISH SEWER-WATER MANHOLE FRAME AND COVER 48 INCH	EACH	1	\$ 1,646.36	\$ 1,646.36	\$ 1,040.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	311991	311003 Adjust PEPCO 18' x 6' Manhole Frame	EACH	2	\$ 16,746.00	\$ 17,000.00	\$ 30,000.00
2020B0007	Southern Avenue	9/17/2020	311991	Adjust,Rebuild&Replace Manhole&Catchbasin - Replace Existing Basin with Triple Throat Water Quality Basin	EACH	2	\$ 18,869.00	\$ 18,380.00	\$ 18,380.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	311991	Adjust,Rebuild&Replace Manhole&Catchbasin- ADJUST INLET, FRAME AND GRATE	EACH	1	\$ 1,975.38	\$ 750.00	\$ 750.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	311991	311003 Adjust PEPCO 18' x 6' Manhole Frame	EACH	2	\$ 3,601.60	\$ 2.00	\$ 18,000.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	311991	311001 RESET MH FRAME AND COVER LESS THAN 30 INCH OUTSIDE DIA.	EACH	50	\$ 616.67	\$ 650.00	\$ 650.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	311991	311003 RESET MH FRAME AND COVER EQUAL OR GREATER THAN 30 INCH OUTSIDE DIA.	EACH	25	\$ 733.33	\$ 750.00	\$ 750.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	311991	311007 F&I MH COVER (NO FRAME) LESS THAN 30 INCH OUTSIDE DIA.	EACH	10	\$ 391.67	\$ 400.00	\$ 325.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	311991	311009 F&I MH COVER (NO FRAME) EQUAL OR GREATER THAN 30 INCH OUTSIDE DIA.	EACH	5	\$ 483.33	\$ 450.00	\$ 600.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	311991	311013 F&I MH FRAME AND COVER LESS THAN 30 INCH OUTSIDE DIA.	EACH	25	\$ 900.00	\$ 900.00	\$ 900.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	311991	311015 F&I MH FRAME AND COVER EQUAL OR GREATER THAN 30 INCH OUTSIDE DIA.	EACH	15	\$ 1,153.33	\$ 1,200.00	\$ 1,660.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	311991	Item 311015 Furnish and install manhole cover only (no frame)	EACH	50	\$ 826.93	\$ 760.00	\$ 346.60
2018B0046	Local citywide utility paving.		312002	Replace Sewer-Water Manhole Frame	EACH	1	\$ 431.88	\$ 431.88	\$ 550.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	312002	Replace Sewer-Water Manhole Frame	EACH	10	\$ 1,341.96	\$ 1,190.00	\$ 2,344.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	312002	Replace Sewer-Water Manhole Frame	EACH	10	\$ 409.86	\$ 409.86	\$ 522.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	312002	Replace Sewer-Water Manhole Frame	EACH	2	\$ 1,657.50	\$ 1,750.00	\$ 1,700.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	312002	Replace Sewer-Water Manhole Frame	EACH	35	\$ 942.48	\$ 1,011.00	\$ 491.83
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	312004	Replace Conical Shaped Water Valve Casing	EACH	2	\$ 2,465.92	\$ 3,029.75	\$ 3,860.00
2018B0046	Local citywide utility paving.		312006	Replace Standard Basin Top	EACH	1	\$ 1,151.32	\$ 1,151.32	\$ 1,300.00
2020B0056	C St., NE Implementation	9/18/2020	312006	Replace Standard Basin Top	EACH	2	\$ 1,979.00	\$ 1,190.00	\$ 1,190.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	312006	Replace Standard Basin Top	EACH	10	\$ 2,250.58	\$ 1,795.00	\$ 1,634.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	312006	Replace Standard Basin Top	EACH	2	\$ 1,280.51	\$ 1,280.51	\$ 1,568.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	312006	Replace Standard Basin Top	EACH	2	\$ 2,912.04	\$ 2,850.00	\$ 2,596.12
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	312006	Replace Standard Basin Top	EACH	25	\$ 1,706.43	\$ 1,297.80	\$ 1,297.80
2018B0046	Local citywide utility paving.		312991	Replc Sewer/Water Manhole Frame&BasinTop- Special Item - ITEM 312 001 REPLACE EXISTING TYPE S GRATE WITH BICYCLE SAFE GRATE	EACH	1	\$ 2,212.81	\$ 2,212.81	\$ 2,000.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	312991	Replc Sewer/Water Manhole Frame&BasinTop- Special Item -EACH	EACH	5	\$ 2,157.05	\$ 1,803.00	\$ 1,577.45
2018B0095VH	Maryland Avenue	11/19/2018	313002	Abandon Basin Connecting Pipe	EACH	9	\$ 550.00	\$ 500.00	\$ 500.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	313002	Abandon Basin Connecting Pipe	EACH	23	\$ 833.33	\$ 500.00	\$ 1,700.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	313002	Abandon Basin Connecting Pipe	EACH	1	\$ 1,050.00	\$ 935.00	\$ 1,365.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	313002	Abandon Basin Connecting Pipe	EACH	4	\$ 2,332.25	\$ 2,332.25	\$ 4,330.00
2020B0056	C St., NE Implementation	9/18/2020	313002	Abandon Basin Connecting Pipe	EACH	22	\$ 468.20	\$ 450.00	\$ 336.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	313002	Abandon Basin Connecting Pipe	EACH	2	\$ 792.50	\$ 577.50	\$ 150.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	313002	Abandon Basin Connecting Pipe	EACH	10	\$ 991.58	\$ 695.00	\$ 951.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	313002	Abandon Basin Connecting Pipe	EACH	3	\$ 1,770.99	\$ 1,400.00	\$ 816.94
DCKAB0011	Safety & Geo of I-295	1/6/2020	313002	Abandon Basin Connecting Pipe	EACH	19	\$ 960.00	\$ 545.00	\$ 550.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	313002	Abandon Basin Connecting Pipe	EACH	2	\$ 1,242.63	\$ 921.00	\$ 2,420.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	313002	Abandon Basin Connecting Pipe	EACH	2	\$ 1,175.43	\$ 738.00	\$ 738.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	313002	Abandon Basin Connecting Pipe	EACH	6	\$ 287.33	\$ 6.00	\$ 850.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	313002	Abandon Basin Connecting Pipe	EACH	10	\$ 198.00	\$ 10.00	\$ 10.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	313003	Water & Sewer Service - Abandon Sewer Pipe (S.P. 80)	LF	890	\$ 42.16	\$ 35.00	\$ 25.12
2018B0046	Local citywide utility paving.		313004	Abandon Sewer Manhole	EACH	1	\$ 835.56	\$ 835.56	\$ 800.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	313004	Abandon Sewer Manhole	EACH	3	\$ 2,694.40	\$ 2,694.40	\$ 4,330.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	313004	Abandon Sewer Manhole	EACH	300	\$ 2,088.49	\$ 2,000.00	\$ 1,169.46
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	313004	Abandon Sewer Manhole	EACH	2	\$ 808.23	\$ 740.70	\$ 400.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	313004	Abandon Sewer Manhole	EACH	1	\$ 172.80	\$ 1.00	\$ 1.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	313004	Abandon Sewer Manhole	EACH	1	\$ 200.80	\$ 1.00	\$ 1.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	313006	Abandon Basin	EACH	24	\$ 1,150.33	\$ 1,200.00	\$ 1,000.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	313006	Abandon Basin	EACH	3	\$ 1,686.00	\$ 1,586.00	\$ 2,622.00
2020B0056	C St., NE Implementation	9/18/2020	313006	Abandon Basin	EACH	21	\$ 865.40	\$ 805.00	\$ 888.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	313006	Abandon Basin	EACH	4	\$ 1,213.50	\$ 1,270.50	\$ 700.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	313006	Abandon Basin	EACH	10	\$ 1,186.52	\$ 1,172.00	\$ 1,172.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	313006	Abandon Basin	EACH	5	\$ 2,023.85	\$ 2,000.00	\$ 816.92
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	313006	Abandon Basin	EACH	5	\$ 1,074.50	\$ 1,074.50	\$ 104.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	313006	Abandon Basin	EACH	2	\$ 1,232.28	\$ 993.44	\$ 993.44
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	313006	Abandon Basin	EACH	2	\$ 2,044.37	\$ 2,328.00	\$ 2,328.00
KA20210007	DCKA Florida 9th	12/29/2020	313007	Remove Basin	EACH	15	\$ 1,361.25	\$ 1,287.50	\$ 1,575.00
2018B0095VH	Maryland Avenue	11/19/2018	313008	Abandon Storm Inlet	EACH	6	\$ 749.50	\$ 740.00	\$ 808.50
2020B0007	Southern Avenue	9/17/2020	313008	Abandon Storm Inlet	EACH	2	\$ 1,049.25	\$ 1,150.00	\$ 840.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	313008	Abandon Storm Inlet	EACH	23	\$ 1,549.92	\$ 2,000.00	\$ 699.41
DCKA2019B0002	Oregon Avenue	2/21/2019	313008	Abandon Storm Inlet	EACH	4	\$ 807.50	\$ 807.50	\$ 800.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	313008	Abandon Storm Inlet	EACH	4	\$ 546.00	\$ 4.00	\$ 4.00
DCKA2019B0083	MLK, S.E.	8/5/2019	313008	Abandon Storm Inlet	EACH	4	\$ 1,015.00	\$ 815.00	\$ 800.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	313008	Abandon Storm Inlet	EACH	18	\$ 1,363.00	\$ 1,096.00	\$ 992.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	313008	Abandon Storm Inlet	EACH	6	\$ 287.33	\$ 6.00	\$ 850.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	313008	Abandon Storm Inlet	EACH	8	\$ 202.40	\$ 8.00	\$ 8.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		313044	Repair-Replace Existing Encased Electrical Conduit 2 In Dia.	LF	12	\$ 94.00	\$ 94.00	\$ 94.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	313991	Abandon Sewer Facility Special Item - EACH -	EACH	15	\$ 1,345.60	\$ 1,300.00	\$ 680.00
2020B0007	Southern Avenue	9/17/2020	313991	Abandon Sewer Facility - Abandon Water Main	EACH	9	\$ 759.68	\$ 810.00	\$ 810.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	313991	Abandon Sewer Facility Special Item - EACH -	EACH	15	\$ 327.00	\$ 15.00	\$ 1,575.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	313991	Abandon Sewer Facility Special Item - EACH -	EACH	2	\$ 757.60	\$ 2.00	\$ 2.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	314001	Sewer Pipe - 12-INCH PIPE CULVERT, SCHEDULE B	LF	15	\$ 276.00	\$ 250.00	\$ 250.00
2018b0009db	Hill East		314002	PCC Pipe, Class III, Gasket, 12 Inch	LF	61	\$ 203.28	\$ 203.28	\$ 120.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	314002	PCC Pipe, Class III, Gasket, 12 Inch	LF	3,100	\$ 150.19	\$ 169.79	\$ 195.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	314003	Sewer Pipe - 8" PVC PIPW	LF	26	\$ 199.38	\$ 190.00	\$ 175.00
2018b0009db	Hill East		314004	PCC Pipe, Class III, Gasket, 15 Inch	LF	1103	\$ 196.50	\$ 196.50	\$ 85.00
2020B0007	Southern Avenue	9/17/2020	314004	PCC Pipe, Class III, Gasket, 15 Inch	LF	575	\$ 267.75	\$ 270.00	\$ 244.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	314004	PCC Pipe, Class III, Gasket, 15 Inch	LF	50	\$ 277.56	\$ 228.69	\$ 200.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	314004	PCC Pipe, Class III, Gasket, 15 Inch	LF	2,790	\$ 174.89	\$ 175.10	\$ 222.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	314004	PCC Pipe, Class III, Gasket, 15 Inch	LF	10	\$ 297.33	\$ 240.00	\$ 155.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	314004	PCC Pipe, Class III, Gasket, 15 Inch	LF	50	\$ 226.81	\$ 165.50	\$ 139.93
2018b0009db	Hill East		314006	PCC Pipe, Class III, Gasket, 18 Inch	LF	18	\$ 246.00	\$ 246.00	\$ 120.00
2018B0095VH	Maryland Avenue	11/19/2018	314006	PCC Pipe, Class III, Gasket, 18 Inch	LF	1,047	\$ 168.33	\$ 160.00	\$ 160.00
2020B0007	Southern Avenue	9/17/2020	314006	PCC Pipe, Class III, Gasket, 18 Inch	LF	1,250	\$ 255.39	\$ 290.00	\$ 290.00
2020B0056	C St., NE Implementation	9/18/2020	314006	PCC Pipe, Class III, Gasket, 18 Inch	LF	615	\$ 249.05	\$ 254.25	\$ 298.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	314006	PCC Pipe, Class III, Gasket, 18 Inch	LF	2,680	\$ 199.58	\$ 192.08	\$ 251.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314006	PCC Pipe, Class III, Gasket, 18 Inch	LF	5,521	\$ 114.70	\$ 125.00	\$ 93.90
DCKAB0011	Safety & Geo of I-295	1/6/2020	314006	PCC Pipe, Class III, Gasket, 18 Inch	LF	2,466	\$ 198.81	\$ 201.00	\$ 208.25
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	314006	PCC Pipe, Class III, Gasket, 18 Inch	LF	30	\$ 312.67	\$ 260.00	\$ 175.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	314006	PCC Pipe, Class III, Gasket, 18 Inch	LF	50	\$ 223.98	\$ 189.80	\$ 142.14
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	314006	PCC Pipe, Class III, Gasket, 18 Inch	LF	536	\$ 467.80	\$ 536.00	\$ 536.00
DCKA2019B0002	Oregon Avenue	2/21/2019	314008	PCC Pipe, Class III, Gasket, 21 Inch	LF	85	\$ 204.12	\$ 204.12	\$ 150.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	314008	PCC Pipe, Class III, Gasket, 21 Inch	LF	85	\$ 160.67	\$ 85.00	\$ 85.00
DCKA2019B0083	MLK, S.E.	8/5/2019	314008	PCC Pipe, Class III, Gasket, 21 Inch	LF	85	\$ 244.69	\$ 258.37	\$ 150.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	314008	PCC Pipe, Class III, Gasket, 21 Inch	LF	30	\$ 338.83	\$ 316.00	\$ 188.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	314008	PCC Pipe, Class III, Gasket, 21 Inch	LF	12	\$ 120.67	\$ 12.00	\$ 338.00
2018b0009db	Hill East		314010	PCC Pipe, Class III, Gasket, 24 Inch	LF	269	\$ 240.00	\$ 240.00	\$ 150.00
2020B0007	Southern Avenue	9/17/2020	314010	PCC Pipe, Class III, Gasket, 24 Inch	LF	287	\$ 328.04	\$ 390.00	\$ 390.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314010	PCC Pipe, Class III, Gasket, 24 Inch	LF	810	\$ 145.15	\$ 135.00	\$ 111.02
DCKA2019B0002	Oregon Avenue	2/21/2019	314010	PCC Pipe, Class III, Gasket, 24 Inch	LF	124	\$ 242.75	\$ 242.75	\$ 180.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	314010	PCC Pipe, Class III, Gasket, 24 Inch	LF	124	\$ 191.00	\$ 124.00	\$ 124.00
DCKA2019B0083	MLK, S.E.	8/5/2019	314010	PCC Pipe, Class III, Gasket, 24 Inch	LF	124	\$ 203.45	\$ 242.75	\$ 180.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	314010	PCC Pipe, Class III, Gasket, 24 Inch	LF	30	\$ 327.17	\$ 350.00	\$ 193.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314012	PCC Pipe, Class III, Gasket, 27 Inch	LF	65	\$ 167.86	\$ 170.00	\$ 130.14
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314014	PCC Pipe, Class III, Gasket, 30 Inch	LF	540	\$ 177.42	\$ 175.00	\$ 157.82

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	314018	PCC Pipe, Class III, Gasket, 36 Inch	LF	1,340	\$ 304.53	\$ 353.00	\$ 353.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314018	PCC Pipe, Class III, Gasket, 36 Inch	LF	26	\$ 298.19	\$ 293.69	\$ 390.63
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314022	PCC Pipe, Class III, Gasket, 48 Inch	LF	110	\$ 338.30	\$ 320.00	\$ 458.98
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	314044	PCC Pipe, Class IV, Gasket, 12 Inch	LF	877	\$ 190.38	\$ 203.50	\$ 180.00
2018b0009db	Hill East		314046	PCC Pipe, Class IV, Gasket, 15 Inch	LF	209	\$ 197.00	\$ 197.00	\$ 85.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	314046	PCC Pipe, Class IV, Gasket, 15 Inch	LF	642	\$ 209.88	\$ 218.50	\$ 189.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	314046	PCC Pipe, Class IV, Gasket, 15 Inch	LF	180	\$ 180.33	\$ 180.00	\$ 181.00
2018b0009db	Hill East		314048	PCC Pipe, Class IV, Gasket, 18 Inch	LF	68	\$ 229.00	\$ 229.00	\$ 87.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	314048	PCC Pipe, Class IV, Gasket, 18 Inch	LF	440	\$ 281.00	\$ 282.00	\$ 245.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314048	PCC Pipe, Class IV, Gasket, 18 Inch	LF	1,452	\$ 133.19	\$ 125.00	\$ 106.33
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	314048	PCC Pipe, Class IV, Gasket, 18 Inch	LF	129	\$ 245.75	\$ 233.50	\$ 200.00
KA20210007	DCKA Florida 9th	12/29/2020	314048	PCC Pipe, Class IV, Gasket, 18 Inch	LF	440	\$ 256.75	\$ 283.50	\$ 155.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	314048	PCC Pipe, Class IV, Gasket, 18 Inch	LF	440	\$ 383.00	\$ 440.00	\$ 155.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	314048	PCC Pipe, Class IV, Gasket, 18 Inch	LF	326	\$ 281.00	\$ 326.00	\$ 191.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314052	PCC Pipe, Class IV, Gasket, 24 Inch	LF	86	\$ 169.96	\$ 150.00	\$ 140.19
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	314052	PCC Pipe, Class IV, Gasket, 24 Inch	LF	45	\$ 278.13	\$ 270.00	\$ 230.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314060	PCC Pipe, Class IV, Gasket, 36 Inch	LF	25	\$ 289.67	\$ 260.00	\$ 236.86
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	314060	PCC Pipe, Class IV, Gasket, 36 Inch	LF	24	\$ 139.33	\$ 24.00	\$ 370.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	314062	PCC Pipe, Class IV, Gasket, 42 Inch	LF	378	\$ 370.67	\$ 378.00	\$ 356.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	314064	PCC Pipe, Class IV, Gasket, 48 Inch	LF	382	\$ 376.33	\$ 382.00	\$ 365.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314085	Water & Sewer Service - PCC Pipe, Class V, Gasket, 15 inch (S.P. 81)	LF	5	\$ 265.54	\$ 275.79	\$ 275.79
2018b0009db	Hill East		314086	PVC Pipe, SDR 35, Gasket, 10 Inch	LF	495	\$ 202.00	\$ 202.00	\$ 100.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314087	Water & Sewer Service - PCC Pipe, Class V, Gasket, 18 inch (S.P. 81)	LF	490	\$ 149.83	\$ 136.00	\$ 127.82
2018b0009db	Hill East		314088	PVC Pipe, SDR 35, Gasket, 12 Inch	LF	16	\$ 250.00	\$ 250.00	\$ 100.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	314088	PVC Pipe, SDR 35, Gasket, 12 Inch	LF	31	\$ 207.00	\$ 209.00	\$ 362.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314089	Water & Sewer Service - PCC Pipe, Class V, Gasket, 24 inch (S.P. 81)	LF	219	\$ 187.87	\$ 166.00	\$ 149.06
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314101	Water & Sewer Service - Pipe Culvert Flared End Section, 15 Inch (S.P. 82)	EACH	2	\$ 1,409.70	\$ 1,200.00	\$ 1,029.87
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314103	Water & Sewer Service - Pipe Culvert Flared End Section, 18 Inch (S.P. 82)	EACH	9	\$ 1,529.27	\$ 1,300.00	\$ 1,206.90
DCKAB0011	Safety & Geo of I-295	1/6/2020	314103	Water and Sewer Service - Pipe Culvert Flared End Section, 18 Inch	EACH	1	\$ 2,270.00	\$ 2,340.00	\$ 2,380.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314105	Water & Sewer Service - Pipe Culvert Flared End Section, 24 Inch (S.P. 82)	EACH	4	\$ 1,715.93	\$ 1,500.00	\$ 1,426.52
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314107	Water & Sewer Service - PCC Pipe Bore and Jack Installation, 18 Inch (S.P. 83)	LF	155	\$ 1,423.27	\$ 1,255.00	\$ 1,307.88
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	314109	Water & Sewer Service - PCC Pipe Bore and Jack Installation, 24 Inch (S.P. 83)	LF	100	\$ 1,659.62	\$ 1,572.33	\$ 1,572.33
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	314991	Rhabilite Existing CMP Pipe	LF	465	\$ 284.99	\$ 241.00	\$ 241.00
2018B0095VH	Maryland Avenue	11/19/2018	315002	Pipe Sewer TV Inspection	LS	1	\$ 7,033.33	\$ 7,500.00	\$ 7,500.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	315002	Pipe Sewer TV Inspection - LS -	LS	1	\$ 1,112.80	\$ 1.00	\$ 1.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	315004	Pipe Sewer TV Inspection	LF	900	\$ 9.17	\$ 9.50	\$ 8.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	315004	Pipe Sewer TV Inspection	LF	400	\$ 10.67	\$ 8.00	\$ 8.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	315004	Pipe Sewer TV Inspection - LF -	LF	1,000	\$ 7.16	\$ 7.10	\$ 7.10
2020B0056	C St., NE Implementation	9/18/2020	315004	Pipe Sewer TV Inspection	LF	615	\$ 10.30	\$ 10.00	\$ 3.50
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	315004	Pipe Sewer TV Inspection - LF -	LF	50	\$ 40.01	\$ 40.00	\$ 40.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	315004	Pipe Sewer TV Inspection - LF -	LF	16	\$ 42.56	\$ 17.00	\$ 17.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	315004	Pipe Sewer TV Inspection	LF	6,810	\$ 4.12	\$ 4.40	\$ 2.80
DCKA2019B0002	Oregon Avenue	2/21/2019	315004	Pipe Sewer TV Inspection	LF	2,000	\$ 7.43	\$ 7.43	\$ 10.00
DCKA2019B0083	MLK, S.E.	8/5/2019	315004	Pipe Sewer TV Inspection	LF	2,000	\$ 211.59	\$ 7.43	\$ 10.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	315004	Pipe Sewer TV Inspection - LF -	LF	2,000	\$ 1,334.83	\$ 2,000.00	\$ 2,000.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	315004	Pipe Sewer TV Inspection	LF	6,532	\$ 6.30	\$ 6.35	\$ 2.50
KA20210007	DCKA Florida 9th	12/29/2020	315004	Pipe Sewer TV Inspection	LF	1,000	\$ 7.73	\$ 7.90	\$ 10.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	315004	Pipe Sewer TV Inspection - LF -	LF	1,000	\$ 802.00	\$ 1,000.00	\$ 10.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	315004	Pipe Sewer TV Inspection - LF -	LF	1,395	\$ 1,118.00	\$ 1,395.00	\$ 1,395.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	315993	Pipe Sewer TV Inspection	LF	21,852	\$ 6.50	\$ 5.00	\$ 6.50
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	316001	Sewer Connection and Cleanout - Observation Well	EACH	33	\$ 1,348.33	\$ 1,345.00	\$ 400.00
KA20210007	DCKA Florida 9th	12/29/2020	316005	LID Outfall Connection to Sewer Structure.	EACH	9	\$ 944.00	\$ 830.50	\$ 1,315.00
KA20210007	DCKA Florida 9th	12/29/2020	316007	Clean Out , 4 Inch	EACH	24	\$ 1,480.75	\$ 1,436.50	\$ 1,650.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	316009	Sewer Connection and Cleanout - Clean Sewer Structure	EACH	8	\$ 870.00	\$ 860.00	\$ 750.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	316101	Sewer Connection and Cleanout - Clean Sewer Pipe	LF	200	\$ 26.00	\$ 17.00	\$ 11.00
2018B0046	Local citywide utility paving.		316991	Sewer Connection and Cleanout Special Item - ITEM 316 009 CLEAN SEWER STRUCTURE	LF	1	\$ 236.31	\$ 236.31	\$ 50.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	316993	316 005 LID Outfall Connection to Sewer Structure.	EACH	9	\$ 969.40	\$ 919.00	\$ 950.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	316993	316007 Clean Out , 4 Inch	EACH	24	\$ 979.15	\$ 1,050.00	\$ 1,050.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	316993	Underdrain connection to manhole	EACH	31	\$ 551.67	\$ 471.00	\$ 1,110.00
DCKA2019B0002	Oregon Avenue	2/21/2019	316993	Sewer Connection and Cleanout - Cleanout w/ Lockable Cap for SWM	EACH	40	\$ 905.00	\$ 905.00	\$ 400.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	316993	Cleanout w/ Lockable Cap for SWM	EACH	40	\$ 156.33	\$ 40.00	\$ 40.00
DCKA2019B0083	MLK, S.E.	8/5/2019	316993	Sewer Connection and Cleanout - Cleanout w/ Lockable Cap for SWM	EACH	40	\$ 692.50	\$ 485.50	\$ 400.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	316993	316 005 LID Outfall Connection to Sewer Structure.	EACH	9	\$ 270.20	\$ 9.00	\$ 1,315.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	316993	316007 Clean Out , 4 Inch	EACH	24	\$ 349.20	\$ 24.00	\$ 1,650.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	316993	ITEM 316009 CLEAN SEWER STRUCTURE	EACH	25	\$ 1,001.19	\$ 788.98	\$ 788.98
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	320101	Water & Sewer Service - Endwall (S.P. 84)	CY	7	\$ 2,972.25	\$ 3,170.00	\$ 735.77
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	323002	PCC Collar for Sewers	EACH	1	\$ 1,940.83	\$ 2,000.00	\$ 2,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	323002	PCC Collar for Sewers	EACH	5	\$ 2,010.32	\$ 2,000.00	\$ 1,680.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	323002	PCC Collar for Sewers	EACH	5	\$ 1,268.69	\$ 1,268.69	\$ 889.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DKAB0011	Safety & Geo of I-295	1/6/2020	323002	PCC Collar for Sewers	EACH	1	\$ 14,438.00	\$ 13,326.00	\$ 2,075.00
2018b0009db	Hill East		324002	PCC In-Line Thrust Block	EACH	18	\$ 1,060.00	\$ 1,060.00	\$ 900.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	324002	PCC In-Line Thrust Block	EACH	4	\$ 2,105.40	\$ 2,125.50	\$ 2,000.00
2020B0007	Southern Avenue	9/17/2020	324002	PCC In-Line Thrust Block	EACH	18	\$ 2,456.67	\$ 2,460.00	\$ 3,200.00
DKAB0011	Safety & Geo of I-295	1/6/2020	324002	PCC In-Line Thrust Block	EACH	24	\$ 2,336.25	\$ 2,272.50	\$ 1,800.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	324002	PCC In-Line Thrust Block	EACH	8	\$ 3,489.52	\$ 2,988.56	\$ 2,988.56
KA20210007	DCKA Florida 9th	12/29/2020	324002	PCC In-Line Thrust Block	EACH	4	\$ 2,595.50	\$ 2,596.00	\$ 2,190.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	324002	PCC In-Line Thrust Block	EACH	4	\$ 441.20	\$ 4.00	\$ 2,190.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	324002	PCC In-Line Thrust Block	EACH	3	\$ 468.40	\$ 3.00	\$ 3.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	324002	PCC In-Line Thrust Block	EACH	7	\$ 838.00	\$ 7.00	\$ 2,500.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	324991	PCC In-Line Thrust Block Special Item - EACH -	EACH	23	\$ 378.40	\$ 23.00	\$ 23.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	327002	Sidewalk Interceptor Drain	LF	527	\$ 190.15	\$ 247.00	\$ 42.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	327002	Sidewalk Interceptor Drain	LF	100	\$ 280.00	\$ 100.00	\$ 100.00
2018b0009db	Hill East		327010	Solid Trench Drain Cover, 6-12 Inches	LF	30	\$ 256.50	\$ 256.50	\$ 250.00
2020B0007	Southern Avenue	9/17/2020	327012	Solid Trench Drain Cover, 13-18 Inches	LF	13	\$ 354.79	\$ 289.38	\$ 210.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	327012	Solid Trench Drain Cover, 13-18 Inches	LF	31	\$ 270.22	\$ 227.00	\$ 227.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	327012	Solid Trench Drain Cover, 13-18 Inches	LF	10	\$ 60.00	\$ 10.00	\$ 10.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	327014	Solid Trench Drain Cover, 19-24 Inches	LF	31	\$ 342.35	\$ 322.00	\$ 322.00
2020B0007	Southern Avenue	9/17/2020	327016	Solid Trench Drain Cover, 25-30 Inches	LF	43	\$ 411.85	\$ 350.54	\$ 285.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	327019	SdwkInter. Drain,Cnnc,Grate&Trp Curb Cut Metal Plate (S.P. 74)	LF	461	\$ 228.93	\$ 125.00	\$ 364.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	327991	Sdwk Intercept. Drain, Connection,Grating&Trap Special Item	LF	350	\$ 480.00	\$ 350.00	\$ 350.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	328002	Clean Storm Sewer Structure	EACH	20	\$ 377.00	\$ 500.00	\$ 100.00
2018B0095VH	Maryland Avenue	11/19/2018	328002	Clean Storm Sewer Structure	EACH	9	\$ 336.67	\$ 300.00	\$ 300.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	328002	Clean Storm Sewer Structure	EACH	20	\$ 325.00	\$ 325.00	\$ 350.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	328002	Clean Storm Sewer Structure	EACH	16	\$ 551.80	\$ 700.00	\$ 265.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	328002	Clean Storm Sewer Structure	EACH	25	\$ 470.00	\$ 578.00	\$ 582.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	328002	Clean Storm Sewer Structure	EACH	2	\$ 1,928.90	\$ 1,928.90	\$ 3,189.00
2020B0056	C St., NE Implementation	9/18/2020	328002	Clean Storm Sewer Structure	EACH	21	\$ 470.34	\$ 510.00	\$ 270.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	328002	Clean Storm Sewer Structure	EACH	6	\$ 533.08	\$ 500.00	\$ 500.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	328002	Clean Storm Sewer Structure	EACH	62	\$ 654.79	\$ 583.66	\$ 1,025.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	328002	Clean Storm Sewer Structure	EACH	50	\$ 539.29	\$ 330.00	\$ 280.00
DKAB0011	Safety & Geo of I-295	1/6/2020	328002	Clean Storm Sewer Structure	EACH	22	\$ 642.75	\$ 630.00	\$ 711.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	328002	Clean Storm Sewer Structure	EACH	10	\$ 632.00	\$ 550.00	\$ 550.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	328002	Clean Storm Sewer Structure	EACH	25	\$ 505.03	\$ 417.13	\$ 430.00
KA20210007	DCKA Florida 9th	12/29/2020	328002	Clean Storm Sewer Structure	EACH	16	\$ 615.25	\$ 650.50	\$ 500.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	328002	Clean Storm Sewer Structure	EACH	16	\$ 112.80	\$ 16.00	\$ 500.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	328002	Clean Storm Sewer Structure	EACH	5	\$ 1,000.52	\$ 787.95	\$ 787.95
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	328002	Clean Storm Sewer Structure	EACH	2	\$ 938.43	\$ 774.00	\$ 1,366.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	328002	Clean Storm Sewer Structure	EACH	2	\$ 134.00	\$ 2.00	\$ 2.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	328002	Clean Storm Sewer Structure	EACH	26	\$ 200.67	\$ 26.00	\$ 550.00
2018B0046	Local citywide utility paving.		328004	Clean Storm Sewer Connecting Pipe	LF	1	\$ 16.65	\$ 16.65	\$ 10.00
2018B0095VH	Maryland Avenue	11/19/2018	328004	Clean Storm Sewer Connecting Pipe	LF	350	\$ 9.40	\$ 10.00	\$ 10.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	328004	Clean Storm Sewer Connecting Pipe	LF	500	\$ 14.00	\$ 14.00	\$ 10.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	328004	Clean Storm Sewer Connecting Pipe	LF	600	\$ 20.25	\$ 14.25	\$ 14.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	328004	Clean Storm Sewer Connecting Pipe	LF	124	\$ 16.60	\$ 20.00	\$ 9.80
2020B0056	C St., NE Implementation	9/18/2020	328004	Clean Storm Sewer Connecting Pipe	LF	850	\$ 12.03	\$ 10.00	\$ 3.50
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	328004	Clean Storm Sewer Connecting Pipe	LF	160	\$ 14.76	\$ 15.02	\$ 20.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	328004	Clean Storm Sewer Connecting Pipe	LF	1,860	\$ 15.94	\$ 17.00	\$ 17.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	328004	Clean Storm Sewer Connecting Pipe	LF	4,900	\$ 11.51	\$ 6.00	\$ 5.60
DKAB0011	Safety & Geo of I-295	1/6/2020	328004	Clean Storm Sewer Connecting Pipe	LF	238	\$ 21.34	\$ 12.63	\$ 14.25
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	328004	Clean Storm Sewer Connecting Pipe	LF	100	\$ 49.50	\$ 46.50	\$ 83.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	328004	Clean Storm Sewer Connecting Pipe	LF	500	\$ 22.89	\$ 12.00	\$ 12.00
KA20210007	DCKA Florida 9th	12/29/2020	328004	Clean Storm Sewer Connecting Pipe	LF	600	\$ 14.85	\$ 15.20	\$ 15.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	328004	Clean Storm Sewer Connecting Pipe	LF	600	\$ 483.00	\$ 600.00	\$ 15.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	328004	Clean Storm Sewer Connecting Pipe	LF	75	\$ 18.99	\$ 13.20	\$ 8.76
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	328004	Clean Storm Sewer Connecting Pipe	LF	293	\$ 237.20	\$ 293.00	\$ 293.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	328004	Clean Storm Sewer Connecting Pipe	LF	2,891	\$ 1,931.33	\$ 2,891.00	\$ 12.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	400003	Temporary Asphalt	CY	6,626	\$ 5,348.80	\$ 6,626.00	\$ 6,626.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	400004	Asphalt Construction - HMA BASE COURSE, 19 MM, LOAD RESTRICTED AREA	TON	9	\$ 634.00	\$ 596.50	\$ 589.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	400006	Asphalt Construction - HMA SURFACE COURSE, 12.5 MM, LOAD RESTRICTED AREA	TON	114	\$ 289.50	\$ 277.00	\$ 292.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	400008	Asphalt Construction - POROUS ASPHALT PAVEMENT SURFACE COURSE, LOAD RESTRICTED AREA	TON	164	\$ 342.63	\$ 330.00	\$ 363.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	400009	ITEM # 400029 - SAW CUT AND SEAL IN ASPHALT SURFACE	LF	1,000	\$ 10.25	\$ 11.15	\$ 7.60
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	400009	ITEM # 403069 - Void Reducing Asphalt Membrane	LF	10,560	\$ 8.06	\$ 8.02	\$ 7.80
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	400010	Asphalt Construction - POROUS ASPHALT PAVEMENT BASE COURSE, LOAD RESTRICTED AREA	TON	107	\$ 332.50	\$ 323.50	\$ 330.00
2018B0095VH	Maryland Avenue	11/19/2018	400016	Asphalt Construction - Porous Flexible Pavement	SY	400	\$ 249.00	\$ 292.00	\$ 305.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	400017	HMA MIX, 12.5MM SURFACE COURSE 0-20 TONS	TON	400	\$ 214.33	\$ 242.00	\$ 130.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	400017	HMA MIX, 12.5MM SURFACE COURSE 21-60 TONS	TON	50	\$ 207.33	\$ 232.00	\$ 130.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	400017	HMA MIX, 12.5MM SURFACE COURSE 61-100 TONS	TON	50	\$ 207.33	\$ 232.00	\$ 130.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	400017	HMA MIX, 12.5MM SURFACE COURSE MORE THAN 100 TONS	TON	50	\$ 165.83	\$ 173.50	\$ 130.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	400017	HMA MIX, 9.5MM SURFACE COURSE 0-20 TONS	TON	400	\$ 214.33	\$ 242.00	\$ 130.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	400017	HMA MIX, 9.5MM SURFACE COURSE 21-60 TONS	TON	50	\$ 207.33	\$ 232.00	\$ 130.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	400017	HMA MIX, 9.5MM SURFACE COURSE 61-100 TONS	TON	50	\$ 193.00	\$ 212.00	\$ 130.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	400017	HMA MIX, 9.5MM SURFACE COURSE MORE THAN 100 TONS	TON	50	\$ 171.33	\$ 181.00	\$ 130.00
2018B0046	Local citywide utility paving.		402002	HMA Base Course, 19 mm	TON	1	\$ 137.50	\$ 137.50	\$ 150.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	402002	HMA Base Course, 19 mm	TON	50	\$ 172.50	\$ 172.50	\$ 245.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	402002	HMA Surface Course, 19mm	TON	3,726	\$ 169.67	\$ 170.00	\$ 170.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	402002	HMA Base Course, 19 mm	TON	3,240	\$ 136.25	\$ 131.00	\$ 103.00
2020B0007	Southern Avenue	9/17/2020	402002	HMA Surface Course, 19 mm	TON	157	\$ 213.00	\$ 220.00	\$ 220.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	402002	HMA Base Course, 19 mm	TON	180	\$ 163.13	\$ 148.75	\$ 153.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	402002	HMA Base Course, 19 mm	TON	50	\$ 445.27	\$ 445.27	\$ 708.38
KA20210007	DCKA Florida 9th	12/29/2020	402002	HMA Base Course, 19 mm	TON	3,240	\$ 131.88	\$ 137.00	\$ 125.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	402002	HMA Base Course, 19 mm	TON	3,240	\$ 2,617.00	\$ 3,240.00	\$ 125.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	402002	HMA Base Course, 19 mm	TON	50	\$ 137.93	\$ 132.80	\$ 132.80
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	402002	HMA Base Course, 19 mm	TON	500	\$ 144.43	\$ 146.30	\$ 130.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	402004	HMA Surface Course, 25 mm	TON	3,305	\$ 130.33	\$ 130.00	\$ 130.00
2018B0046	Local citywide utility paving.		402004	HMA Base Course, 25 mm	TON	1	\$ 127.50	\$ 127.50	\$ 130.00
2020B0056	C St., NE Implementation	9/18/2020	402004	HMA Base Course, 25 mm	TON	349	\$ 163.60	\$ 166.00	\$ 166.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	402004	HMA Base Course, 25 mm	TON	1,050	\$ 153.04	\$ 147.00	\$ 147.00
DCKA2019B0002	Oregon Avenue	2/21/2019	402004	HMA Base Course, 25 mm	TON	74	\$ 168.59	\$ 168.59	\$ 160.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	402004	HMA Base Course, 25 mm	TON	74	\$ 115.67	\$ 74.00	\$ 74.00
DCKA2019B0083	MLK, S.E.	8/5/2019	402004	HMA Base Course, 25 mm	TON	74	\$ 534.55	\$ 188.09	\$ 160.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	402004	HMA Base Course, 25 mm	TON	225	\$ 151.10	\$ 146.30	\$ 130.00
2018B0095VH	Maryland Avenue	11/19/2018	402006	HMA Surface Course, 9.5 mm	TON	1,650	\$ 145.00	\$ 145.00	\$ 130.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	402006	HMA Surface Course, 9.5 mm	TON	40	\$ 175.33	\$ 173.00	\$ 193.00
2020B0056	C St., NE Implementation	9/18/2020	402006	HMA Surface Course, 9.5 mm	TON	40	\$ 175.33	\$ 173.00	\$ 193.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	402006	HMA Leveling Course, 9.5 mm	TON	110	\$ 179.58	\$ 183.75	\$ 150.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	402006	HMA Leveling Course, 9.5 mm	TON	357	\$ 311.60	\$ 357.00	\$ 357.00
2018b0009db	Hill East		402008	HMA Surface Course, 9.5 mm	TON	814	\$ 151.75	\$ 151.75	\$ 165.00
2018B0046	Local citywide utility paving.		402008	HMA Surface Course, 9.5 mm - SUPERPAVE SURFACE COURSE 9.5 MM/ 0-50 TON PER LOCATION	TON	1,750	\$ 151.98	\$ 151.98	\$ 140.00
2018B0046	Local citywide utility paving.		402008	HMA Surface Course, 9.5 mm - SUPERPAVE SURFACE COURSE 9.5MM / 100-150 TON PER LOCATION	TON	250	\$ 146.68	\$ 146.68	\$ 140.00
2018B0046	Local citywide utility paving.		402008	HMA Surface Course, 9.5 mm - SUPERPAVE SURFACE COURSE 9.5MM / 50-100 TON PER LOCATION	TON	150	\$ 146.85	\$ 146.85	\$ 140.00
2018B0046	Local citywide utility paving.		402008	HMA Surface Course, 9.5 mm - SUPERPAVE SURFACE COURSE 9.5MM / GREATER THAN 150 TON PER LOCATION	TON	250	\$ 150.50	\$ 150.50	\$ 150.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	402008	HMA Surface Course, 9.5 mm	TON	240	\$ 287.50	\$ 287.50	\$ 250.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	402008	HMA Surface Course, 9.5mm	TON	3,188	\$ 152.67	\$ 158.00	\$ 140.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	402008	HMA Surface Course, 9.5 mm	TON	28	\$ 624.67	\$ 524.00	\$ 524.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	402008	HMA Surface Course, 9.5 mm	TON	50	\$ 328.52	\$ 328.52	\$ 402.79
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	402008	HMA Surface Course, 9.5 mm	TON	500	\$ 144.33	\$ 149.00	\$ 130.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	402008	HMA Surface Course, 9.5 mm	TON	4,386	\$ 3,534.80	\$ 4,386.00	\$ 4,386.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	402010	HMA Surface Course, 12.5 mm	TON	5,140	\$ 133.33	\$ 135.00	\$ 135.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		402010	HMA Surface Course, 12.5 mm	TON	10	\$ 210.00	\$ 210.00	\$ 210.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		402010	HMA Surface Course, 12.5 mm	TON	2947	\$ 144.33	\$ 147.00	\$ 147.00
2018B0046	Local citywide utility paving.		402010	HMA Surface Course, 12.5 mm - ITEM #400-015 WARM MIX APHALT SURFACE 12.5/9.5MM / 0-50 TON PER LOCATION	TON	1	\$ 171.27	\$ 171.27	\$ 150.00
2018B0046	Local citywide utility paving.		402010	HMA Surface Course, 12.5 mm - SUPERPAVE SURFACE COURSE - 12.5MM/ 0-50 TON PER LOCATION	TON	1	\$ 176.64	\$ 176.64	\$ 150.00
2018B0046	Local citywide utility paving.		402010	HMA Surface Course, 12.5 mm - SUPERPAVE SURFACE COURSE - 12.5MM/ 100-150 TON PER LOCATION	TON	1	\$ 163.00	\$ 163.00	\$ 150.00
2018B0046	Local citywide utility paving.		402010	HMA Surface Course, 12.5 mm - SUPERPAVE SURFACE COURSE - 12.5MM/ 50-100 TON PER LOCATION	TON	1	\$ 167.26	\$ 167.26	\$ 150.00
2018B0046	Local citywide utility paving.		402010	HMA Surface Course, 12.5 mm - SUPERPAVE SURFACE COURSE - 12.5MM/ GREATER THAN 150TON PER LOCATION	TON	1	\$ 175.76	\$ 175.76	\$ 150.00
2018B0095VH	Maryland Avenue	11/19/2018	402010	HMA Surface Course, 12.5 mm	TON	5,955	\$ 145.67	\$ 145.00	\$ 130.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		402010	HMA Surface Course, 12.5 mm	TON	350	\$ 195.80	\$ 184.00	\$ 170.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	402010	HMA Surface Course, 12.5mm	TON	3,105	\$ 181.67	\$ 172.00	\$ 172.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	402010	HMA Surface Course, 12.5 mm	TON	1,780	\$ 142.80	\$ 147.00	\$ 115.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	402010	HMA Surface Course, 12.5 mm	TON	10,100	\$ 136.33	\$ 135.00	\$ 144.00
2020B0007	Southern Avenue	9/17/2020	402010	HMA Surface Course, 12.5 mm	TON	115	\$ 211.33	\$ 192.00	\$ 300.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	402010	HMA Surface Course, 12.5 mm	TON	2,226	\$ 239.70	\$ 239.70	\$ 223.00
2020B0056	C St., NE Implementation	9/18/2020	402010	HMA Surface Course, 12.5 mm	TON	6,500	\$ 153.10	\$ 152.00	\$ 141.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	402010	HMA Surface Course, 12.5 mm	TON	350	\$ 195.33	\$ 187.00	\$ 187.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	402010	HMA Surface Course, 12.5 mm	TON	815	\$ 164.70	\$ 173.10	\$ 140.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	402010	HMA Surface Course, 12.5 mm	TON	1,680	\$ 167.31	\$ 157.06	\$ 155.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	402010	HMA Surface Course, 12.5 mm	TON	1,910	\$ 1,329.00	\$ 1,910.00	\$ 1,910.00
DCKA2019B0083	MLK, S.E.	8/5/2019	402010	HMA Surface Course, 12.5 mm	TON	1,910	\$ 240.13	\$ 166.00	\$ 165.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	402010	HMA Surface Course, 12.5 mm	TON	8,981	\$ 141.35	\$ 134.00	\$ 130.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	402010	HMA Surface Course, 12.5 mm	TON	1,158	\$ 138.88	\$ 135.75	\$ 137.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	402010	HMA Surface Course, 12.5 mm	CY	100	\$ 211.00	\$ 206.00	\$ 206.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	402010	HMA Surface Course, 12.5 mm	TON	50	\$ 384.07	\$ 384.07	\$ 585.99
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	402010	HMA Surface Course, 12.5 mm	TON	1,229	\$ 167.00	\$ 160.00	\$ 160.00
KA20210007	DCKA Florida 9th	12/29/2020	402010	HMA Surface Course, 12.5 mm	TON	1,780	\$ 133.96	\$ 135.93	\$ 135.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	402010	HMA Surface Course, 12.5 mm	TON	1,780	\$ 1,451.00	\$ 1,780.00	\$ 135.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	402010	HMA Surface Course, 12.5 mm	TON	16,000	\$ 147.97	\$ 150.00	\$ 136.90

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	402010	HMA Surface Course, 12.5 mm	TON	22,500	\$ 143.83	\$ 149.00	\$ 130.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	402010	HMA Surface Course, 12.5 mm	TON	2,226	\$ 197.53	\$ 209.00	\$ 211.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	402010	HMA Surface Course, 12.5 mm	TON	1,210	\$ 350.89	\$ 193.50	\$ 140.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	402010	HMA Surface Course, 12.5 mm	TON	370	\$ 335.60	\$ 370.00	\$ 370.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	402010	HMA Surface Course, 12.5 mm	TON	50	\$ 71.60	\$ 50.00	\$ 50.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	402010	HMA Surface Course, 12.5 mm	TON	1,900	\$ 1,311.67	\$ 1,900.00	\$ 135.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	402010	HMA Surface Course, 12.5 mm	TON	4397	\$ 161.33	\$ 154.00	\$ 137.00
2018B0046	Local citywide utility paving.		402991	Hot Bituminous Pavement Special Item - ITEM #400-015 WARM MIX APHALT SURFACE 12.5/9.5MM / 100-150 TON PER LOCATION	TON	1	\$ 174.43	\$ 174.43	\$ 150.00
2018B0046	Local citywide utility paving.		402991	Hot Bituminous Pavement Special Item - ITEM #400-015 WARM MIX APHALT SURFACE 12.5/9.5MM / 50-100 TON PER LOCATION	TON	1	\$ 173.97	\$ 173.97	\$ 150.00
2018B0046	Local citywide utility paving.		402991	Hot Bituminous Pavement Special Item - ITEM #400-015 WARM MIX APSHAT SUR 12.5/9.5MM / GREATER THAN 150 TON PER LOCATION	TON	1	\$ 158.75	\$ 158.75	\$ 150.00
2018B0046	Local citywide utility paving.		402991	Hot Bituminous Pavement Special Item - ITEM #400-019 WARM MIX ASPHALT BASE 19MM	TON	1	\$ 161.00	\$ 161.00	\$ 150.00
2018B0046	Local citywide utility paving.		402991	Hot Bituminous Pavement Special Item - ITEM #400-021 WARM MIX ASPHALT BASE 25MM	TON	1	\$ 156.50	\$ 156.50	\$ 150.00
2018B0046	Local citywide utility paving.		402991	Hot Bituminous Pavement Special Item - ITEM# 400-017 REC BIT PVMT WRM MIX SFC CRSE 9.5MM/ 12.5MM / >150 TON PER LOCATI	TON	1	\$ 153.00	\$ 153.00	\$ 150.00
2018B0046	Local citywide utility paving.		402991	Hot Bituminous Pavement Special Item - ITEM# 400-017 REC BIT PVMT WRM MIX SFC CRSE 9.5MM/ 12.5MM / 0-50 TON PER LOCATI	TON	1	\$ 153.00	\$ 153.00	\$ 150.00
2018B0046	Local citywide utility paving.		402991	Hot Bituminous Pavement Special Item - ITEM# 400-017 REC BIT PVMT WRM MIX SFC CRSE 9.5MM/ 12.5MM / 100-150 TON LOCATI	TON	1	\$ 165.00	\$ 165.00	\$ 150.00
2018B0046	Local citywide utility paving.		402991	Hot Bituminous Pavement Special Item - ITEM# 400-017 REC BIT PVMT WRM MIX SFC CRSE 9.5MM/ 12.5MM / 50-100 TON PER LOC	TON	1	\$ 165.50	\$ 165.50	\$ 150.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	402991	Item # 400017 Recycled Bitum Pavement as Warm Mix Surface Course 9.5mm/12.5mm.	TON	5,000	\$ 133.50	\$ 135.00	\$ 130.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	402991	Item #400015 Warm Mix Asphalt Surface 12.5/9.5 mm	TON	5,000	\$ 133.83	\$ 135.00	\$ 130.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	402991	Item #400019 Warm Mix Asphalt Base 19 mm	TON	500	\$ 132.83	\$ 132.50	\$ 130.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	402991	Item #400021 Warm Mix Asphalt Base 25 mm	TON	250	\$ 132.83	\$ 132.50	\$ 130.00
2018b0009db	Hill East		403002	Tack Coat	SY	5994	\$ 1.47	\$ 1.47	\$ 1.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	403002	Tack Coat	SY	21,696	\$ 0.82	\$ 0.77	\$ 1.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		403002	Tack Coat	SY	100	\$ 1.85	\$ 1.85	\$ 1.85
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		403002	Tack Coat	SY	27092	\$ 1.03	\$ 1.00	\$ 1.10
2018B0046	Local citywide utility paving.		403002	Tack Coat	SY	6250	\$ 1.21	\$ 1.21	\$ 1.50
2018B0095VH	Maryland Avenue	11/19/2018	403002	Tack Coat	SY	48,210	\$ 1.09	\$ 1.00	\$ 0.77
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		403002	Tack Coat	SY	2800	\$ 0.91	\$ 0.50	\$ 0.40
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	403002	Tack Coat	SY	3,000	\$ 0.88	\$ 0.88	\$ 0.75
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	403002	Tack Coat	SY	75	\$ 2.29	\$ 2.29	\$ 2.60
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	403002	Tack Coat	SY	11,043	\$ 1.57	\$ 1.50	\$ 1.50
2019B0100	Florida Ave Construction Flnal Estimate	12/5/2019	403002	Tack Coat	SY	7,900	\$ 1.46	\$ 1.30	\$ 2.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	403002	Tack Coat	SY	89,000	\$ 0.95	\$ 1.04	\$ 0.60
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	403002	Tack Coat	SY	15,167	\$ 2.95	\$ 2.95	\$ 3.00
2020B0056	C St., NE Implementation	9/18/2020	403002	Tack Coat	SY	33,038	\$ 2.75	\$ 1.00	\$ 9.75
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	403002	Tack Coat	SY	2,800	\$ 0.68	\$ 0.55	\$ 0.55
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	403002	Tack Coat	SY	6,145	\$ 0.79	\$ 1.00	\$ 1.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	403002	Tack Coat	SY	9,450	\$ 1.34	\$ 1.25	\$ 1.25
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	403002	Tack Coat	SY	25,000	\$ 1.42	\$ 1.60	\$ 1.40
DCKA2019B0002	Oregon Avenue	2/21/2019	403002	Tack Coat	SY	17,375	\$ 1.23	\$ 1.23	\$ 1.30
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	403002	Tack Coat	SY	17,375	\$ 11,583.75	\$ 17,375.00	\$ 17,375.00
DCKA2019B0083	MLK, S.E.	8/5/2019	403002	Tack Coat	SY	17,375	\$ 1.98	\$ 1.28	\$ 1.30
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	403002	Tack Coat	SY	82,584	\$ 0.67	\$ 0.60	\$ 0.80
DCKAB0011	Safety & Geo of I-295	1/6/2020	403002	Tack Coat	SY	48,400	\$ 0.88	\$ 0.88	\$ 0.50
KA0056	31st Street, NW Over C&O Canal	8/20/2018	403002	Tack Coat	SY	425	\$ 4.30	\$ 4.50	\$ 2.40
KA20180099	Citywide Culvert Maintenance	11/26/2018	403002	Tack Coat	SY	500	\$ 2.24	\$ 1.21	\$ 4.50
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	403002	Tack Coat	SY	500	\$ 2.04	\$ 2.04	\$ 1.12
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	403002	Tack Coat	SY	6,500	\$ 2.64	\$ 2.42	\$ 2.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	403002	Tack Coat	SY	4,382	\$ 1.00	\$ 1.00	\$ 2.00
KA20210007	DCKA Florida 9th	12/29/2020	403002	Tack Coat	SY	7,900	\$ 1.66	\$ 1.70	\$ 1.20
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	403002	Tack Coat	SY	7,900	\$ 6,320.24	\$ 7,900.00	\$ 1.20
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	403002	Tack Coat	SY	125,000	\$ 1.44	\$ 1.30	\$ 1.30
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	403002	Tack Coat	SY	300,000	\$ 0.97	\$ 1.10	\$ 1.10
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	403002	Tack Coat	SY	15,167	\$ 1.20	\$ 1.15	\$ 1.35
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	403002	Tack Coat	SY	10,055	\$ 1,706.43	\$ 1.00	\$ 1.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	403002	Tack Coat	SY	2,350	\$ 1,880.20	\$ 2,350.00	\$ 2,350.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	403002	Tack Coat	SY	9,000	\$ 1.30	\$ 1.30	\$ 1.20
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	403002	Tack Coat	SY	39,066	\$ 31,253.10	\$ 39,066.00	\$ 39,066.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	403002	Tack Coat	SY	36635	\$ 1.53	\$ 1.60	\$ 2.00
2018B0046	Local citywide utility paving.		404002	Slurry Seal	SY	1	\$ 43.00	\$ 43.00	\$ 50.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	405006	Asphalt Shoulder Treatment	SY	500	\$ 93.30	\$ 106.00	\$ 61.00
2018B0046	Local citywide utility paving.		405008	Recycled Bitum. Pavement as HMA Base Course, 25 mm	TON	1	\$ 139.06	\$ 139.06	\$ 140.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	405008	Recycled Bitum. Pavement as HMA Base Course, 25 mm	TON	100	\$ 166.97	\$ 146.30	\$ 136.60
2018b0009db	Hill East		405016	Temporary AC, HMA Surface Course, 12.5 mm	TON	10	\$ 165.00	\$ 165.00	\$ 180.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	405016	Temporary AC, HMA Surface Course, 12.5 mm	TON	500	\$ 143.33	\$ 150.00	\$ 160.00
2018B0095VH	Maryland Avenue	11/19/2018	405016	Temporary AC, HMA Surface Course, 12.5 mm	TON	745	\$ 153.33	\$ 150.00	\$ 150.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	405016	Temporary AC, HMA Surface Course, 12.5 mm	TON	40	\$ 322.50	\$ 322.50	\$ 245.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	405016	Temporary AC, HMA Surface Course 12.5 mm	TON	1,000	\$ 166.67	\$ 150.00	\$ 150.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	405016	Temporary AC, HMA Surface Course, 12.5 mm	TON	1,000	\$ 127.67	\$ 140.00	\$ 168.00
2020B0056	C St., NE Implementation	9/18/2020	405016	Temporary AC, HMA Surface Course, 12.5 mm	TON	432	\$ 185.80	\$ 173.00	\$ 160.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price	
	Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	405016	Temporary AC, HMA Surface Course, 12.5 mm	TON	25	\$ 210.67	\$ 160.00	\$ 160.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	405016	Temporary AC	TON	500	\$ 147.81	\$ 150.00	\$ 103.69	
DCKAB0011	Safety & Geo of I-295	1/6/2020	405016	Temporary AC, HMA Surface Course, 12.5 mm	TON	24	\$ 306.25	\$ 302.50	\$ 470.00	
KA0056	31st Street, NW Over C&O Canal	8/20/2018	405016	Temporary AC, HMA Surface Course, 12.5 mm	TON	10	\$ 208.33	\$ 185.00	\$ 150.00	
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	405016	Temporary AC, HMA Surface Course, 12.5 mm	TON	10	\$ 73.33	\$ 10.00	\$ 200.00	
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	405016	Temporary AC, HMA Surface Course, 12.5 mm	TON	238	\$ 216.40	\$ 238.00	\$ 238.00	
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	405020	Temporary AC, HMA Surface Course, 9.5 mm	TON	200	\$ 161.00	\$ 161.00	\$ 172.00	
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	405020	Temporary AC, HMA Surface Course, 9.5 mm	TON	200	\$ 191.37	\$ 165.50	\$ 157.60	
2018B0046	Local citywide utility paving.		405993	Bituminous Surface Treatment Special Item - ITEM 405 005 - REC BIT PVMT HMA SURFACE COURSE 9.5MM/ 12.5MM/ >150 TON PER LOCAT	TON	1	\$ 151.50	\$ 151.50	\$ 146.00	
2018B0046	Local citywide utility paving.		405993	Bituminous Surface Treatment Special Item - ITEM 405 005 - REC BIT PVMT HMA SURFACE COURSE 9.5MM/ 12.5MM/ 0-50 TON PER LOCA	TON	1	\$ 156.50	\$ 156.50	\$ 140.00	
2018B0046	Local citywide utility paving.		405993	Bituminous Surface Treatment Special Item - ITEM 405 005 - REC BIT PVMT HMA SURFACE COURSE 9.5MM/ 12.5MM/ 100-150 TON LOCAT	TON	1	\$ 159.13	\$ 159.13	\$ 140.00	
2018B0046	Local citywide utility paving.		405993	Bituminous Surface Treatment Special Item - ITEM 405 005 - REC BIT PVMT HMA SURFACE COURSE 9.5MM/ 12.5MM/ 50-100 TON PER LOC	TON	1	\$ 151.50	\$ 151.50	\$ 146.00	
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	405993	ITEM 405005 - Recycled Bitum Pavement as HMA Surface Course 9.5mm/12.5mm.	TON	1,500	\$ 143.40	\$ 146.00	\$ 135.20	
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	405997	Temporary AC - Hot Mix Temporary Asphalt only for milling and pavement phase	TON	30	\$ 473.71	\$ 505.45	\$ 200.00	
2018B0046	Local citywide utility paving.		406002	Stone Filled Sheet Asphalt Patching	TON	1	\$ 393.65	\$ 393.65	\$ 400.00	
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	406002	Stone Filled Sheet Asphalt Patching	TON	100	\$ 482.80	\$ 516.00	\$ 516.00	
2018B0046	Local citywide utility paving.		407002	Asphalt Patching, HMA Surface Course, 12.5 mm	TON	1	\$ 178.50	\$ 178.50	\$ 167.00	
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	407002	Asphalt Patching, HMA Surface Course, 12.5 mm	TON	200	\$ 203.25	\$ 210.00	\$ 210.00	
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	407002	Asphalt Patching, HMA Surface Course, 12.5 mm	TON	210	\$ 257.59	\$ 229.22	\$ 311.00	
KA20180099	Citywide Culvert Maintenance	11/26/2018	407002	Asphalt Patching, HMA Surface Course, 12.5 mm	TON	20	\$ 261.67	\$ 217.00	\$ 217.00	
KA20210007	DCKA Florida 9th	12/29/2020	407002	Asphalt Patching, HMA Surface Course, 12.5 mm	TON	200	\$ 207.25	\$ 208.50	\$ 195.00	
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	407002	Asphalt Patching, HMA Surface Course, 12.5 mm	TON	200	\$ 199.00	\$ 200.00	\$ 195.00	
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	407002	Asphalt Patching, HMA Surface Course, 12.5 mm	TON	50	\$ 100.00	\$ 50.00	\$ 200.00	
DCKA2019B0002	Oregon Avenue	2/21/2019	407004	Asphalt Patching, HMA Surface Course, 9.5 mm	TON	10	\$ 620.25	\$ 620.25	\$ 550.00	
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	407004	Asphalt Patching, HMA Surface Course, 9.5 mm	TON	500	\$ 230.65	\$ 230.65	\$ 193.00	
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	407004	Asphalt Patching, HMA Surface Course, 9.5 mm	TON	10	\$ 265.33	\$ 10.00	\$ 10.00	
DCKA2019B0083	MLK, S.E.	8/5/2019	407004	Asphalt Patching, HMA Surface Course, 9.5 mm	TON	10	\$ 534.63	\$ 620.25	\$ 550.00	
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	407010	Asphalt Patching, HMA Base Course, 25 mm	TON	42	\$ 265.13	\$ 229.22	\$ 306.00	
2018B0046	Local citywide utility paving.		407991	Asphalt Patching Special Item - ITEM 407 055 ASPHALT PATCHING UP TO 8 INCH	TON	1	\$ 316.59	\$ 316.59	\$ 350.00	
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	407991	407 055 Asphalt patching permanent repair less than 6 tons	TON	50	\$ 506.67	\$ 520.00	\$ 520.00	
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	407991	407 057 Asphalt patching permanent repair equal or greater than 6 to <16 tons	TON	50	\$ 436.67	\$ 410.00	\$ 410.00	
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	407991	407 059 Asphalt patching permanent repair equal or greater than 16 tons	TON	50	\$ 350.00	\$ 350.00	\$ 300.00	
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	407991	ITEM # 407011 ASPHALT PATCHING - SMALL	TON	200	\$ 776.67	\$ 615.00	\$ 1,200.00	
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	407991	ITEM # 407013 ASPHALT PATCHING - MEDIUM	TON	1,000	\$ 364.33	\$ 362.00	\$ 231.00	
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	407991	ITEM # 407015 ASPHALT PATCHING - LARGE	TON	100	\$ 294.00	\$ 230.00	\$ 206.00	
2018B0046	Local citywide utility paving.		408002	Repair-Replace HMA Surface Course, 12.5 mm	TON	1	\$ 290.00	\$ 290.00	\$ 200.00	
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	408002	Repair-Replace HMA Surface Course, 12.5 mm	TON	315	\$ 285.98	\$ 278.00	\$ 278.00	
KA20180099	Citywide Culvert Maintenance	11/26/2018	408002	Repair and Replace HMA Surface Course 12.5 mm	TON	25	\$ 293.67	\$ 259.00	\$ 259.00	
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	408002	Repair-Replace HMA Surface Course, 12.5 mm	TON	1,100	\$ 259.20	\$ 259.20	\$ 294.36	
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	409992	Asphalt Bike Path - CONTINGENT ASPHALT FOR PENNS AVE RAMP & SHOREHAM DRIVE TRAILS	TON	92	\$ 183.53	\$ 167.50	\$ 204.00	
2018b0009db	Hill East		410002	Pavement Profiling (Milling)	SY	127	\$ 45.60	\$ 45.60	\$ 60.00	
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	410002	Pavement Profiling (Milling)	SY	21,696	\$ 5.70	\$ 5.60	\$ 6.00	
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		410002	Pavement Profiling (Milling)	SY	180	\$ 13.00	\$ 13.00	\$ 13.00	
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		410002	Pavement Profiling (Milling)	SY	27092	\$ 5.67	\$ 6.00	\$ 6.00	
2018B0095VH	Maryland Avenue	11/19/2018	410002	Pavement Profiling (Milling)	SY	54,595	\$ 5.50	\$ 5.50	\$ 5.00	
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		410002	Pavement Profiling (Milling)	SY	2800	\$ 10.78	\$ 12.79	\$ 2.30	
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	410002	Pavement Profiling (Milling)	SY	3,000	\$ 7.75	\$ 7.75	\$ 8.00	
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	410002	Pavement Profiling (milling)	SY	11,043	\$ 8.00	\$ 8.00	\$ 6.00	
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	410002	Pavement Profiling (Milling)	SY	7,900	\$ 14.45	\$ 13.00	\$ 18.00	
2020B0007	16th Street NW Bus Lanes	8/17/2020	410002	Pavement Profiling (Milling)	SY	89,000	\$ 5.42	\$ 6.70	\$ 2.55	
2020B0007	Southern Avenue	9/17/2020	410002	Pavement Profiling (Milling)	SY	2,091	\$ 7.83	\$ 7.00	\$ 7.00	
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	410002	Pavement Profiling (Milling)	SY	16,596	\$ 14.55	\$ 14.55	\$ 12.50	
2020B0056	C St., NE Implementation	9/18/2020	410002	Pavement Profiling (Milling)	SY	32,312	\$ 5.15	\$ 4.50	\$ 4.50	
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	410002	Pavement Profiling (Milling)	SY	2,800	\$ 10.23	\$ 5.60	\$ 4.10	
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	410002	Pavement Profiling (Milling)	SY	5,300	\$ 9.05	\$ 10.65	\$ 5.00	
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	410002	Pavement Profiling (Milling)	SY	25,200	\$ 10.53	\$ 6.10	\$ 4.20	
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	410002	Pavement Profiling (Milling)	SY	25,000	\$ 3.56	\$ 4.00	\$ 3.28	
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	410002	Pavement Profiling (Milling)	SY	82,584	\$ 4.28	\$ 3.80	\$ 5.00	
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	410002	Pavement Profiling (Milling)	SY	9,293	\$ 6.10	\$ 6.23	\$ 6.25	
DCKAB0011	Safety & Geo of I-295	1/6/2020	410002	Pavement Profiling (Milling)	SY	28,056	\$ 5.58	\$ 5.90	\$ 2.50	
KA0056	31st Street, NW Over C&O Canal	8/20/2018	410002	Pavement Profiling (Milling)	SY	193	\$ 39.28	\$ 40.00	\$ 22.85	
KA20180099	Citywide Culvert Maintenance	11/26/2018	410002	Pavement Profiling (milling)	SY	500	\$ 16.03	\$ 14.60	\$ 27.50	
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	410002	Pavement Profiling (Milling)	SY	6,500	\$ 7.64	\$ 7.42	\$ 7.00	
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	410002	Pavement Profiling (Milling)	SY	3,158	\$ 10.88	\$ 9.40	\$ 8.00	
KA20210007	DCKA Florida 9th	12/29/2020	410002	Pavement Profiling (Milling)	SY	7,900	\$ 7.94	\$ 7.40	\$ 6.50	
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	410002	Pavement Profiling (Milling)	SY	7,900	\$ 6,321.30	\$ 7,900.00	\$ 6.50	
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	410002	Pavement Profiling (Milling)	SY	150,000	\$ 5.12	\$ 5.00	\$ 5.60	
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	410002	Pavement Profiling (Milling)	SY	300,000	\$ 5.55	\$ 5.90	\$ 6.35	
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	410002	Pavement Profiling (Milling)	SY	16,596	\$ 8.83	\$ 7.65	\$ 7.65	

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	410002	Pavement Profiling (Milling)	SY	10,055	\$ 1,681.35	\$ 7.20	\$ 5.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	410002	Pavement Profiling (Milling)	SY	2,350	\$ 1,882.40	\$ 2,350.00	\$ 2,350.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	410002	Pavement Profiling (Milling)	SY	9,000	\$ 15.27	\$ 15.27	\$ 19.17
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	410002	Pavement Profiling (Milling)	SY	14,000	\$ 9,335.00	\$ 14,000.00	\$ 5.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	410002	Pavement Profiling (Milling)	SY	39,066	\$ 31,253.80	\$ 39,066.00	\$ 39,066.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	410002	Pavement Profiling (Milling)	SY	36635	\$ 7.50	\$ 7.50	\$ 7.50
2018B0046	Local citywide utility paving.		410991	Pavement Profiling (Milling) Special Item - ITEM # 410-003 PAVEMENT PROFILING (MILLING) 0" TO 4" INCHES.	SY	6250	\$ 6.33	\$ 6.33	\$ 6.00
2018B0046	Local citywide utility paving.		410991	Pavement Profiling (Milling) Special Item - ITEM # 410-005 MILLING IN ALLEYS	SY	1	\$ 18.50	\$ 18.50	\$ 20.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	410991	Pavement Profiling (Milling) Special Item - SY -	SY	500	\$ 18.57	\$ 18.57	\$ 30.03
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	410991	Pavement Profiling (Milling) Special Item - SY -	SY	15,000	\$ 11.57	\$ 12.00	\$ 19.70
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	413003	Asphalt Construction Warm Mix Asphalt Base Course, 25mm (S.P. 85)	TON	22,000	\$ 89.89	\$ 89.00	\$ 80.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	413004	Warm Mix Asphalt Leveling Course	TON	265	\$ 186.69	\$ 175.13	\$ 180.25
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	413005	Asphalt Construction Warm Mix Asphalt Base Course, 19mm (S.P. 85)	TON	7,000	\$ 93.15	\$ 91.50	\$ 82.86
DCKAB0011	Safety & Geo of I-295	1/6/2020	413005	Asphalt Construction - Warm Mix Asphalt Base Course, 19 mm	TON	3,340	\$ 129.06	\$ 124.00	\$ 108.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		413006	Warm Mix Asphalt Surface Course	TON	2	\$ 186.00	\$ 186.00	\$ 186.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	413007	Asphalt Construction Warm Mix Asphalt Surface Course, 9.5mm (S.P. 85)	TON	3,000	\$ 111.72	\$ 101.01	\$ 88.28
DCKAB0011	Safety & Geo of I-295	1/6/2020	413007	Asphalt Construction - Warm Mix Asphalt Surface Course, 12.5 mm	TON	5,295	\$ 130.15	\$ 128.50	\$ 112.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	413009	Asphalt Construction Warm Mix Asphalt Surface Course, 12.5mm (S.P. 85)	TON	8,000	\$ 104.81	\$ 99.98	\$ 88.94
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	414002	Crack Sealing	LF	2,100	\$ 10.02	\$ 7.25	\$ 10.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	414002	Crack Sealing	LF	3,300	\$ 6.24	\$ 6.43	\$ 5.70
KA20180099	Citywide Culvert Maintenance	11/26/2018	414002	Crack Sealing	LF	575	\$ 15.83	\$ 11.00	\$ 27.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	414003	Asphalt Construction - Geosynthetic Paving Membrane	SY	2,479	\$ 15.87	\$ 9.04	\$ 40.20
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	415004	Porous asphalt pavement surface course	TON	315	\$ 262.26	\$ 265.30	\$ 231.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	415004	Porous asphalt pavement surface course	TON	980	\$ 229.13	\$ 211.00	\$ 231.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	415006	Porous asphalt pavement base course	TON	315	\$ 267.02	\$ 257.00	\$ 292.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	415006	Porous asphalt pavement base course	TON	1,891	\$ 222.50	\$ 215.00	\$ 220.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	500005	507017 Bioretention Edge Treatment	CY	23	\$ 2,116.00	\$ 1,950.00	\$ 1,150.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	500005	507017 Bioretention Edge Treatment	CY	23	\$ 357.40	\$ 23.00	\$ 1,695.00
2020B0007	Southern Avenue	9/17/2020	500015	Portland Cement Concrete Construction - Concrete Vee Ditch	SY	21	\$ 309.85	\$ 367.00	\$ 180.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	500015	Precast Pervious Concrete, 5 Inches	SY	3,150	\$ 177.29	\$ 167.67	\$ 274.00
2018b0009db	Hill East		501002	Reinforced PCC Pavement	CY	253	\$ 1,450.00	\$ 1,450.00	\$ 1,800.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	501002	Reinforced PCC Pavement	CY	25	\$ 908.50	\$ 908.50	\$ 981.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	501002	Reinforced PCC Pavement	CY	125	\$ 438.73	\$ 506.20	\$ 506.20
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	501002	Reinforced PCC Pavement	CY	25	\$ 1,012.60	\$ 826.00	\$ 826.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	501008	Reinforced PCC Pavement, 10 Inch	CY	500	\$ 481.41	\$ 481.41	\$ 418.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	501008	Reinforced PCC Pavement, 10 Inch	CY	2,000	\$ 623.72	\$ 608.25	\$ 608.25
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	501010	Reinforced PCC Pavement, 12 Inch	CY	360	\$ 668.33	\$ 696.00	\$ 510.00
2018B0046	Local citywide utility paving.		501014	Reinforced PCC Pavement, 8 Inch	SY	100	\$ 141.69	\$ 141.69	\$ 150.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	501014	Reinforced PCC Pavement, 8 Inch	SY	200	\$ 170.03	\$ 176.60	\$ 150.00
KA2019B0057	Sidewalk Construction - SRTS - Base Period	6/27/2019	501018	Reinforced PCC Pavement, 10 Inch	SY	100	\$ 213.50	\$ 215.00	\$ 232.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	501018	Reinforced PCC Pavement, 10 Inch	SY	430	\$ 337.67	\$ 430.00	\$ 153.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		501022	Portland Cement Concrete	CY	14	\$ 860.00	\$ 860.00	\$ 860.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	501022	Portland Cement Concrete	CY	21	\$ 571.61	\$ 565.00	\$ 565.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	501022	Portland Cement Concrete	CY	390	\$ 1,062.17	\$ 1,051.21	\$ 504.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	501022	Portland Cement Concrete	CY		\$ 778.10	\$ 778.10	\$ 778.10
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	501022	Portland Cement Concrete	CY	135	\$ 813.63	\$ 762.50	\$ 1,133.00
2018B0046	Local citywide utility paving.		501030	High Early Strength Portland Cement	BAGS	100	\$ 15.06	\$ 15.06	\$ 20.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	501030	High Early Strength Portland Cement	BAGS	12	\$ 62.50	\$ 62.50	\$ 25.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	501030	High Early Strength Portland Cement	SY	400	\$ 17.00	\$ 14.00	\$ 14.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	501030	High Early Strength Portland Cement	BAGS	1,500	\$ 267.00	\$ 22.78	\$ 14.80
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	501030	High Early Strength Portland Cement	BAGS	320	\$ 16.83	\$ 20.00	\$ 20.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	501032	High Early Strength Portland Cement	CY	50	\$ 477.57	\$ 532.70	\$ 532.70
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	501032	High Early Strength Portland Cement	CY	100	\$ 577.20	\$ 683.00	\$ 784.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	501034	Additional Standard Portland Cement	BAGS	200	\$ 17.00	\$ 14.00	\$ 14.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	501034	Additional Standard Portland Cement	BAGS	500	\$ 99.75	\$ 22.03	\$ 14.80
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		501991	Portland Cement Concrete Pavement Special Item - High Early Strength PCC Pavement	CY	349	\$ 517.67	\$ 530.00	\$ 467.00
2018B0095VH	Maryland Avenue	11/19/2018	501993	Stamped Portland Cement Concrete Median	SY	68	\$ 271.67	\$ 250.00	\$ 365.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	502002	PCC Base	CY	990	\$ 493.50	\$ 507.00	\$ 410.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	502002	PCC Base	CY	150	\$ 432.07	\$ 506.20	\$ 506.20
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		502004	PCC Base for Utility Cuts	CY	2331	\$ 445.00	\$ 445.00	\$ 440.00
2018B0095VH	Maryland Avenue	11/19/2018	502004	PCC Base for Utility Cuts	CY	2,332	\$ 438.33	\$ 420.00	\$ 420.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	502004	PCC Base for Utility Cuts	CY	1,000	\$ 618.67	\$ 531.00	\$ 525.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	502004	PCC Base for Utility Cuts	CY	245	\$ 574.25	\$ 545.25	\$ 468.00
2020B0056	C St., NE Implementation	9/18/2020	502004	PCC Base for Utility Cuts	CY	294	\$ 632.60	\$ 650.00	\$ 708.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	502004	PCC Base for Utility Cuts	CY	2,401	\$ 520.94	\$ 530.20	\$ 480.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	502004	PCC Base for Utility Cuts	CY	15	\$ 862.73	\$ 862.73	\$ 891.91
KA20210007	DCKA Florida 9th	12/29/2020	502004	PCC Base for Utility Cuts	CY	245	\$ 647.38	\$ 537.50	\$ 550.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	502004	PCC Base for Utility Cuts	CY	245	\$ 306.00	\$ 245.00	\$ 550.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	502004	PCC Base for Utility Cuts	CY	1,108	\$ 587.34	\$ 543.50	\$ 500.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	502004	PCC Base for Utility Cuts	CY	500	\$ 500.00	\$ 500.00	\$ 500.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	502004	PCC Base for Utility Cuts	CY	1,300	\$ 1,140.00	\$ 1,300.00	\$ 1,300.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	502004	PCC Base for Utility Cuts	CY	4915	\$ 583.33	\$ 545.00	\$ 510.00
2018b0009db	Hill East		502010	PCC Base, 10 Inch	CY	1925	\$ 405.50	\$ 405.50	\$ 450.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	502010	PCC Base, 10 Inch	CY	66	\$ 674.33	\$ 723.00	\$ 500.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	502010	PCC Base, 10 Inch	CY	40	\$ 669.05	\$ 760.00	\$ 450.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	502010	PCC Base, 10 Inch	CY	65	\$ 362.00	\$ 65.00	\$ 65.00
DCKA2019B0083	MLK, S.E.	8/5/2019	502010	PCC Base, 10 Inch	CY	65	\$ 573.13	\$ 608.00	\$ 600.00
2020B0056	C St., NE Implementation	9/18/2020	502012	PCC Base, 12 Inch Reinforced PCC Crosswalk	CY	32	\$ 769.60	\$ 742.00	\$ 708.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	502014	PCC Base	SY	750	\$ 130.94	\$ 130.94	\$ 125.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	502014	PCC Base	SY	3,322	\$ 2,684.60	\$ 3,322.00	\$ 3,322.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	502018	PCC Base, 8 Inch	SY	300	\$ 153.33	\$ 140.00	\$ 100.00
2020B0056	C St., NE Implementation	9/18/2020	502018	PCC Base, 8 Inch	SY	300	\$ 153.33	\$ 140.00	\$ 100.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	502018	PCC Base, 8 Inch	SY	349	\$ 316.60	\$ 349.00	\$ 349.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	502018	PCC Base, 8 Inch	SY	210	\$ 180.00	\$ 210.00	\$ 120.00
2018B0095VH	Maryland Avenue	11/19/2018	502022	PCC Base, 10 Inch	SY	2,180	\$ 135.73	\$ 120.00	\$ 185.18
2020B0056	C St., NE Implementation	9/18/2020	502022	PCC Base, 10 Inch	SY	250	\$ 174.70	\$ 181.00	\$ 191.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	502022	PCC Base, 10 Inch	SY	750	\$ 167.87	\$ 176.60	\$ 145.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	502022	PCC Base, 10 Inch	SY	10	\$ 57.67	\$ 10.00	\$ 153.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	502022	PCC Base, 10 Inch	SY	150	\$ 147.00	\$ 150.00	\$ 150.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	502993	4" CONCRETE BASE - SIDEWALK	SY	6,000	\$ 70.72	\$ 69.50	\$ 60.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	502993	6" CONCRETE BASE - SIDEWALK	SY	2,000	\$ 84.17	\$ 93.50	\$ 65.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	503002	Reinforced PCC Alley, 6 Inch	SY	630	\$ 119.68	\$ 122.04	\$ 148.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	503004	Reinforced PCC Alley, 7 Inch	SY	1,165	\$ 818.33	\$ 1,165.00	\$ 125.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		503006	Reinforced PCC Alley, 8 Inch	SY	576	\$ 390.33	\$ 510.00	\$ 511.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	503006	Reinforced PCC Alley, 8 Inch	SY	50	\$ 191.60	\$ 187.50	\$ 195.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	503006	Reinforced PCC Alley, 8 Inch	SY	700	\$ 513.33	\$ 700.00	\$ 140.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	503006	Reinforced PCC Alley, 8 Inch	SY	350	\$ 280.00	\$ 350.00	\$ 140.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	503006	Reinforced PCC Alley, 8 Inch	SY	400	\$ 313.33	\$ 400.00	\$ 140.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	503006	Reinforced PCC Alley, 8 Inch	SY	920	\$ 156.33	\$ 160.00	\$ 160.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	504002	PCC Driveway-Alley Entrance	CY	105	\$ 480.89	\$ 563.00	\$ 563.00
2018b0009db	Hill East		504006	PCC Driveway-Alley Entrance, 7 Inch	CY	27	\$ 601.50	\$ 601.50	\$ 600.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	504006	PCC Driveway-Alley Entrance, 7 Inch	CY	584	\$ 711.00	\$ 683.00	\$ 550.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	504006	PCC Driveway-Alley Entrance, 7 Inch	CY	2,000	\$ 475.00	\$ 475.00	\$ 418.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	504006	PCC Driveway-Alley Entrance, 7 Inch	CY	25	\$ 536.14	\$ 604.00	\$ 591.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	504006	PCC Driveway-Alley Entrance, 7 Inch	CY	5	\$ 216.00	\$ 5.00	\$ 5.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	504006	PCC Driveway-Alley Entrance, 7 Inch	CY	40	\$ 676.33	\$ 687.00	\$ 750.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	504008	PCC Driveway-Alley Entrance	SY	100	\$ 176.00	\$ 175.00	\$ 195.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	504008	PCC Driveway-Alley Entrance	SY	660	\$ 488.33	\$ 660.00	\$ 145.00
2020B0056	C St., NE Implementation	9/18/2020	504012	PCC Driveway-Alley Entrance, 7 Inch	SY	250	\$ 186.20	\$ 170.00	\$ 170.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	504012	PCC Driveway-Alley Entrance, 7 Inch	SY	275	\$ 138.05	\$ 140.35	\$ 99.50
DCKAB0011	Safety & Geo of I-295	1/6/2020	504012	PCC Driveway-Alley Entrance, 7 Inch	SY	1,047	\$ 126.00	\$ 127.00	\$ 85.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	504012	PCC Driveway-Alley Entrance, 7 Inch	SY	700	\$ 589.00	\$ 700.00	\$ 700.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	505002	Replace PCC Pavement, 8 Inch	SY	2	\$ 629.78	\$ 629.78	\$ 727.95
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	505022	Replace Driveway-Alley Entrance, 6 Inch	SY	127	\$ 136.67	\$ 140.00	\$ 150.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	505022	Replace Driveway-Alley Entrance, 6 Inch	SY	55	\$ 164.00	\$ 167.00	\$ 195.00
2020B0056	C St., NE Implementation	9/18/2020	505022	Replace Driveway-Alley Entrance, 6 Inch	SY	55	\$ 164.00	\$ 167.00	\$ 195.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	505022	Replace Driveway-Alley Entrance, 6 Inch	SY	235	\$ 200.33	\$ 235.00	\$ 235.00
DCKA2019B0083	MLK, S.E.	8/5/2019	505022	Replace Driveway-Alley Entrance, 6 Inch	SY	235	\$ 116.63	\$ 140.50	\$ 150.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		505024	Replace Driveway-Alley Entrance, 7 Inch	SY	110	\$ 158.12	\$ 150.00	\$ 185.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	505024	Replace Driveway-Alley Entrance, 7 Inch	SY	190	\$ 150.00	\$ 154.00	\$ 155.00
2020B0007	Southern Avenue	9/17/2020	505024	Replace Driveway-Alley Entrance, 7 Inch	SY	104	\$ 166.67	\$ 174.00	\$ 180.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	505024	Replace Driveway-Alley Entrance, 7 Inch	SY	110	\$ 242.00	\$ 265.00	\$ 300.00
KA20210007	DCKA Florida 9th	12/29/2020	505024	Replace Driveway-Alley Entrance, 7 Inch	SY	190	\$ 176.38	\$ 169.75	\$ 155.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	505024	Replace Driveway-Alley Entrance, 7 Inch	SY	190	\$ 183.00	\$ 190.00	\$ 155.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	505026	Welded Wire Fabric for Repair, Style 66-46	SY	300	\$ 7.50	\$ 7.50	\$ 5.00
2018B0046	Local citywide utility paving.		505030	Anchor Bolts - Paving	EACH	1	\$ 9.30	\$ 9.30	\$ 10.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	505030	Anchor Bolts - Paving	EACH	4,500	\$ 14.67	\$ 15.00	\$ 10.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	505030	Anchor Bolts - Paving	EACH	230	\$ 36.36	\$ 41.00	\$ 5.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	505030	Anchor Bolts - Paving	EACH	250	\$ 11.23	\$ 11.20	\$ 11.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	505030	Anchor Bolts - Paving	EACH	6,000	\$ 1,006.69	\$ 8.38	\$ 5.75
2018B0046	Local citywide utility paving.		505032	Repair PCC Pavement	CY	1	\$ 607.00	\$ 607.00	\$ 700.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	505032	Repair PCC Pavement	CY	50	\$ 687.70	\$ 687.70	\$ 412.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	505032	Repair PCC Pavement	CY	378	\$ 580.58	\$ 586.00	\$ 574.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	505032	Repair PCC Pavement	CY	100	\$ 561.87	\$ 561.87	\$ 575.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	505032	Repair PCC Pavement	CY	481	\$ 529.06	\$ 598.50	\$ 500.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	505032	Repair PCC Pavement	CY	50	\$ 574.97	\$ 689.90	\$ 689.90
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	505032	Repair PCC Pavement	CY	400	\$ 697.77	\$ 709.80	\$ 551.50
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	505032	Repair PCC Pavement	CY	100	\$ 250.00	\$ 100.00	\$ 550.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		505034	Repair PCC Base	CY	2	\$ 975.00	\$ 975.00	\$ 975.00
2018B0046	Local citywide utility paving.		505034	Repair PCC Base	CY	100	\$ 560.30	\$ 560.30	\$ 600.00
2018B0095VH	Maryland Avenue	11/19/2018	505034	Repair PCC Base	CY	225	\$ 466.67	\$ 500.00	\$ 505.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	505034	Repair PCC Base	CY	80	\$ 686.30	\$ 686.30	\$ 412.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	505034	Repair PCC Base	CY	150	\$ 707.00	\$ 721.00	\$ 600.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	505034	Repair PCC Base	CY	200	\$ 575.17	\$ 550.00	\$ 489.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	505034	Repair PCC Base	CY	300	\$ 919.65	\$ 919.65	\$ 1,059.00
2020B0056	C St., NE Implementation	9/18/2020	505034	Repair PCC Base	CY	400	\$ 641.16	\$ 655.80	\$ 655.80
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	505034	Repair PCC Base	CY	100	\$ 560.29	\$ 560.29	\$ 575.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	505034	Repair PCC Base	CY	170	\$ 564.44	\$ 587.50	\$ 457.75
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	505034	Repair PCC Base	CY	400	\$ 699.60	\$ 709.80	\$ 587.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	505034	Repair PCC Base	CY	200	\$ 858.60	\$ 752.00	\$ 752.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	505034	Repair PCC Base	CY	200	\$ 378.61	\$ 446.00	\$ 575.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	505034	Repair PCC Base	CY	300	\$ 884.53	\$ 884.53	\$ 912.34
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	505034	Repair PCC Base	CY	1,200	\$ 1,060.00	\$ 1,200.00	\$ 1,200.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		505038	Repair PCC Driveway-Alley Entrance	CY	2	\$ 945.00	\$ 945.00	\$ 945.00
2018B0046	Local citywide utility paving.		505038	Repair PCC Driveway-Alley Entrance	CY	10	\$ 585.75	\$ 585.75	\$ 650.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	505038	Repair PCC Driveway-Alley Entrance	CY	5	\$ 681.50	\$ 681.50	\$ 412.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	505038	Repair PCC Driveway-Alley Entrance	CY	50	\$ 947.45	\$ 947.45	\$ 1,137.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	505038	Repair PCC Driveway-Alley Entrance	CY	105	\$ 597.68	\$ 690.00	\$ 641.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	505038	Repair PCC Driveway-Alley Entrance	CY	60	\$ 645.69	\$ 645.69	\$ 732.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	505038	Repair PCC Driveway-Alley Entrance	CY	2	\$ 1,031.77	\$ 1,031.77	\$ 1,454.28
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	505038	Repair PCC Driveway-Alley Entrance	CY	200	\$ 747.20	\$ 789.30	\$ 628.30
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	505038	Repair PCC Driveway-Alley Entrance	CY	50	\$ 922.33	\$ 764.00	\$ 764.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	505038	Repair PCC Driveway-Alley Entrance	CY	15	\$ 1,071.74	\$ 1,071.74	\$ 1,180.55
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	505040	Additional Standard Portland Cement	BAGS	40	\$ 22.34	\$ 15.00	\$ 15.00
2018B0046	Local citywide utility paving.		505991	Replace PCC Pavement Special Item - ITEM#506-005 REPAIR/ REPLACE PCC MEDIAN	SY	10	\$ 182.99	\$ 182.99	\$ 200.00
2018B0046	Local citywide utility paving.		505995	Repair PCC Pavement Base, Alley Driveway & Entrances Special	CY	10	\$ 897.50	\$ 897.50	\$ 1,000.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	505995	Repair PCC Pavement Base, Alley Driveway & Entrances Special	CY	45	\$ 896.50	\$ 896.50	\$ 889.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	505995	Repair PCC Pavement Base, Alley Driveway & Entrances Special	CY	45	\$ 1,546.97	\$ 1,071.00	\$ 2,742.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	506002	PCC Bus Stop Pad	CY	142	\$ 510.00	\$ 500.00	\$ 500.00
2018B0046	Local citywide utility paving.		506002	PCC Bus Stop Pad	CY	20	\$ 437.50	\$ 437.50	\$ 400.00
2018B0095VH	Maryland Avenue	11/19/2018	506002	PCC Bus Stop Pad	CY	344	\$ 467.17	\$ 496.50	\$ 496.50
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	506002	PCC Bus Stop Pad	CY	389	\$ 693.00	\$ 629.00	\$ 600.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	506002	PCC Bus Stop Pad	CY	56	\$ 568.21	\$ 485.00	\$ 485.00
2020B0007	Southern Avenue	9/17/2020	506002	PCC Bus Stop Pad	CY	138	\$ 574.54	\$ 563.62	\$ 600.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	506002	PCC Bus Stop Pad	CY	25	\$ 824.10	\$ 824.10	\$ 801.00
2020B0056	C St., NE Implementation	9/18/2020	506002	PCC Bus Stop Pad	CY	90	\$ 758.80	\$ 741.00	\$ 866.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	506002	PCC Bus Stop Pad	CY	25	\$ 666.44	\$ 505.00	\$ 448.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	506002	PCC Bus Stop Pad	CY	500	\$ 501.64	\$ 501.64	\$ 471.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	506002	PCC Bus Stop Pad	CY	33	\$ 598.75	\$ 633.50	\$ 447.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	506002	PCC Bus Stop Pad	CY	197	\$ 554.75	\$ 545.50	\$ 478.00
KA20210007	DCKA Florida 9th	12/29/2020	506002	PCC Bus Stop Pad	CY	56	\$ 622.50	\$ 644.00	\$ 500.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	506002	PCC Bus Stop Pad	CY	56	\$ 144.80	\$ 56.00	\$ 500.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	506002	PCC Bus Stop Pad	CY	175	\$ 452.43	\$ 507.30	\$ 507.30
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	506002	PCC Bus Stop Pad	CY	75	\$ 768.82	\$ 734.00	\$ 611.45
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	506002	PCC Bus Stop Pad	CY	25	\$ 862.60	\$ 764.00	\$ 764.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	506002	PCC Bus Stop Pad	CY	31	\$ 662.20	\$ 587.00	\$ 533.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	506002	PCC Bus Stop Pad	CY	258	\$ 326.40	\$ 258.00	\$ 258.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	506002	PCC Bus Stop Pad	CY	160	\$ 596.33	\$ 637.00	\$ 510.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	506003	Portland Cement Concrete Pavement - Precast Concrete Raised Median	LF	155	\$ 233.50	\$ 152.50	\$ 131.50
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	506004	PCC Median Strip	CY	31	\$ 575.33	\$ 576.00	\$ 550.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	506004	PCC Median Strip	CY	18	\$ 930.47	\$ 960.00	\$ 829.92
DCKAB0011	Safety & Geo of I-295	1/6/2020	506004	PCC Median Strip	CY	2	\$ 1,644.25	\$ 1,658.00	\$ 761.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	506006	PCC Directional Island	CY	31	\$ 561.00	\$ 550.00	\$ 550.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	506006	PCC Directional Island	CY	5	\$ 656.00	\$ 656.00	\$ 412.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	506006	PCC Directional Island	CY	100	\$ 1,396.70	\$ 1,396.70	\$ 1,010.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	506006	PCC Directional Island	CY	16	\$ 854.41	\$ 796.81	\$ 1,160.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	506006	PCC Directional Island	CY	60	\$ 1,036.90	\$ 972.00	\$ 972.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	506006	PCC Directional Island	CY	25	\$ 1,223.89	\$ 1,223.89	\$ 1,456.52
2020B0007	Southern Avenue	9/17/2020	506008	PCC Pedestrian Island	CY	17	\$ 611.49	\$ 624.48	\$ 500.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	506008	PCC Pedestrian Island	CY	6	\$ 205.80	\$ 6.00	\$ 6.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	506010	Standard PCC Coping	CY	90	\$ 1,187.00	\$ 936.00	\$ 925.00
DCKA2019B0002	Oregon Avenue	2/21/2019	506506	Salvage Bike Rack	EACH	1	\$ 612.75	\$ 612.75	\$ 300.00
2020B0056	C St., NE Implementation	9/18/2020	507002	PCC Footing	CY	18	\$ 920.60	\$ 795.00	\$ 1,370.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	507002	PCC Footing	CY	6	\$ 1,712.13	\$ 1,660.00	\$ 1,300.00
2018b0009db	Hill East		507004	PCC Property Wall	CY	63	\$ 1,350.00	\$ 1,350.00	\$ 1,500.00
2020B0007	Southern Avenue	9/17/2020	507004	PCC Property Wall	CY	6	\$ 1,792.22	\$ 1,626.65	\$ 1,500.00
2020B0056	C St., NE Implementation	9/18/2020	507004	PCC Property Wall	CY	37	\$ 1,313.80	\$ 1,250.00	\$ 1,210.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	507004	PCC Property Wall	CY	11	\$ 1,187.90	\$ 1,273.45	\$ 1,650.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	507006	Stone Masonry Wall	CY	53	\$ 2,403.56	\$ 2,292.00	\$ 2,292.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	507006	Stone Masonry Wall	CY	100	\$ 1,512.00	\$ 1,760.00	\$ 1,810.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	507006	Stone Masonry Wall	CY	18	\$ 4,135.25	\$ 4,080.00	\$ 3,800.00
2018B0046	Local citywide utility paving.		507008	PCC Steps	CY	1	\$ 973.34	\$ 973.34	\$ 1,200.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	507008	PCC Steps	CY	10	\$ 1,227.65	\$ 1,300.00	\$ 1,300.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	507008	PCC Steps	CY	1	\$ 2,305.75	\$ 2,025.00	\$ 1,850.00
2018B0095VH	Maryland Avenue	11/19/2018	507010	Standard PCC Coping	CY	3	\$ 1,000.92	\$ 1,015.00	\$ 787.75
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	507010	Standard PCC Coping	CY	3	\$ 1,331.20	\$ 1,250.00	\$ 1,250.00
2020B0007	Southern Avenue	9/17/2020	507010	Standard PCC Coping	CY	10	\$ 1,074.74	\$ 1,000.00	\$ 1,000.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	507010	Standard PCC Coping	CY	3	\$ 1,228.33	\$ 775.00	\$ 510.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	507010	Standard PCC Coping	CY	20	\$ 1,115.83	\$ 1,230.00	\$ 1,323.00
KA20210007	DCKA Florida 9th	12/29/2020	507010	Standard PCC Coping	CY	30	\$ 1,442.60	\$ 1,610.00	\$ 1,720.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	507010	Standard PCC Coping	CY	3	\$ 346.40	\$ 3.00	\$ 1,720.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	507010	Standard PCC Coping	CY	5	\$ 1,071.58	\$ 966.00	\$ 1,168.05
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	507010	Standard PCC Coping	CY	5	\$ 404.00	\$ 5.00	\$ 5.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	507010	Standard PCC Coping	CY	5	\$ 1,473.33	\$ 1,340.00	\$ 1,800.00
2018B0046	Local citywide utility paving.		507012	Special PCC Coping	CY	1	\$ 1,025.50	\$ 1,025.50	\$ 1,500.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	507012	Special PCC Coping	CY	7	\$ 1,337.33	\$ 1,262.00	\$ 950.00
2020B0056	C St., NE Implementation	9/18/2020	507012	Special PCC Coping	CY	30	\$ 1,655.00	\$ 1,209.00	\$ 944.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	507012	Special PCC Coping	CY	3	\$ 1,692.98	\$ 1,788.93	\$ 2,000.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	507012	Special PCC Coping	CY	11	\$ 3,532.21	\$ 1,336.00	\$ 1,336.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	507012	Special PCC Coping	CY	20	\$ 1,270.33	\$ 1,380.00	\$ 1,380.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	507012	Special PCC Coping	CY	20	\$ 1,146.53	\$ 1,315.00	\$ 800.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	507012	Special PCC Coping	CY	5	\$ 1,243.74	\$ 1,280.50	\$ 1,361.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	507012	Special PCC Coping	CY	25	\$ 250.00	\$ 25.00	\$ 700.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	507012	Special PCC Coping	CY	5	\$ 1,583.33	\$ 1,510.00	\$ 2,000.00
2018B0095VH	Maryland Avenue	11/19/2018	507014	Minor Structures - Concrete Wall edge Treatment	CY	435	\$ 713.33	\$ 680.00	\$ 680.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	507014	PCC Check Dam	CY	5	\$ 2,164.30	\$ 2,164.30	\$ 1,542.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	507014	PCC Check Dam	CY	105	\$ 1,411.53	\$ 1,255.00	\$ 1,581.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	507014	PCC Check Dam	CY	230	\$ 1,145.02	\$ 800.00	\$ 784.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	507014	PCC Check Dam	CY	6	\$ 236.33	\$ 6.00	\$ 6.00
DCKA2019B0083	MLK, S.E.	8/5/2019	507014	PCC Check Dam	CY	6	\$ 1,518.50	\$ 1,182.00	\$ 3,500.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	507014	PCC Check Dam	CY	50	\$ 1,208.00	\$ 986.00	\$ 660.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	507014	PCC Check Dam	CY	5	\$ 1,409.77	\$ 1,688.30	\$ 812.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	507016	PCC Edge Restraint for permeable paving	CY	12	\$ 1,195.33	\$ 1,198.00	\$ 688.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	507016	PCC Edge restraint for permeable paving	CY	15	\$ 2,691.55	\$ 2,691.55	\$ 2,485.00
2020B0056	C St., NE Implementation	9/18/2020	507016	PCC Edge Restraint for permeable paving	CY	12	\$ 1,195.33	\$ 1,198.00	\$ 688.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	507016	PCC Edge restraint for permeable paving	CY	315	\$ 706.87	\$ 714.00	\$ 714.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	507016	PCC Edge restraint for permeable paving	CY	15	\$ 1,119.03	\$ 1,071.00	\$ 1,245.00
KA20210007	DCKA Florida 9th	12/29/2020	507017	Bioretention Edge Treatment	CY	23	\$ 2,999.50	\$ 2,347.50	\$ 1,695.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	507018	Pervious PCC Pavement, 4 inch	SY	1,000	\$ 118.77	\$ 138.00	\$ 72.30
2020B0056	C St., NE Implementation	9/18/2020	507018	Pervious PCC Pavement, 4 inch	SY	1,000	\$ 118.77	\$ 138.00	\$ 72.30
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	507018	Pervious PCC Pavement, 4 inch	SY	21	\$ 243.87	\$ 248.00	\$ 248.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	507018	Pervious PCC Pavement, 4 inch	SY	2,880	\$ 1,950.00	\$ 2,880.00	\$ 2,880.00
DCKA2019B0083	MLK, S.E.	8/5/2019	507018	Pervious PCC Pavement, 4 inch	SY	2,880	\$ 92.15	\$ 92.50	\$ 150.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	507022	Pervious PCC Pavement, 8 inch	SY	21	\$ 288.82	\$ 281.22	\$ 317.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	507120	Pervious PCC Pavement, 6 inch	SY	21	\$ 272.15	\$ 286.53	\$ 304.00
DCKA2019B0083	MLK, S.E.	8/5/2019	507991	Minor Structures - SWM Concrete Edge Treatment	CY	58	\$ 1,370.45	\$ 1,683.50	\$ 1,700.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	507991	SWM Concrete Edge Treatment	CY	58	\$ 742.00	\$ 58.00	\$ 58.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	507991	ITEM 507001 REPAIR/REPLACE PCC WALL/STEPS/COPING	CY	100	\$ 1,181.53	\$ 1,169.00	\$ 1,051.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	600002	Incidental Construction - SBT: TERMINAL SECTION TL- 2	EACH	2	\$ 17,320.63	\$ 17,082.00	\$ 17,664.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	600004	Incidental Construction - SBT: TERMINAL SECTION TYPE SBT-FAT	EACH	2	\$ 11,323.75	\$ 11,180.00	\$ 11,610.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	600006	Incidental Construction - TIMBER EDGE SUPPORT	LF	3,114	\$ 39.44	\$ 40.00	\$ 68.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	600008	Incidental Construction - METAL EDGE SUPPORT	LF	424	\$ 37.43	\$ 35.00	\$ 50.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	600010	Incidental Construction - DETECTABLE WARNING SURFACE	SF	480	\$ 40.00	\$ 38.75	\$ 33.00
2018b0009db	Hill East		600011	Incidental Construction Special Item - 48" Electric Manhole Racks	EACH	18	\$ 515.00	\$ 515.00	\$ 405.00
2018b0009db	Hill East		600011	Incidental Construction Special Item - 48"x48"x48" Electric Manhole	EACH	10	\$ 5,050.00	\$ 5,050.00	\$ 5,000.00
2018b0009db	Hill East		600011	Incidental Construction Special Item - F&I 200 Watt LED Cobra Overhead Fixture	EACH	6	\$ 1,250.00	\$ 1,250.00	\$ 1,400.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		600011	Incidental Construction Special Item - SBT-Terminal Section TL-2	EACH	1	\$ 14,589.80	\$ 16,400.00	\$ 16,200.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	600011	Incidental Construction - Underdrain Cleanout	EACH	7	\$ 768.67	\$ 668.00	\$ 668.00
2020B0056	C St., NE Implementation	9/18/2020	600011	Incidental Construction - Bench	EACH	14	\$ 2,471.00	\$ 2,400.00	\$ 1,685.00
2020B0056	C St., NE Implementation	9/18/2020	600011	Incidental Construction - Bike Racks	EACH	28	\$ 711.80	\$ 704.00	\$ 428.00
2020B0056	C St., NE Implementation	9/18/2020	600011	Incidental Construction - Deciduous Shrub (3 Gal.)	EACH	40	\$ 50.50	\$ 52.00	\$ 49.50
2020B0056	C St., NE Implementation	9/18/2020	600011	Incidental Construction - Flexible Channelizer Post	EACH	15	\$ 533.70	\$ 177.50	\$ 137.00
2020B0056	C St., NE Implementation	9/18/2020	600011	Incidental Construction - Ornamental Grasses (1 Gal.)	EACH	429	\$ 13.85	\$ 14.70	\$ 13.00
2020B0056	C St., NE Implementation	9/18/2020	600011	Incidental Construction - Relocation of Bus Shelter	EACH	1	\$ 24,633.80	\$ 4,000.00	\$ 3,580.00
2020B0056	C St., NE Implementation	9/18/2020	600011	Incidental Construction - Trash Receptacles	EACH	8	\$ 1,830.00	\$ 1,960.00	\$ 1,410.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	600011	SBT-Terminal Section TL-2	EACH	1	\$ 19,091.33	\$ 19,000.00	\$ 19,000.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
	Cedar Street Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	600011	LID Observation Well, 4 Inch	EACH	1	\$ 1,867.53	\$ 2,281.59	\$ 3,000.00
DCKA2019B0002	Oregon Avenue	2/21/2019	600011	Incidental Construction - SP - Salvage Trash Receptacle	EACH	18	\$ 367.50	\$ 367.50	\$ 400.00
DCKA2019B0083	MLK, S.E.	8/5/2019	600011	Incidental Construction - PCC Bus Stop Pad	EACH	2	\$ 10,918.31	\$ 12,900.00	\$ 16,450.00
DCKA2019B0083	MLK, S.E.	8/5/2019	600011	Incidental Construction - SP - Salvage Trash Receptacle	EACH	18	\$ 292.50	\$ 303.00	\$ 400.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	600011	PCC Bus Stop Pad	EACH	2	\$ 3,118.00	\$ 2.00	\$ 2.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	600011	SP - Salvage Trash Receptacle	EACH	18	\$ 102.33	\$ 18.00	\$ 18.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 031-Trees/Perennials/Grasses/Gr.cover-Trees (2" Caliper) - Bald Cypress	EACH	3	\$ 94.00	\$ 3.00	\$ 276.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 033-Trees/Perennials/Grasses/Grcover-Trees (2" Caliper)-London Planetree	EACH	1	\$ 92.67	\$ 1.00	\$ 276.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 035 - Trees/Perennials/Grasses/Gr-cover - Trees (2" Caliper) - Overcup Oak	EACH	5	\$ 95.33	\$ 5.00	\$ 276.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 037-Trees/Perennials/Grasses/Gr.cover-Trees (2" Caliper)-Swamp White Oak	EACH	10	\$ 98.67	\$ 10.00	\$ 276.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 039-Trees/Perennials/Grasses/Grd-cover-Trees (2" Caliper)-Red Oak	EACH	1	\$ 92.67	\$ 1.00	\$ 276.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 041 - Trees/Perennials/Grasses/Gr.cove-Trees (8' Ht) - European Hornbeam	EACH	8	\$ 89.67	\$ 8.00	\$ 253.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 043 - Trees/Perennials/Grasses/Grd-cover - Trees (8' Ht) - Eastern Redbud	EACH	2	\$ 85.67	\$ 2.00	\$ 253.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 045 - Trees/Perennials/Grasses/Grd-cover-Trees (8' Hgt) - Chinese Elm	EACH	4	\$ 94.67	\$ 4.00	\$ 276.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 047-Trees/Perennials/Grass/Grd-cover-Perennials (1 Qrt) -St. John's Wort	EACH	25	\$ 20.50	\$ 25.00	\$ 11.50
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 049 - Grasses (1 gallon)	EACH	270	\$ 187.67	\$ 270.00	\$ 23.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 051 - Trees/Perennials/Grass/Grd-cover - Shrubs (1 Gal) - Dwarf Fothergilla	EACH	7	\$ 14.25	\$ 7.00	\$ 28.75
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 053-Trees/Perennials/Grasses/Grd-cover-Shrubs (1 Gal) - Pennsylv. Sedge	EACH	24	\$ 23.67	\$ 24.00	\$ 23.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 055 - Bike Racks	EACH	35	\$ 207.33	\$ 35.00	\$ 552.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 057 - Bicycle Shelter	EACH	1	\$ 14,708.00	\$ 1.00	\$ 44,122.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 059 - Moveable Planters	EACH	17	\$ 505.67	\$ 17.00	\$ 1,483.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 061 - Seats and Tables	EACH	5	\$ 1,282.40	\$ 5.00	\$ 3,837.20
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 063 - Relocated Seats and Tables	EACH	5	\$ 515.33	\$ 5.00	\$ 1,536.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 065 - Benches	EACH	5	\$ 847.87	\$ 5.00	\$ 2,533.60
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 067 - Trash Receptacle	EACH	13	\$ 631.33	\$ 13.00	\$ 1,868.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 069 - Stone Bollard	EACH	61	\$ 284.33	\$ 61.00	\$ 731.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 071 - Stone Seating - Type A	EACH	8	\$ 507.00	\$ 8.00	\$ 1,505.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 073 - Stone Seating - Type B	EACH	9	\$ 593.33	\$ 9.00	\$ 1,762.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 075 - Furnish Art and Installation	EACH	3	\$ 3,335.33	\$ 3.00	\$ 10,000.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 077 - Stone Seating - Type C	EACH	8	\$ 645.67	\$ 8.00	\$ 1,921.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 081 - Art Installation Foundation	EACH	2	\$ 701.33	\$ 2.00	\$ 2,100.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	600 095-Trees/Peren./Grass/Grd-cover-(2"Caliper)-Greensp. Lit-If Linde	EACH	6	\$ 192.00	\$ 6.00	\$ 564.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600011	Trees/Perennials/Grasses/Groundcover - Trees (2" Caliper) - Crape Myrtle	EACH	4	\$ 190.67	\$ 4.00	\$ 564.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	600011	Underdrain Cleanout	EACH	12	\$ 149.60	\$ 12.00	\$ 12.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	600012	Incidental Construction - GEOTEXTILE FOR STAGING AND STOCKPILE AREAS	SY	11,449	\$ 3.14	\$ 3.13	\$ 5.00
2018b0009db	Hill East		600017	Incidental Construction Special Item - Concrete Jersey Barrier	LF	1020	\$ 29.00	\$ 29.00	\$ 18.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	600017	PRE-CAST CONCRETE CYCLE TRACK BARRIER CURB	LF	500	\$ 141.60	\$ 141.60	\$ 144.00
2020B0056	C St., NE Implementation	9/18/2020	600017	Incidental Construction - Precast Concrete Cycle Track Barrier Curb	LF	200,000	\$ 136.43	\$ 143.15	\$ 99.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	600017	LID Ornamental Tree Fence	LF	32	\$ 175.91	\$ 176.72	\$ 170.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	600017	PRE-CAST CONCRETE CYCLE TRACK BARRIER CURB (18" WIDE)	LF	500	\$ 113.93	\$ 104.00	\$ 104.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600017	600 083 - Segmented Stone Curb A	LF	40	\$ 235.00	\$ 40.00	\$ 625.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600017	600 085 - Segmented Stone Curb B	LF	35	\$ 213.33	\$ 35.00	\$ 570.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600017	600 087 - Segmented Stone Curb C	LF	96	\$ 279.33	\$ 96.00	\$ 646.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600017	Cobblestone Edging	LF	1,563	\$ 1,092.00	\$ 1,563.00	\$ 150.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	600021	Incidental Construction - Remove, Store, and Replace Stone Monument	LS	1	\$ 7,643.33	\$ 5,030.00	\$ 15,000.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	600021	ITEM 600022 - DEMOLITION OF BUILDINGS AND CLEARING PARCELS	LS	1	\$ 21,200.80	\$ 1.00	\$ 1.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	600021	Remove and Relocate Bus Shelter	LS	1	\$ 6,000.80	\$ 1.00	\$ 1.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	600023	Incidental Construction - System Support Equipment (S.P. 101)	LS	1	\$ 17,386.21	\$ 6,000.00	\$ 8,937.60
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	600024	Incidental Construction - INVERTED RUMBLE STRIPS	EACH	6	\$ 559.88	\$ 553.50	\$ 400.00
2020B0056	C St., NE Implementation	9/18/2020	600025	Incidental Construction - Detectable Warning Paver without ADA Ramp	SF	1,688	\$ 62.05	\$ 50.00	\$ 36.50
2020B0056	C St., NE Implementation	9/18/2020	600025	Incidental Construction - Directional Indicator Paver	SF	945	\$ 63.50	\$ 59.00	\$ 59.00
2020B0056	C St., NE Implementation	9/18/2020	600025	Incidental Construction - Thermoplastic Green Bicycle Paint	SF	430	\$ 13.64	\$ 14.70	\$ 15.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	600025	Green Paint For Bicycle Lanes	SF	580	\$ 8.98	\$ 9.00	\$ 9.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	600025	Green Colored Pavement Paint	SF	6,896	\$ 5,518.00	\$ 6,896.00	\$ 6,896.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	600026	Incidental Construction - FURNISH & INSTALL 35 WATT LED MODERN POST-TOP LUMINAIRE	EACH	27	\$ 1,962.88	\$ 1,837.50	\$ 1,840.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		600027	Incidental Construction Special Item - 600012-GEOTEXTILE FOR STAGING AND STOCKPILE AREAS	SY	1320	\$ 4.58	\$ 3.50	\$ 2.80
2020B0056	C St., NE Implementation	9/18/2020	600027	Incidental Construction - Tumbled Concrete Paver PCC Base	SY	633	\$ 193.60	\$ 180.00	\$ 91.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	600027	600012-GEOTEXTILE FOR STAGING AND STOCKPILE AREAS	SY	1,320	\$ 6.67	\$ 6.00	\$ 5.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600027	600 089 - Detectable Warning Paver at Service Lane	SY	7	\$ 136.33	\$ 7.00	\$ 395.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600027	600 091 - Cobblestone Paver on Mortar Bed	SY	263	\$ 518.67	\$ 263.00	\$ 1,030.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600027	600 093 - Stone Paver - Thermal - On Mortar Bed	SY	192	\$ 343.00	\$ 192.00	\$ 645.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	600027	Concrete Block Paver	SY	1,796	\$ 1,264.00	\$ 1,796.00	\$ 200.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	600028	Incidental Construction - FURNISH & INSTALL STAINLESS STEEL LUMENPOST	EACH	3	\$ 6,922.75	\$ 6,435.00	\$ 7,000.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	600029	ITEM # 602013 Class I Rip Rap	TON	100	\$ 177.67	\$ 129.00	\$ 104.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	600029	ITEM # 602015 Class II Rip Rap	TON	100	\$ 186.92	\$ 144.00	\$ 106.75
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	600030	Incidental Construction - FURNISH & INSTALL 120/240V BASE MOUNTED METERED PEDESTAL	EACH	2	\$ 10,676.00	\$ 9,995.00	\$ 12,980.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	600032	Incidental Construction - FURNISH & INSTALL 52 WATT LED URBAN PENDANT STYLE LUMINARIE	EACH	24	\$ 2,188.63	\$ 2,096.50	\$ 2,093.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	600034	Incidental Construction - FURNISH & INSTALL 4 IN ROUND ALUMINUM GOOSENECK LIGHT POST	EACH	24	\$ 2,366.00	\$ 2,379.00	\$ 2,530.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	600036	Incidental Construction - FURNISH & INSTALL LUMENLINEAR 2 WATT LED LIGHT STICK	LF	250	\$ 229.00	\$ 162.50	\$ 102.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	600038	Incidental Construction - FURNISH & INSTALL ONE 1/2 IN. PVC ENCASED ELECTRICAL CONDUIT	LF	20	\$ 96.81	\$ 99.00	\$ 105.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	600040	Incidental Construction - FURNISH & INSTALL ONE 1 IN. PVC ENCASED ELECTRICAL CONDUIT	LF	80	\$ 116.06	\$ 92.00	\$ 106.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	600042	Incidental Construction - UNDERDRAIN OUTLET STRUCTURE	EACH	1	\$ 2,688.75	\$ 2,595.00	\$ 3,200.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	601001	Underdrain - STANDARD UNDERDRAIN SYSTEM, SHEDULE B	LF	90	\$ 63.69	\$ 62.50	\$ 65.00
2018b0009db	Hill East		601002	Underdrain Pipe, 4 Inch	LF	230	\$ 28.68	\$ 28.68	\$ 35.00
2018B0046	Local citywide utility paving.		601002	Underdrain Pipe, 4 Inch	LF	1	\$ 35.96	\$ 35.96	\$ 30.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	601002	Underdrain Pipe, 4 Inch	LF	488	\$ 29.27	\$ 32.00	\$ 20.30
2020B0007	Southern Avenue	9/17/2020	601002	Underdrain Pipe, 4 Inch	LF	123	\$ 44.39	\$ 40.00	\$ 70.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	601002	Underdrain Pipe, 4 Inch	LF	9,300	\$ 31.75	\$ 25.00	\$ 21.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	601002	Underdrain Pipe, 4 Inch	LF	19,700	\$ 13.59	\$ 10.69	\$ 8.90
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	601002	Underdrain Pipe, 4 Inch	LF	150	\$ 47.38	\$ 47.38	\$ 53.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	601002	Underdrain Pipe, 4 Inch	LF	4,460	\$ 2,994.33	\$ 4,460.00	\$ 4,460.00
DCKA2019B0083	MLK, S.E.	8/5/2019	601002	Underdrain Pipe, 4 Inch	LF	4,460	\$ 174.81	\$ 51.50	\$ 40.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	601002	Underdrain Pipe, 4 Inch	LF	1,525	\$ 36.19	\$ 29.75	\$ 15.25
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	601002	Underdrain Pipe, 4 Inch	LF	918	\$ 36.19	\$ 34.50	\$ 43.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	601002	Underdrain Pipe, 4 Inch	LF	50	\$ 54.23	\$ 55.20	\$ 27.50
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	601002	Underdrain Pipe, 4 Inch	LF	420	\$ 345.00	\$ 420.00	\$ 420.00
2018b0009db	Hill East		601004	Underdrain Pipe, 6 Inch	LF	31	\$ 35.00	\$ 35.00	\$ 45.00
2018B0046	Local citywide utility paving.		601004	Underdrain Pipe, 6 Inch	LF	1	\$ 38.46	\$ 38.46	\$ 35.00
2018B0095VH	Maryland Avenue	11/19/2018	601004	Underdrain Pipe, 6 Inch	LF	307	\$ 35.17	\$ 31.00	\$ 24.50
2020B0007	Southern Avenue	9/17/2020	601004	Underdrain Pipe, 6 Inch	LF	60	\$ 50.39	\$ 43.00	\$ 85.00
2020B0056	C St., NE Implementation	9/18/2020	601004	Underdrain Pipe, 6 Inch	LF	160	\$ 54.60	\$ 52.00	\$ 52.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	601004	Underdrain Pipe, 6 Inch	LF	25	\$ 32.85	\$ 35.04	\$ 50.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	601004	Underdrain Pipe, 6 Inch	LF	6,500	\$ 35.28	\$ 30.00	\$ 23.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	601004	Underdrain Pipe, 6 Inch	LF	16,800	\$ 14.43	\$ 15.00	\$ 9.80
DCKAB0011	Safety & Geo of I-295	1/6/2020	601004	Underdrain Pipe, 6 Inch	LF	415	\$ 38.65	\$ 31.25	\$ 17.10
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	601004	Underdrain Pipe, 6 Inch	LF	947	\$ 39.56	\$ 38.00	\$ 45.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	601004	Underdrain Pipe, 6 Inch	LF	50	\$ 62.55	\$ 57.40	\$ 33.25
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	601004	Underdrain Pipe, 6 Inch	LF	480	\$ 388.00	\$ 480.00	\$ 480.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	601004	Underdrain Pipe, 6 Inch	LF	2,160	\$ 1,453.33	\$ 2,160.00	\$ 40.00
KA20210007	DCKA Florida 9th	12/29/2020	601005	Underdrain Pipe for Bioretention	LF	350	\$ 49.65	\$ 51.50	\$ 65.00
2018B0046	Local citywide utility paving.		601006	Underdrain Pipe, 8 Inch	LF	1	\$ 35.96	\$ 35.96	\$ 30.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	601006	Underdrain Pipe, 8 Inch	LF	5,580	\$ 38.15	\$ 33.00	\$ 24.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	601006	Underdrain Pipe, 8 Inch	LF	50	\$ 84.27	\$ 60.70	\$ 35.12
2018b0009db	Hill East		601008	Underdrain Connect Pipe, 4 Inch	LF	55	\$ 30.66	\$ 30.66	\$ 40.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	601008	Underdrain Connect Pipe, 4 Inch	LF	40	\$ 52.67	\$ 50.00	\$ 65.00
2020B0007	Southern Avenue	9/17/2020	601008	Underdrain Connect Pipe, 4 Inch	LF	82	\$ 57.44	\$ 70.00	\$ 70.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	601008	Underdrain Connect Pipe, 4 Inch	LF	100	\$ 72.60	\$ 72.60	\$ 56.00
2020B0056	C St., NE Implementation	9/18/2020	601008	Underdrain Connect Pipe, 4 Inch	LF	210	\$ 48.70	\$ 51.00	\$ 51.00
2020B0056	C St., NE Implementation	9/18/2020	601008	Underdrain Connect Pipe, 4 Inch	LF	75	\$ 61.90	\$ 68.00	\$ 47.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	601008	Underdrain Connect Pipe, 4 Inch	LF	1,550	\$ 42.74	\$ 32.00	\$ 19.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	601008	Underdrain Connect Pipe, 4 Inch	LF	204	\$ 29.77	\$ 19.15	\$ 16.74
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	601008	Underdrain Connect Pipe, 4 Inch	LF	615	\$ 436.33	\$ 615.00	\$ 615.00
DCKA2019B0083	MLK, S.E.	8/5/2019	601008	Underdrain Connect Pipe, 4 Inch	LF	615	\$ 396.91	\$ 69.50	\$ 60.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	601008	Underdrain Connect Pipe, 4 Inch	LF	11	\$ 40.61	\$ 33.88	\$ 27.75
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	601008	Underdrain Connect Pipe, 4 Inch	LF	100	\$ 60.27	\$ 64.00	\$ 34.50
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	601008	Underdrain Connect Pipe, 4 Inch	LF	210	\$ 177.60	\$ 210.00	\$ 210.00
2018b0009db	Hill East		601010	Underdrain Connect Pipe, 6 Inch	LF	205	\$ 35.00	\$ 35.00	\$ 45.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	601010	Underdrain Connect Pipe, 6 Inch	LF	100	\$ 51.67	\$ 60.00	\$ 60.00
2020B0007	Southern Avenue	9/17/2020	601010	Underdrain Connect Pipe, 6 Inch	LF	9	\$ 72.72	\$ 95.00	\$ 100.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	601010	Underdrain Connect Pipe, 6 Inch	LF	100	\$ 76.50	\$ 76.50	\$ 56.00
2020B0056	C St., NE Implementation	9/18/2020	601010	Underdrain Connect Pipe, 6 Inch	LF	95	\$ 73.60	\$ 80.00	\$ 50.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	601010	Underdrain Connect Pipe, 6 Inch	LF	1,240	\$ 45.18	\$ 40.00	\$ 26.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	601010	Underdrain Connect Pipe, 6 Inch	LF	540	\$ 30.73	\$ 25.00	\$ 17.86
DCKAB0011	Safety & Geo of I-295	1/6/2020	601010	Underdrain Connect Pipe, 6 Inch	LF	6	\$ 51.08	\$ 49.80	\$ 53.60
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	601010	Underdrain Connect Pipe, 6 Inch	LF	100	\$ 66.03	\$ 69.00	\$ 41.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	601012	Underdrain Connect Pipe, 8 Inch	LF	50	\$ 80.40	\$ 80.40	\$ 56.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	601012	Underdrain Connect Pipe, 8 Inch	LF	620	\$ 50.27	\$ 45.00	\$ 32.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	601012	Underdrain Connect Pipe, 8 Inch	LF	50	\$ 79.80	\$ 83.00	\$ 58.50
2018b0009db	Hill East		601016	Underdrain cleanout cover paved area	EACH	1	\$ 2,800.63	\$ 2,800.63	\$ 5,000.00
2020B0056	C St., NE Implementation	9/18/2020	601016	Underdrain cleanout cover paved area	EACH	15	\$ 495.20	\$ 457.00	\$ 457.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	601016	Underdrain cleanout cover paved area	EACH	155	\$ 349.13	\$ 257.00	\$ 606.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	601016	Underdrain cleanout cover paved area	EACH	45	\$ 99.33	\$ 45.00	\$ 45.00
DCKA2019B0083	MLK, S.E.	8/5/2019	601016	Underdrain cleanout cover paved area	EACH	45	\$ 911.25	\$ 483.50	\$ 500.00
2018B0095VH	Maryland Avenue	11/19/2018	601018	Underdrain Pipe Risers	VLF	34	\$ 132.67	\$ 80.00	\$ 270.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	601018	Underdrain Pipe Risers	LF	28	\$ 108.33	\$ 63.00	\$ 33.00
2020B0007	Southern Avenue	9/17/2020	601018	Underdrain Pipe Risers	LF	33	\$ 250.16	\$ 250.00	\$ 100.00
2020B0056	C St., NE Implementation	9/18/2020	601018	Underdrain Pipe Risers	LF	28	\$ 108.33	\$ 63.00	\$ 33.00
2020B0056	C St., NE Implementation	9/18/2020	601018	Underdrain Pipe Risers	LF	62	\$ 139.00	\$ 93.00	\$ 37.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
	Cedar Street			Cedar St/Blair Rd/4th St Intersection Improvements					
	KA20210050	6/12/2021	601018	Underdrain Pipe Risers	VLF	6	\$ 144.57	\$ 80.00	\$ 80.00
	KA20220005	1/10/2022	601018	Underdrain Pipe Risers	VLF	30	\$ 41.60	\$ 30.00	\$ 30.00
	2018B0046		601991	Incidental Concrete Construction Special Item - ITEM #506-007 REPAIR/REPLACE PCC DIRECTIONAL/PEDESTRIAN ISLAND	CY	120	\$ 593.88	\$ 593.88	\$ 600.00
	DCKA2019B0005	1/10/2019	601991	PCC WALL / STEPS / COPING Item 601 023	CY	1	\$ 593.88	\$ 593.88	\$ 600.00
	DCKA2019B0005	1/10/2019	601991	REPAIR REPLACE PCC BUS STOP PAD Item 601 027	CY	25	\$ 1,111.34	\$ 1,111.34	\$ 1,358.00
	DCKA2019B0005	1/10/2019	601991	REPAIR REPLACE PCC WALL / STEPS / COPING Item 601 025	CY	200	\$ 600.93	\$ 600.93	\$ 575.00
	2019B0100	12/5/2019	601993	Underdrain Special Item - LF -	LF	50	\$ 1,066.72	\$ 1,066.72	\$ 1,358.00
	KA20210007	2/3/2021	601993	Underdrain Special Item - LF -	LF	350	\$ 45.90	\$ 41.50	\$ 30.00
	DCKA-20-0028B	3/27/2020	601997	Underdrain Special Item - VLF -	VLF	350	\$ 293.00	\$ 350.00	\$ 65.00
	KA20210020	4/30/2021	601997	Underdrain Special Item - VLF -	VLF	420	\$ 158.90	\$ 180.00	\$ 180.00
	2019B0044		602002	Grouted Riprap	SY	10	\$ 102.13	\$ 88.40	\$ 25.00
	2019B0046	10/31/2019	602002	Grouted Riprap	SY	272	\$ 188.75	\$ 200.00	\$ 110.00
	2021B0024	2/22/2021	602002	Grouted Riprap	SY	75	\$ 135.00	\$ 135.00	\$ 170.00
	DCKA-20-0028B	3/27/2020	602002	Grouted Riprap	SY	272	\$ 240.33	\$ 231.00	\$ 160.00
	KA2020B0038	7/31/2020	602002	Grouted Riprap	SY	210	\$ 195.67	\$ 188.00	\$ 188.00
	2019B0046	10/31/2019	602004	Slope Paving	SY	96	\$ 288.56	\$ 225.00	\$ 200.00
	DCKA-20-0028B	3/27/2020	602004	Slope Paving	SY	75	\$ 88.00	\$ 88.00	\$ 80.00
	2019B0046	10/31/2019	602006	Stone Foundation Protection	TON	210	\$ 161.78	\$ 145.00	\$ 145.00
	DCKA-2018-B-0006	2/8/2018	602006	Stone Foundation Protection	TON	30	\$ 140.00	\$ 140.00	\$ 130.00
	DCKAB0011	1/6/2020	602006	Stone Foundation Protection	TON	1,433	\$ 85.63	\$ 70.00	\$ 64.26
	KA20180099	11/26/2018	602006	Stone Foundation Protection	TON	58	\$ 142.13	\$ 149.25	\$ 160.00
	KA20210050	6/12/2021	602006	Stone Foundation Protection	TON	50	\$ 231.00	\$ 202.00	\$ 202.00
	KA20210050	6/12/2021	602008	LID Splash Stone, Large Aggregate	CY	7	\$ 23.96	\$ 6.70	\$ 6.70
	2018B0095VH	11/19/2018	602010	LID Splash Stone, Rip Rap	CY	2	\$ 38.20	\$ 1.50	\$ 1.50
	DCKA-20-0028B	3/27/2020	602010	LID Splash Stone, RipRap	CY	7	\$ 316.17	\$ 334.50	\$ 334.50
	KA20180099	11/26/2018	602010	LID Splash Stone, Rip Rap	CY	105	\$ 256.76	\$ 214.00	\$ 188.00
	KA20220005	1/10/2022	602010	LID Splash Stone, RipRap	CY	315	\$ 267.00	\$ 183.00	\$ 128.00
	2018b0009db		602012	LID Splash Stone, River Rock	CY	7	\$ 125.60	\$ 7.00	\$ 7.00
	2019B0100	12/5/2019	602012	LID Splash Stone, River Rock	CY	8	\$ 400.00	\$ 400.00	\$ 400.00
	2020B0007	9/17/2020	602012	LID Splash Stone, River Rock	CY	2	\$ 750.60	\$ 600.00	\$ 600.00
	2020B0056	9/18/2020	602012	LID Splash Stone, River Rock	CY	7	\$ 547.01	\$ 500.00	\$ 650.00
	Cedar Street			Cedar St/Blair Rd/4th St Intersection Improvements					
	DCKA-20-0028B	3/27/2020	602012	LID Splash Stone, River Rock	CY	10	\$ 651.20	\$ 550.00	\$ 366.00
	DCKA-2018-B-0006	2/8/2018	602012	LID Splash Stone, River Rock	CY	2	\$ 781.58	\$ 500.00	\$ 500.00
	DCKA2019B0002	2/21/2019	602012	LID Splash Stone, River Rock	CY	13	\$ 351.14	\$ 314.00	\$ 368.00
	DCKA2019B0083	8/5/2019	602012	LID Splash Stone, River Rock	CY	65	\$ 374.17	\$ 300.00	\$ 50.13
	DCKA2019B0083	8/5/2019	602012	LID Splash Stone, River Rock	CY	5	\$ 989.25	\$ 989.25	\$ 500.00
	KA20210007	12/29/2020	602012	LID Splash Stone, River Rock	CY	5	\$ 98.33	\$ 5.00	\$ 5.00
	KA20210007	2/3/2021	602012	LID Splash Stone, River Rock	CY	5	\$ 575.19	\$ 392.50	\$ 500.00
	2018B0060	1/17/2019	603002	Type I: W-Beam (Standard Block-Out)	LF	2	\$ 843.65	\$ 920.00	\$ 840.00
	2019B0046	10/31/2019	603002	Type I: W-Beam (Standard Block-Out)	LF	2	\$ 169.60	\$ 2.00	\$ 840.00
	3-2020-B-0013	4/1/2021	603002	Type I: W-Beam (Standard Block-Out)	LF	200	\$ 33.26	\$ 33.26	\$ 33.26
	DCKA-20-0028B	3/27/2020	603002	Type I: W-Beam (Standard Block-Out)	LF	100	\$ 60.25	\$ 60.25	\$ 68.00
	DCKA-2018-B-0006	2/8/2018	603002	Type I: W-Beam (Standard Block-Out)	LF	300	\$ 44.35	\$ 44.35	\$ 44.35
	DCKAB0011	1/6/2020	603002	Type I: W-Beam (Standard Block-Out)	LF	210	\$ 44.00	\$ 41.39	\$ 36.60
	2019B0046	10/31/2019	603010	Type IV: Thrie Beam (Standard-Block-Out)	LF	10,939	\$ 24.98	\$ 25.00	\$ 25.87
	3-2020-B-0013	4/1/2021	603014	Type V: Corrosion Resistant	LF	4,956	\$ 29.73	\$ 29.15	\$ 33.60
	2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB	603016	SBT: Steel-Backed Timber Guardrail/Posts	LF	50	\$ 71.50	\$ 71.50	\$ 80.00
	2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	603016	SBT: Steel-Backed Timber Guardrail/Posts	LF	100	\$ 45.98	\$ 45.98	\$ 45.98
	3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	603016	SBT: Steel-Backed Timber Guardrail/Posts	LF	160	\$ 191.86	\$ 178.00	\$ 177.00
	DCKA-20-0028B	3/27/2020	603016	SBT: Steel-Backed Timber Guardrail/Posts	LF	160	\$ 223.33	\$ 225.00	\$ 225.00
	KA2020B0038	7/31/2020	603016	SBT: Steel-Backed Timber Guardrail/Posts	LF	100	\$ 200.00	\$ 200.00	\$ 200.00
	3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	603018	PCC for Post Anchorage	CY	630	\$ 173.71	\$ 164.00	\$ 164.00
	DCKA-2018-B-0006	2/8/2018	603022	Guardrail Standard Trailing Terminal	EACH	297	\$ 199.38	\$ 195.00	\$ 195.00
	DCKAB0011	1/6/2020	603022	Guardrail Standard Trailing Terminal	EACH	5	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00
	KA20210050	6/12/2021	603022	Guardrail Standard Trailing Terminal	EACH	3	\$ 1,096.47	\$ 1,182.72	\$ 1,182.72
	DCKA-20-0028B	3/27/2020	603024	Guardrail Approach Terminal	EACH	2	\$ 1,872.50	\$ 1,875.00	\$ 2,040.00
	DCKA-2018-B-0006	2/8/2018	603024	Guardrail Approach Terminal	EACH	2	\$ 421.60	\$ 2.00	\$ 2.00
	DCKAB0011	1/6/2020	603024	Guardrail Approach Terminal	EACH	11	\$ 5,834.19	\$ 5,806.00	\$ 5,806.00
	KA20210050	6/12/2021	603024	Guardrail Approach Terminal	EACH	12	\$ 2,527.37	\$ 2,100.00	\$ 1,853.60
	2018B0060	1/17/2019	603026	Guardrail Exit Terminal	EACH	7	\$ 3,950.50	\$ 3,681.00	\$ 5,040.00
	3-2020-B-0013	4/1/2021	603026	Guardrail Exit Terminal	EACH	1	\$ 1,050.80	\$ 1.00	\$ 1.00
	DCKA-20-0028B	3/27/2020	603026	Guardrail Exit Terminal	EACH	20	\$ 1,128.60	\$ 1,128.60	\$ 1,128.60
	DCKA-2018-B-0006	2/8/2018	603026	Guardrail Exit Terminal	EACH	15	\$ 2,420.00	\$ 2,420.00	\$ 2,420.00
	KA20210050	6/12/2021	603032	W Beam Terminal Connector	EACH	11	\$ 4,079.10	\$ 2,146.00	\$ 2,146.00
	DCKA-2018-B-0006	2/8/2018	603035	Steel Guardrails - W-Beam Approach Transition	EACH	9	\$ 1,199.85	\$ 1,300.00	\$ 1,416.80
	DCKAB0011	1/6/2020	603035	Steel Guardrails - W-Beam Approach Transition	EACH	1	\$ 189.80	\$ 1.00	\$ 1.00
	DCKAB0011	1/6/2020	603037	Steel Guardrails - W-Beam Trailing Transition	EACH	17	\$ 3,362.18	\$ 3,356.00	\$ 3,506.72
	DCKAB0011	1/6/2020	603037	Steel Guardrails - W-Beam Trailing Transition	EACH	2	\$ 4,787.50	\$ 4,800.00	\$ 4,800.00
	DCKAB0011	1/6/2020	603037	Steel Guardrails - W-Beam Trailing Transition	EACH	1	\$ 1,876.61	\$ 1,883.23	\$ 2,040.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603042	Remove Guiderail Buried Terminal	EACH	4	\$ 726.00	\$ 726.00	\$ 726.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603044	Remove W Beam/Thrie Beam Guiderail	LF	500	\$ 5.94	\$ 5.94	\$ 5.94
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603044	Remove W Beam/Thrie Beam Guiderail	LF	400	\$ 7.90	\$ 7.90	\$ 7.90
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	603044	Remove W Beam/Thrie Beam Guiderail	LF	210	\$ 14.26	\$ 15.00	\$ 20.50
KA20180099	Citywide Culvert Maintenance	11/26/2018	603044	Remove W beam / Thrie Beam	LF	60	\$ 44.63	\$ 24.50	\$ 24.50
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	603044	Remove W Beam/Thrie Beam Guiderail	LF	1,000	\$ 802.40	\$ 1,000.00	\$ 1,000.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603046	Reset W Beam/Thrie Beam Guiderail	LF	275	\$ 14.26	\$ 14.26	\$ 14.26
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603046	Reset W Beam/Thrie Beam Guiderail	LF	400	\$ 26.62	\$ 26.62	\$ 26.62
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	603046	Reset W Beam/Thrie Beam Guiderail	LF	210	\$ 34.79	\$ 32.00	\$ 50.75
KA20180099	Citywide Culvert Maintenance	11/26/2018	603046	Reset W Beam/ Thrie Beam Guardrail	LF	250	\$ 46.83	\$ 41.50	\$ 41.50
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603048	Extra Guiderail Components	LBS	10,000	\$ 7.72	\$ 7.72	\$ 7.72
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	603048	Extra Guiderail Components	LBS	100	\$ 6.41	\$ 6.41	\$ 6.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603048	Extra Guiderail Components	LBS	5,000	\$ 7.87	\$ 7.87	\$ 7.87
DCKAB0011	Safety & Geo of I-295	1/6/2020	603048	Extra Guiderail Components	LBS	100	\$ 25.30	\$ 30.10	\$ 6.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	603054	Crash Cushion Attenuating Terminal (CAT)	EACH	2	\$ 10,360.00	\$ 10,200.00	\$ 15,000.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	603054	Crash Cushion Attenuating Terminal (CAT)	EACH	2	\$ 2,501.60	\$ 2.00	\$ 2.00
2018b0009db	Hill East		603060	Cable Barrier System	LF	58	\$ 250.00	\$ 250.00	\$ 350.00
KA20210007	DCKA Florida 9th	12/29/2020	603099	Furnish and Insall Bolt-on UPS System	EACH	4	\$ 8,367.20	\$ 8,250.00	\$ 9,880.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603991	Steel Guiderails Special Item - EACH Item #603-063 Energy Absorbing End Terminal MSKT-SP	EACH	8	\$ 4,039.20	\$ 4,039.20	\$ 4,039.20
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603991	Steel Guiderails Special Item - EACH Item #603-065 Softstop End Terminal	EACH	8	\$ 4,039.20	\$ 4,039.20	\$ 4,039.20
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603991	Steel Guiderails Special Item - EACH Item #603-073 Reposition Softstop End Terminal	EACH	8	\$ 2,970.00	\$ 2,970.00	\$ 2,970.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603991	Steel Guiderails Special Item - EACH Item #603-075 Reposition Slotted Rail Terminal (SRT-350)	EACH	4	\$ 2,970.00	\$ 2,970.00	\$ 2,970.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603991	Steel Guiderails Special Item - EACH Item #603-079 Reposition SKT-SP	EACH	8	\$ 2,970.00	\$ 2,970.00	\$ 2,970.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603991	Steel Guiderails Special Item - EACH Item #603-081 Reposition MSKT-SP	EACH	10	\$ 2,970.00	\$ 2,970.00	\$ 2,970.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603991	Steel Guiderails Special Item - EACH Item #603-083 W-Beam Approach Trans. Vert. Cone. Barrier	EACH	2	\$ 3,207.60	\$ 3,207.60	\$ 3,207.60
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603991	Steel Guiderails Special Item - EACH Item #603-085 W-Beam Approach Trans. Safety Shape	EACH	2	\$ 3,207.60	\$ 3,207.60	\$ 3,207.60
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603991	Steel Guiderails Special Item - EACH Item #603-087 Thrie Beam Approach Trans. Vert. Cone. Barrier	EACH	2	\$ 3,682.80	\$ 3,682.80	\$ 3,682.80
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603991	Steel Guiderails Special Item - EACH Item #603-089 Thrie Beam Approach Trans. Mod. Safety Shape	EACH	2	\$ 3,682.80	\$ 3,682.80	\$ 3,682.80
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603991	Steel Guiderails Special Item - EACH Item #603-091 W-Beam Approach Transition Safety Shape M-180, Type 4	EACH	2	\$ 3,207.60	\$ 3,207.60	\$ 3,207.60
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item # 617-021 8 Bay Quad Guard Attenuator Elite M10 (24" to 36" inches wide)	EACH	1	\$ 52,030.00	\$ 52,030.00	\$ 52,030.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item # 617-023 Quad Guard Attenuator React 350 II	EACH	1	\$ 67,760.00	\$ 67,760.00	\$ 67,760.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item # 617-027 Quad Guard Attenuator React 350	EACH	1	\$ 71,390.00	\$ 71,390.00	\$ 71,390.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	ITEM#603-067 Energy Absorption Safety End Terminal Brown Color MSKT-SP	EACH	6	\$ 7,623.00	\$ 7,623.00	\$ 7,623.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	ITEM#603-069 Reposition Energy Absorption End Terminal Brown Color	EACH	10	\$ 3,388.00	\$ 3,388.00	\$ 3,388.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item # 603-067 Energy Absorption End Terminal Brown Color MSKT-SP	EACH	10	\$ 6,292.00	\$ 6,292.00	\$ 6,292.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item # 603-069 Reposition Energy Absorb End TERM Brown Color	EACH	10	\$ 2,541.00	\$ 2,541.00	\$ 2,541.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item # 617-021 8 Bay Quad Guard Attenuator Elite M10 (24" TO 36" inches wide)	EACH	1	\$ 48,400.00	\$ 48,400.00	\$ 48,400.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item # 617-023 Quad Guard Attenuator React 350 II	EACH	1	\$ 64,130.00	\$ 64,130.00	\$ 64,130.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item #603-039 Energy Absorbing End Terminal (MSKT-Fleat)	EACH	6	\$ 4,991.25	\$ 4,991.25	\$ 4,991.25
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item #603-061 Guiderail Height Transition (31 Inches to 27 Inches)	EACH	2	\$ 968.00	\$ 968.00	\$ 968.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item #603-063 Energy Absorbing End Terminal MSKT-SP	EACH	10	\$ 4,840.00	\$ 4,840.00	\$ 4,840.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item #603-065 Softstop End Terminal	EACH	10	\$ 4,840.00	\$ 4,840.00	\$ 4,840.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item #603-073 Reposition Softstop End Terminal	EACH	10	\$ 2,541.00	\$ 2,541.00	\$ 2,541.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item #603-079 Reposition SKT	EACH	26	\$ 3,025.00	\$ 3,025.00	\$ 3,025.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item #603-081 Reposition MSKT	EACH	25	\$ 3,025.00	\$ 3,025.00	\$ 3,025.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item #603-083 W-Beam Approach Trans. Vert. Conc. Barrier	EACH	1	\$ 3,388.00	\$ 3,388.00	\$ 3,388.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item #603-085 W-Beam Approach Trans. Safety Shape	EACH	1	\$ 3,509.00	\$ 3,509.00	\$ 3,509.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item #603-087 Thrie Beam Approach Trans. Vert. Conc. Barrier	EACH	1	\$ 5,445.00	\$ 5,445.00	\$ 5,445.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item #603-089 Thrie Beam Approach Trans. Mod. Safety Shape	EACH	1	\$ 5,445.00	\$ 5,445.00	\$ 5,445.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item #603-091 W-Beam Approach Transition Safety Shape M-180, Type 4	EACH	1	\$ 3,751.00	\$ 3,751.00	\$ 3,751.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item# 603-075 Guide Rail Exit Terminal Brown Color	EACH	10	\$ 3,630.00	\$ 3,630.00	\$ 3,630.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	ITEM#603-039 Energy Absorption Safety End Terminal (MSKT-Fleat)	EACH	6	\$ 4,840.00	\$ 4,840.00	\$ 4,840.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	ITEM#603-071 Energy Absorption Safety End Terminal Brown Color (MSKT-Fleat)	EACH	6	\$ 7,623.00	\$ 7,623.00	\$ 7,623.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	ITEM#603-075 Guide Rail Exit terminal Brown Color	EACH	10	\$ 3,751.00	\$ 3,751.00	\$ 3,751.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item # 603-039 Energy Absorption Safety End Terminal (MSKT-Fleat)	EACH	6	\$ 5,142.50	\$ 5,142.50	\$ 5,142.50
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item # 603-075 Guide rail Exit Terminal Brown Color	EACH	10	\$ 3,267.00	\$ 3,267.00	\$ 3,267.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item # 617-027 Quad Guard Attenuator React 350	EACH	1	\$ 67,760.00	\$ 67,760.00	\$ 67,760.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	Item# 603-075 Guide Rail Exit Terminal Brown Color	EACH	10	\$ 3,509.00	\$ 3,509.00	\$ 3,509.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	tem # 603-067 Energy Absorption End Terminal Brown Color MSKT-SP	EACH	10	\$ 6,655.00	\$ 6,655.00	\$ 6,655.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	tem # 603-069 Reposition Guide Rail Energy Absorption Brown End Treatment	EACH	10	\$ 2,662.00	\$ 2,662.00	\$ 2,662.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603991	tem # 603-071 Energy Absorption End Terminal Brown Color MSKT-Fleat	EACH	10	\$ 6,655.00	\$ 6,655.00	\$ 6,655.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	603991	ITEM 603031 - TRAFFIC BARRIER W BEAM-THRIE BEAM TRANSITION SECTION (MDSHA 605.41	EACH	1	\$ 252.80	\$ 1.00	\$ 1.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603995	Steel Guiderails Special Item - LF -Item #603-045 Replace W-Beam Guiderail (Rail Only)	LF	4,000	\$ 29.70	\$ 29.70	\$ 29.70
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603995	Steel Guiderails Special Item - LF -Item #603-047 Replace W-Beam Guiderail - Bolted Base	LF	50	\$ 95.04	\$ 95.04	\$ 95.04
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603995	Steel Guiderails Special Item - LF -Item #603-049 Replace Double W-Beam Guiderail	LF	20	\$ 47.52	\$ 47.52	\$ 47.52
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603995	Steel Guiderails Special Item - LF -Item #603-051 Replace Double W-Beam Guiderail - Bolted Base	LF	20	\$ 100.98	\$ 100.98	\$ 100.98
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603995	Steel Guiderails Special Item - LF -Item #603-053 Replace Thrie-Beam Guiderail	LF	50	\$ 41.58	\$ 41.58	\$ 41.58
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603995	Steel Guiderails Special Item - LF -Item #603-055 Replace Thrie-Beam Guiderail (Rail Only)	LF	50	\$ 35.64	\$ 35.64	\$ 35.64
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603995	Steel Guiderails Special Item - LF -Item #603-057 Replace Thrie-Beam Guiderail Bolted Base	LF	20	\$ 106.92	\$ 106.92	\$ 106.92

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603995	Steel Guiderails Special Item - LF -Item #603-059 Replace W-Beam Guiderail AASHTO M180 Type IV	LF	50	\$ 35.64	\$ 35.64	\$ 35.64
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	Item #603-057 Replace Thrie-Beam Guiderail Bolted Base	LF	50	\$ 144.30	\$ 144.30	\$ 144.30
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	ITEM#603-011 Replace Double W-Beam Guiderail AASHTO M180 Type IV	LF	50	\$ 71.39	\$ 71.39	\$ 71.39
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	Item # 603-005 W BEAM GUIDE RAIL Brown color	LF	100	\$ 54.45	\$ 54.45	\$ 54.45
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	Item # 603-007 Double W BEAM GUIDE RAIL Brown Color	LF	100	\$ 72.60	\$ 72.60	\$ 72.60
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	Item # 603-011 Replace Double W BEAM GUIDE RAIL AASHTO M180 Type IV	LF	100	\$ 54.45	\$ 54.45	\$ 54.45
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	Item # 603-069 Reposition Energy Absorption End Terminal Brown Color MSKT	LF	10	\$ 151.25	\$ 151.25	\$ 151.25
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	Item #603-045 Replace W-Beam Guiderail (Rail Only)	LF	410	\$ 30.25	\$ 30.25	\$ 30.25
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	Item #603-047 Replace W-Beam Guiderail - Bolted Base	LF	74	\$ 115.00	\$ 115.00	\$ 115.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	Item #603-049 Replace Double W-Beam Guiderail	LF	80	\$ 54.45	\$ 54.45	\$ 54.45
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	Item #603-051 Replace Double W-Beam Guiderail - Bolted Base	LF	55	\$ 133.10	\$ 133.10	\$ 133.10
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	Item #603-053 Replace Thrie-Beam Guiderail	LF	50	\$ 54.45	\$ 54.45	\$ 54.45
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	Item #603-055 Replace Thrie-Beam Guiderail (Rail Only)	LF	56	\$ 48.40	\$ 48.40	\$ 48.40
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	Item #603-057 Replace Thrie-Beam Guiderail Bolted Base	LF	56	\$ 121.00	\$ 121.00	\$ 121.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	Item #603-059 Replace W-Beam Guiderail AASHTO M180 Type IV	LF	111	\$ 41.15	\$ 41.15	\$ 41.15
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	ITEM#603-005 W-Beam Guiderail Brown color	LF	300	\$ 69.27	\$ 69.27	\$ 69.27
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	ITEM#603-007 Double W-Beam Guiderail Brown color	LF	250	\$ 91.05	\$ 91.05	\$ 91.05
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	Item # 603-071 Energy Absorption End Terminal Brown Color (MSKT-Fleet)	LF	6	\$ 151.25	\$ 151.25	\$ 151.25
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	tem # 603-007 Double W BEAM GUIDE RAIL Brown Color	LF	100	\$ 76.84	\$ 76.84	\$ 76.84
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603995	tem # 603-011 Replace Double W BEAM GUIDE RAIL AASHTO M180 Type IV	LF	100	\$ 57.72	\$ 57.72	\$ 57.72
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	603995	ITEM 603003- TRAFFIC BARRIER W BEAM PLACEMENT (MDSHA 605.31)	LF	175	\$ 152.60	\$ 175.00	\$ 175.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	603995	ITEM 603011 - TRAFFIC BARRIER THRIE BEAM ANCHORAGE AT VERTICAL FACE (MDSHA 605.4	LF	13	\$ 108.40	\$ 13.00	\$ 13.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	603999	Misc. Guiderail Special Item - LF - Item #603-043 Replace W-Beam Guiderail	EACH	1,000	\$ 35.64	\$ 35.64	\$ 35.64
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603999	Item # 603-093 Reset Wooden Guard rail with in kind material	LF	100	\$ 84.70	\$ 84.70	\$ 84.70
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603999	Item # 603-093 Reset Wooden Guide rail	LF	100	\$ 96.80	\$ 96.80	\$ 96.80
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	603999	Item #603-043 Replace W-Beam Guiderail	LF	550	\$ 41.15	\$ 41.15	\$ 41.15
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	604001	Misc. Fencing	LF	4,178	\$ 44.13	\$ 33.00	\$ 65.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	604003	Misc. Fencing	LF	7,718	\$ 11.94	\$ 11.38	\$ 12.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	604004	Chain Link Fence, 6 Ft. Ht.	LF	175	\$ 86.60	\$ 86.60	\$ 85.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	604004	Chain Link Fence, 6 Ft. Ht.	LF	25	\$ 241.75	\$ 241.75	\$ 263.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	604004	Chain Link Fence, 6 Ft. Ht.	LF	324	\$ 25.00	\$ 13.00	\$ 12.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	604005	Misc. Fencing	LF	2,130	\$ 14.58	\$ 14.25	\$ 10.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	604006	Chain Link Fence, 8 Ft. Ht.	LF	175	\$ 98.40	\$ 98.40	\$ 96.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	604006	Chain Link Fence, 8 Ft. Ht.	LF	135	\$ 131.00	\$ 135.00	\$ 135.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	604007	Misc. Fencing	LF	659	\$ 14.09	\$ 12.50	\$ 15.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	604009	Misc. Fencing	LF	425	\$ 508.75	\$ 497.50	\$ 693.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	604011	Misc. Fencing	LF	1,755	\$ 33.31	\$ 32.00	\$ 42.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	604012	Vinyl Clad Chain Link Fence, 4 Ft. Ht.	LF	510	\$ 37.53	\$ 35.00	\$ 49.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	604016	Vinyl Clad Chain Link Fence, 8 Ft. Ht.	LF	1,413	\$ 31.80	\$ 34.00	\$ 37.30
DCKAB0011	Safety & Geo of I-295	1/6/2020	604016	Vinyl Clad Chain Link Fence, 8 Ft. Ht.	LF	510	\$ 83.13	\$ 83.75	\$ 85.35
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	604016	Vinyl Clad Chain Link Fence, 8 Ft. Ht.	LF	74	\$ 105.75	\$ 100.00	\$ 142.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	604030	Swinging Chain Link Gate	EACH	4	\$ 3,917.00	\$ 3,917.00	\$ 2,500.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	604030	Swinging Chain Link Gate	EACH	3	\$ 4,853.42	\$ 6,147.00	\$ 6,147.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	604032	Vinyl Clad Swinging Chain Link Gate	EACH	7	\$ 1,491.85	\$ 1,500.00	\$ 1,566.88
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	604032	Vinyl Clad Swinging Chain Link Gate	EACH	2	\$ 3,443.75	\$ 3,482.50	\$ 3,335.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	604040	Reset Chain Link Fence	LF	150	\$ 84.50	\$ 84.50	\$ 45.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	604040	Reset Chain Link Fence	LF	100	\$ 167.58	\$ 167.58	\$ 210.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	604040	Reset Chain Link Fence	LF	324	\$ 10.33	\$ 10.00	\$ 11.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	604040	Reset Chain Link Fence	LF	50	\$ 264.67	\$ 261.00	\$ 261.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	604044	Safety Fence Shielding	LF	252	\$ 34.84	\$ 22.00	\$ 12.75
KA20210007	DCKA Florida 9th	12/29/2020	604045	Post and Chain Fence	LF	185	\$ 218.88	\$ 198.75	\$ 206.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	604046	Construction Board Fence (Solid Wood Fence)	LF	3,473	\$ 56.19	\$ 58.00	\$ 58.00
KA20210007	DCKA Florida 9th	12/29/2020	604047	Remove Existing and Provide New Steel Fence	LF	135	\$ 185.50	\$ 183.00	\$ 201.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	604048	Snow Fence	LF	500	\$ 401.60	\$ 500.00	\$ 500.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	604049	Misc. Fencing	LF	1,024	\$ 37.00	\$ 40.50	\$ 45.50
2020B0007	16th Street NW Bus Lanes	8/17/2020	604049	Misc. Fencing	LF	172	\$ 22.50	\$ 23.00	\$ 24.50
2020B0056	C St., NE Implementation	9/18/2020	604049	Misc. Fencing	LF	172	\$ 22.50	\$ 23.00	\$ 24.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	604049	Misc. Fencing	LF	6,315	\$ 7.43	\$ 7.84	\$ 7.84
DCKAB0011	Safety & Geo of I-295	1/6/2020	604049	Incidental Construction - Temporary Safety Fence	LF	5,900	\$ 4.99	\$ 4.85	\$ 4.90
KA20210007	DCKA Florida 9th	12/29/2020	604049	Steel Gate, 10 Feet Wide	EACH	1	\$ 4,908.50	\$ 4,837.00	\$ 5,360.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		604060	Ornamental Safety Fence	LF	306	\$ 321.10	\$ 300.00	\$ 290.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	604060	Ornamental Safety Fence	LF	306	\$ 384.33	\$ 345.00	\$ 345.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	604060	Ornamental Safety Fence	LF	70	\$ 290.00	\$ 291.00	\$ 280.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	604060	Ornamental Safety Fence	LF	50	\$ 935.09	\$ 935.09	\$ 993.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	604060	Ornamental Safety Fence	LF	26	\$ 1,045.44	\$ 1,025.00	\$ 1,020.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	604991	Misc. Fencing	LF	1,650	\$ 46.40	\$ 60.00	\$ 60.00
2018B0046	Local citywide utility paving.		604991	Miscellaneous Fencing Special Item - ITEM #604-011 REPAIR/REPLACE CHAIN LINK FENCE 8FT. HT.	LF	1	\$ 122.50	\$ 122.50	\$ 45.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		604991	Miscellaneous Fencing Special Item - 604003-TEMPORARY CONSTRUCTION FENCE	LF	636	\$ 28.32	\$ 18.80	\$ 18.75
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	604991	604 045 Post and Chain Fence	LF	185	\$ 160.55	\$ 150.25	\$ 145.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	604991	604 047 Remove Existing and Provide New Steel Fence	LF	135	\$ 175.70	\$ 157.00	\$ 155.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	604991	604003-TEMPORARY CONSTRUCTION FENCE	LF	636	\$ 20.00	\$ 20.00	\$ 20.00
DCKA2019B0002	Oregon Avenue	2/21/2019	604991	Misc. Fencing	LF	500	\$ 33.00	\$ 33.00	\$ 40.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	604991	REPAIR REPLACE CHAIN LINK FENCE AND GATES, Item 604 041	LF	500	\$ 189.20	\$ 189.20	\$ 288.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	604991	WOOD FENCE, 6 FT, Item 604 045	LF	500	\$ 125.96	\$ 125.96	\$ 177.00
DCKA2019B0083	MLK, S.E.	8/5/2019	604991	Misc. Fencing	LF	500	\$ 151.38	\$ 39.75	\$ 40.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	604991	Miscellaneous Fencing Special Item - LF -	LF	500	\$ 346.50	\$ 500.00	\$ 500.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	604991	604 045 Post and Chain Fence	LF	185	\$ 189.20	\$ 185.00	\$ 206.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	604991	604 047 Remove Existing and Provide New Steel Fence	LF	135	\$ 148.20	\$ 135.00	\$ 201.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	604991	ITEM 604011 FURNISH & INSTALL CHAIN LINK FENCE 4-6 FT HT	LF	25	\$ 272.00	\$ 270.00	\$ 263.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	604991	ITEM 604013 REPAIR/REPLACE CHAIN LINK FENCE 4-6 FT HT	LF	25	\$ 309.00	\$ 307.00	\$ 299.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	604991	ITEM 604015 FURNISH & INSTALL CHAIN LINK FENCE 6-8 FT HT	LF	25	\$ 332.00	\$ 330.00	\$ 321.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	604991	ITEM 604017 REPAIR/REPLACE CHAIN LINK FENCE 6-8 FT HT	LF	25	\$ 367.33	\$ 365.00	\$ 355.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	604991	ITEM 604019 FURNISH & INSTALL ORNAMENTAL FENCE 4-6 FT HT	LF	25	\$ 508.67	\$ 506.00	\$ 492.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	604991	ITEM 604021 REPAIR/REPLACE ORNAMENTAL FENCE 4-6 FT HT	LF	25	\$ 543.00	\$ 540.00	\$ 525.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	604991	ITEM 604023 FURNISH & INSTALL ORNAMENTAL FENCE 6-8 FT HT	LF	25	\$ 594.33	\$ 591.00	\$ 575.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	604991	ITEM 604025 REPAIR/REPLACE ORNAMENTAL FENCE 6-8 FT HT	LF	25	\$ 629.00	\$ 626.00	\$ 608.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	604991	Pedestrian Channelizers	LF	1,000	\$ 675.00	\$ 1,000.00	\$ 25.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	604991	Pedestrian Channelizers	LF	400	\$ 330.00	\$ 400.00	\$ 400.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	604993	604049 Steel Gate, 10 Feet Wide	EACH	1	\$ 5,666.90	\$ 4,504.50	\$ 4,500.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	604993	Misc. Fencing	EACH	2	\$ 2,821.67	\$ 3,550.00	\$ 3,550.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	604993	604049 Steel Gate, 10 Feet Wide	EACH	1	\$ 1,072.80	\$ 1.00	\$ 5,360.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	605004	PCC Sidewalk	SY	6,090	\$ 73.45	\$ 77.00	\$ 77.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	605004	PCC Sidewalk	SY	667	\$ 549.20	\$ 667.00	\$ 667.00
2018b0009db	Hill East		605006	PCC Sidewalk, 4 Inch	SY	4742	\$ 52.00	\$ 52.00	\$ 54.00
2018B0046	Local citywide utility paving.		605006	PCC Sidewalk, 4 Inch	SY	1	\$ 69.18	\$ 69.18	\$ 65.00
2018B0095VH	Maryland Avenue	11/19/2018	605006	PCC Sidewalk, 4 Inch	SY	1,338	\$ 62.67	\$ 65.00	\$ 70.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	605006	PCC Sidewalk, 4 Inch	SY	7,957	\$ 92.33	\$ 85.00	\$ 110.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	605006	PCC Sidewalk, 4 Inch	SY	3,850	\$ 68.40	\$ 63.25	\$ 55.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	605006	PCC Sidewalk, 4 Inch	SY	230	\$ 73.67	\$ 80.00	\$ 51.00
2020B0007	Southern Avenue	9/17/2020	605006	PCC Sidewalk, 4 Inch	SY	281	\$ 86.07	\$ 80.00	\$ 70.00
2020B0056	C St., NE Implementation	9/18/2020	605006	PCC Sidewalk, 4 Inch	SY	2,712	\$ 75.00	\$ 72.00	\$ 71.50
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	605006	PCC Sidewalk, 4 Inch	SY	380	\$ 77.53	\$ 75.00	\$ 75.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	605006	PCC Sidewalk, 4 Inch	SY	1,600	\$ 97.44	\$ 100.00	\$ 80.64
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	605006	PCC Sidewalk, 4 Inch	SY	1,000	\$ 66.22	\$ 66.22	\$ 63.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	605006	PCC Sidewalk, 4 Inch	SY	3,746	\$ 75.20	\$ 81.90	\$ 52.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	605006	PCC Sidewalk, 4 Inch	SY	20	\$ 85.67	\$ 77.00	\$ 77.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	605006	PCC Sidewalk, 4 Inch	SY	1,000	\$ 77.33	\$ 72.00	\$ 70.00
KA20210007	DCKA Florida 9th	12/29/2020	605006	PCC Sidewalk, 4 Inch	SY	3,850	\$ 80.94	\$ 79.88	\$ 75.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	605006	PCC Sidewalk, 4 Inch	SY	3,850	\$ 3,095.00	\$ 3,850.00	\$ 75.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	605006	PCC Sidewalk, 4 Inch	SY	350	\$ 78.55	\$ 78.90	\$ 76.75
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	605006	PCC Sidewalk, 4 Inch	SY	740	\$ 613.20	\$ 740.00	\$ 740.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	605006	PCC Sidewalk, 4 Inch	SY	3,170	\$ 2,138.33	\$ 3,170.00	\$ 75.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	605006	PCC Sidewalk, 4 Inch	SY	8,671	\$ 6,952.40	\$ 8,671.00	\$ 8,671.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	605008	PCC Sidewalk, 6 Inch	SY	250	\$ 77.68	\$ 77.68	\$ 73.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	605008	PCC Sidewalk, 6 Inch	SY	20	\$ 243.75	\$ 123.00	\$ 624.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	605008	PCC Sidewalk, 6 Inch	SY	1,000	\$ 88.83	\$ 87.00	\$ 83.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	605008	PCC Sidewalk, 6 Inch	SY	500	\$ 94.52	\$ 93.30	\$ 75.25
2018B0046	Local citywide utility paving.		605010	Exposed Aggregate Sidewalk, 4 Inch	SY	1	\$ 84.43	\$ 84.43	\$ 80.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	605010	Exposed Aggregate Sidewalk, 4 Inch	SY	2,500	\$ 80.59	\$ 80.59	\$ 83.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	605010	Exposed Aggregate Sidewalk, 4 Inch	SY	1,197	\$ 107.88	\$ 113.50	\$ 68.50
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	605010	Exposed Aggregate Sidewalk, 4 Inch	SY	200	\$ 96.92	\$ 94.75	\$ 88.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	605010	Exposed Aggregate Sidewalk, 4 Inch	SY	200	\$ 105.62	\$ 101.00	\$ 97.85
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	605010	Exposed Aggregate Sidewalk, 4 Inch	SY	71	\$ 86.80	\$ 71.00	\$ 71.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	605012	Exposed Aggregate Sidewalk, 6 Inch	SY	200	\$ 115.33	\$ 100.00	\$ 100.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	605014	PCC Driveway, 6 Inch	SY	162	\$ 139.38	\$ 151.50	\$ 84.50
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	2	\$ 95.00	\$ 95.00	\$ 95.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	356	\$ 70.33	\$ 70.00	\$ 72.00
2018B0046	Local citywide utility paving.		605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	400	\$ 71.68	\$ 71.68	\$ 70.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	878	\$ 110.31	\$ 115.00	\$ 118.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	100	\$ 63.25	\$ 63.25	\$ 65.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	100	\$ 83.23	\$ 83.23	\$ 51.50
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	1,500	\$ 114.90	\$ 114.90	\$ 126.00
2020B0056	C St., NE Implementation	9/18/2020	605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	2,200	\$ 80.12	\$ 79.50	\$ 79.50
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	878	\$ 141.08	\$ 170.00	\$ 175.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	840	\$ 94.72	\$ 90.00	\$ 87.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	30,000	\$ 74.50	\$ 74.50	\$ 72.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	622	\$ 85.77	\$ 85.00	\$ 85.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	100	\$ 98.48	\$ 95.00	\$ 90.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20180099	Citywide Culvert Maintenance	11/26/2018	605018	Repair and Replace PCC Sidewalk , 4 Inch	SY	80	\$ 104.33	\$ 95.00	\$ 86.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	15,000	\$ 87.07	\$ 86.70	\$ 84.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	1,000	\$ 75.13	\$ 101.40	\$ 10.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	515	\$ 168.83	\$ 104.30	\$ 81.75
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	1,600	\$ 117.09	\$ 117.09	\$ 127.96
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	605018	Repair-Replace PCC Sidewalk, 4 Inch	SY	250	\$ 215.60	\$ 250.00	\$ 250.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	605018	Repair-Replace PCC Sidewalk, 4 Inch Sidewalk Restoration	SY	1192	\$ 82.33	\$ 85.00	\$ 85.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		605022	Repair-Replace Exposed Aggregate PCC Sidewalk	SY	2	\$ 95.00	\$ 95.00	\$ 95.00
2018B0046	Local citywide utility paving.		605022	Repair-Replace Exposed Aggregate PCC Sidewalk	SY	1	\$ 150.00	\$ 150.00	\$ 120.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	605022	Repair-Replace Exposed Aggregate PCC Sidewalk	SY	75	\$ 202.60	\$ 202.60	\$ 238.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	605022	Repair-Replace Exposed Aggregate PCC Sidewalk	SY	2,000	\$ 91.22	\$ 91.22	\$ 99.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	605022	Repair-Replace Exposed Aggregate PCC Sidewalk	SY	200	\$ 116.63	\$ 110.40	\$ 89.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	605022	Repair-Replace Exposed Aggregate PCC Sidewalk	SY	75	\$ 179.67	\$ 190.00	\$ 190.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	605022	Repair-Replace Exposed Aggregate PCC Sidewalk	SY	10	\$ 395.54	\$ 395.54	\$ 252.97
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		605026	Brick Sidewalk on PCC Base	SY	11	\$ 207.00	\$ 200.00	\$ 274.00
2018B0046	Local citywide utility paving.		605026	Brick Sidewalk on PCC Base	SY	200	\$ 145.75	\$ 145.75	\$ 140.00
2018B0095VH	Maryland Avenue	11/19/2018	605026	Brick Sidewalk on PCC Base	SY	600	\$ 154.00	\$ 150.00	\$ 180.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	605026	Brick Sidewalk on PCC Base	SY	100	\$ 158.65	\$ 158.65	\$ 103.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	605026	Brick Sidewalk on PCC Base	SY	162	\$ 202.67	\$ 200.00	\$ 200.00
2020B0007	Southern Avenue	9/17/2020	605026	Block Sidewalk on PCC Base	SY	67	\$ 192.90	\$ 185.00	\$ 180.00
2020B0056	C St., NE Implementation	9/18/2020	605026	Brick Sidewalk on PCC Base	SY	207	\$ 217.60	\$ 200.00	\$ 319.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	605026	Brick Sidewalk on PCC Base	SY	200	\$ 179.18	\$ 180.00	\$ 180.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	605026	Brick Sidewalk on PCC Base	SY	42	\$ 180.56	\$ 182.53	\$ 208.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	605026	Brick Sidewalk on PCC Base	SY	500	\$ 134.93	\$ 134.93	\$ 114.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	605026	Brick Sidewalk on PCC Base	SY	17	\$ 205.50	\$ 194.50	\$ 273.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	605026	Block Sidewalk on PCC Base	SY	200	\$ 218.00	\$ 214.00	\$ 214.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	605026	Brick Sidewalk on PCC Base	SY	2,000	\$ 114.70	\$ 100.00	\$ 100.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	605026	Brick Sidewalk on PCC Base	SY	1,000	\$ 157.00	\$ 159.00	\$ 159.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	605027	Sidewalks & Driveway - Brick Sidewalk on Bridge	SY	133	\$ 269.33	\$ 243.00	\$ 243.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	605028	Brick Sidewalk on Sand/Cement Bed	SY	7,835	\$ 103.67	\$ 95.00	\$ 95.00
2018B0046	Local citywide utility paving.		605028	Brick Sidewalk on Sand/Cement Bed	SY	200	\$ 104.19	\$ 104.19	\$ 120.00
2018B0095VH	Maryland Avenue	11/19/2018	605028	Brick Sidewalk Repair on Sand-Cement Base	SY	4,463	\$ 105.33	\$ 98.00	\$ 98.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	605028	Brick Sidewalk on Sand/Cement Bed	SY	50	\$ 184.10	\$ 184.10	\$ 212.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	605028	Brick Sidewalk on Sand/Cement Bed	SY	50	\$ 107.50	\$ 107.50	\$ 94.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	605028	Brick Sidewalk on Sand/Cement Bed	SY	104	\$ 214.50	\$ 192.50	\$ 185.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	605028	Brick Sidewalk on Sand/Cement Bed	SY	200	\$ 128.17	\$ 126.90	\$ 131.60
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	605028	Brick Sidewalk on Sand/Cement Bed	SY	50	\$ 206.93	\$ 175.50	\$ 175.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	605028	Brick Sidewalk on Sand/Cement Bed	SY	20	\$ 266.95	\$ 266.95	\$ 222.36
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	605028	Brick Sidewalk on Sand/Cement Bed	SY	2,845	\$ 2,300.00	\$ 2,845.00	\$ 2,845.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	605030	Block Sidewalk on PCC Base	SY	3,971	\$ 177.67	\$ 178.00	\$ 200.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	605030	Block Sidewalk on PCC Base	SY	100	\$ 265.90	\$ 265.90	\$ 242.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	605030	Block Sidewalk on PCC Base	SY	21	\$ 208.79	\$ 215.00	\$ 215.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	605030	Block Sidewalk on PCC Base	SY	5	\$ 313.00	\$ 276.00	\$ 283.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	605030	Block Sidewalk on PCC Base	SY	100	\$ 251.90	\$ 242.50	\$ 242.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	605030	Block Sidewalk on PCC Base	SY	50	\$ 413.21	\$ 413.21	\$ 436.99
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	605032	Block Sidewalk on Sand-Cement Bed	SY	50	\$ 238.20	\$ 238.20	\$ 220.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	605032	LONDON PAVER SIDEWALK	SY	100	\$ 138.33	\$ 138.00	\$ 138.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	605032	Block Sidewalk on Sand-Cement Bed	SY	62	\$ 286.25	\$ 265.00	\$ 175.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	605032	Block Sidewalk on Sand-Cement Bed	SY	50	\$ 246.37	\$ 220.60	\$ 187.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	605032	Block Sidewalk on Sand-Cement Bed	SY	10	\$ 415.80	\$ 415.80	\$ 335.96
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		605034	Brick Sidewalk Repair on PCC Base	SY	1	\$ 230.00	\$ 230.00	\$ 230.00
2018B0046	Local citywide utility paving.		605034	Brick Sidewalk Repair on PCC Base	SY	200	\$ 150.00	\$ 150.00	\$ 156.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	605034	Brick Sidewalk Repair on PCC Base	SY	100	\$ 237.50	\$ 237.50	\$ 252.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	605034	Brick Sidewalk Repair on PCC Base	SY	8,000	\$ 150.44	\$ 150.44	\$ 140.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	605034	Brick Sidewalk Repair on PCC Base	SY	100	\$ 228.00	\$ 200.00	\$ 110.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	605034	Brick Sidewalk Repair on PCC Base	SY	1,000	\$ 175.00	\$ 177.50	\$ 177.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	605034	Brick Sidewalk Repair on PCC Base	SY	100	\$ 248.97	\$ 226.40	\$ 221.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	605034	Brick Sidewalk Repair on PCC Base	SY	150	\$ 253.38	\$ 253.38	\$ 237.69
2018B0046	Local citywide utility paving.		605036	Brick Sidewalk Repair on Sand-Cement Base	SY	200	\$ 103.24	\$ 103.24	\$ 125.00
2018B0095VH	Maryland Avenue	11/19/2018	605036	Brick Sidewalk Repair on Sand-Cement Base	SY	400	\$ 139.08	\$ 130.00	\$ 183.25
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	605036	Brick Sidewalk Repair on Sand-Cement Base	SY	100	\$ 111.20	\$ 111.20	\$ 82.40
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	605036	Brick Sidewalk Repair on Sand-Cement Base	SY	250	\$ 117.77	\$ 117.77	\$ 114.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	605036	Brick Sidewalk Repair on Sand-Cement Base	SY	429	\$ 152.34	\$ 125.00	\$ 100.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	605036	Brick Sidewalk Repair on Sand-Cement Base	SY	93	\$ 229.13	\$ 200.00	\$ 190.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	605036	Brick Sidewalk Repair on Sand-Cement Base	SY	500	\$ 125.42	\$ 135.25	\$ 135.25
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	605036	Brick Sidewalk Repair on Sand-Cement Base	SY	628	\$ 526.40	\$ 628.00	\$ 628.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		605038	Block Sidewalk Repair on PCC Base	SY	2	\$ 312.67	\$ 300.00	\$ 482.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	605038	Block Sidewalk Repair on PCC Base	SY	100	\$ 202.03	\$ 202.03	\$ 187.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	605038	Block Sidewalk Repair on PCC Base	SY	400	\$ 217.13	\$ 205.00	\$ 198.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	605040	Block Sidewalk Repair on Sand-Cement Base	SY	25	\$ 172.29	\$ 172.29	\$ 141.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	605042	Porous Rubber Sidewalk	SY	210	\$ 276.69	\$ 318.00	\$ 318.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	605042	Porous Rubber Sidewalk	SY	50	\$ 305.67	\$ 363.00	\$ 385.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	605042	Porous Rubber Sidewalk	SY	363	\$ 335.67	\$ 363.00	\$ 281.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	605043	Sidewalks & Driveway - Porous Flexible Pavement	SY	1,326	\$ 289.67	\$ 299.00	\$ 200.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	605044	Permeable Interlocking Concrete Pavers	SY	210	\$ 245.65	\$ 189.00	\$ 411.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	605045	Sidewalks & Driveway - Permeable Paver Sidewalk	SY	713	\$ 234.67	\$ 250.00	\$ 200.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	605046	Permeable Interlocking Brick Pavers	SY	210	\$ 209.74	\$ 186.77	\$ 406.00
2018b0009db	Hill East		605048	Granite Cobble Pavers	SY	188	\$ 377.50	\$ 377.50	\$ 270.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	605050	Remove Bike Rack	EACH	2	\$ 277.80	\$ 206.00	\$ 200.00
DCKA2019B0002	Oregon Avenue	2/21/2019	605051	Sidewalks & Driveway - Furnish and Install Trash Receptacle	EACH	8	\$ 2,540.00	\$ 2,540.00	\$ 3,000.00
DCKA2019B0083	MLK, S.E.	8/5/2019	605051	Sidewalks & Driveway - SP - Furnish and Install Trash Receptacle	EACH	8	\$ 4,720.00	\$ 3,060.00	\$ 3,000.00
DCKA2019B0002	Oregon Avenue	2/21/2019	605055	Materials - SP - Furnish and Install Bike Rack	EACH	23	\$ 650.00	\$ 650.00	\$ 500.00
DCKA2019B0083	MLK, S.E.	8/5/2019	605055	Materials - SP - Furnish and Install Bike Rack	EACH	23	\$ 117,986.50	\$ 723.00	\$ 500.00
2020B0007	Southern Avenue	9/17/2020	605991	Sidewalks & Driveway - Thickened Sidewalk	CY	19	\$ 746.08	\$ 690.00	\$ 600.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	605993	Sidewalks & Driveway	SY	250	\$ 258.33	\$ 200.00	\$ 200.00
2018B0046	Local citywide utility paving.		605993	Sidewalks & Driveway Special Item - ITEM # 605-019 POROUS FLEXIBLE SIDEWALK	SY	20	\$ 340.17	\$ 340.17	\$ 360.00
2018B0046	Local citywide utility paving.		605993	Sidewalks & Driveway Special Item - ITEM #605-019 REPAIR/RPELACE MISC. SIDEWALK PAVING	SY	20	\$ 248.50	\$ 248.50	\$ 200.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	605993	605043 - POROUS FLEXIBLE PAVEMENT	SY	125	\$ 359.00	\$ 359.00	\$ 338.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	605993	605043 POROUS FLEXIBLE PAVEMENT	SY	125	\$ 311.15	\$ 311.15	\$ 377.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	605993	Furnish and Install Granite Pavers - Furnish and Install Granite ADA Ramps	SY	5	\$ 17,555.15	\$ 17,555.15	\$ 16,719.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	605993	Permeable Paver Sidewalk	SY	60	\$ 323.25	\$ 323.25	\$ 223.00
2020B0056	C St., NE Implementation	9/18/2020	605993	Sidewalks & Driveway - Brick on Sand and Gravel	SY	95	\$ 183.00	\$ 171.00	\$ 234.00
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	605993	Create Tree Space, Item 605 051	SY	1,200	\$ 214.99	\$ 236.13	\$ 63.50
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	605993	Porous Flexible Paving (all-stone), Item 605 043	SY	50	\$ 302.67	\$ 302.00	\$ 325.00
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	605993	Porous Flexible Paving (rubber-stone), Item 605 041	SY	100	\$ 277.77	\$ 272.00	\$ 292.50
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	605993	Renovate Tree Space, Item 605 053	SY	500	\$ 189.77	\$ 217.30	\$ 30.00
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	605993	Repair-Replace with Porous Flexible Paving (all-stone), Item 605 047	SY	100	\$ 291.74	\$ 290.00	\$ 312.00
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	605993	Repair-Replace with Porous Flexible Paving (rubber-stone), Item 605 045	SY	1,800	\$ 276.13	\$ 272.00	\$ 292.50
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	605993	Porous Flexible Paving (all-stone), Item 605 043	SY	50	\$ 349.33	\$ 349.33	\$ 364.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	605993	Porous Flexible Paving (rubber-stone), Item 605 041	SY	100	\$ 352.33	\$ 352.33	\$ 347.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	605993	Repair-Replace with Porous Flexible Paving (all-stone), Item 605 047	SY	100	\$ 357.68	\$ 357.68	\$ 352.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	605993	Repair-Replace with Porous Flexible Paving (rubber-stone), Item 605 045	SY	1,500	\$ 345.01	\$ 345.01	\$ 340.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	605993	Sidewalks & Driveway - SY - Remove and Salvage Existing Sidewalk Brick	SY	200	\$ 102.50	\$ 100.00	\$ 92.50
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	605993	BRICK ALLEY-DRIVEWAY ENTRANCE	SY	500	\$ 152.20	\$ 175.10	\$ 182.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	605993	Item 605041 - Porous Flexible Paving (rubber-stone)	SY	100	\$ 257.50	\$ 260.00	\$ 242.50
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	605993	Item 605043 - Porous Flexible Paving (all-stone)	SY	50	\$ 265.67	\$ 270.00	\$ 254.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	605993	Item 605045 - Repair-Replace with Porous Flexible Paving (rubber-stone)	SY	300	\$ 293.33	\$ 290.00	\$ 290.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	605993	Item 605047 - Repair-Replace with Porous Flexible Paving (all-stone)	SY	50	\$ 303.42	\$ 305.25	\$ 305.25
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	605993	FURNISH AND INSTALL PERMEABLE PAVER SIDEWALK SPECIAL ITEM	SY	60	\$ 202.33	\$ 205.00	\$ 242.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	605993	POROUS FLEXIBLE PAVEMENT	SY	125	\$ 224.33	\$ 188.00	\$ 188.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	605995	605993 Furnish and Install Granite Pavers - Furnish and Install Granite ADA Ramps	EACH	5	\$ 15,750.00	\$ 15,750.00	\$ 15,000.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	605995	Furnish Solar Powered Multi-Space Parking Meter	EACH	4	\$ 14,787.74	\$ 14,000.00	\$ 14,000.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	605995	Reinstall Existing Bike Rack	EACH	2	\$ 553.35	\$ 250.00	\$ 250.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	605995	Relocate Trash Receptacle	EACH	1	\$ 603.35	\$ 400.00	\$ 400.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	605995	605 051- SP - Furnish and Install Trash Receptacle	EACH	8	\$ 1,045.33	\$ 8.00	\$ 8.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	605995	FURNISH & INSTALL GRANITE ADA RAMPS	EACH	3	\$ 15,992.67	\$ 10,778.00	\$ 10,778.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	605995	furnish and install granite ada ramps	EACH	5	\$ 17,834.03	\$ 11,633.00	\$ 11,633.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	606001	Curb, Gutter, & Paved Flume - PCC MOUNTABLE CURB AND GUTTER, 11-INCH DEPTH	LF	835	\$ 60.56	\$ 60.00	\$ 40.00
2018b0009db	Hill East		606002	PCC Curb	LF	680	\$ 42.50	\$ 42.50	\$ 40.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		606002	PCC Curb	LF	315	\$ 44.17	\$ 42.50	\$ 42.50
2020B0007	16th Street NW Bus Lanes	8/17/2020	606002	PCC Curb	LF	48	\$ 46.44	\$ 55.32	\$ 24.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	606002	PCC Curb	LF	90	\$ 63.40	\$ 70.00	\$ 45.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	606002	PCC Curb	LF	770	\$ 50.45	\$ 52.00	\$ 45.92
DCKAB0011	Safety & Geo of I-295	1/6/2020	606002	PCC Curb	LF	207	\$ 37.63	\$ 41.25	\$ 25.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	606002	PCC Curb	LF	112	\$ 63.13	\$ 63.00	\$ 50.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	606002	PCC Curb	LF	173	\$ 72.60	\$ 52.00	\$ 45.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	606002	PCC Curb	LF	580	\$ 470.40	\$ 580.00	\$ 580.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	606002	PCC Curb	LF	195	\$ 143.33	\$ 195.00	\$ 40.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	606002	PCC Curb	LF	650	\$ 41.00	\$ 40.00	\$ 35.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	606003	Curb, Gutter, & Paved Flume - PCC NON-MOUNTABLE CURB AND GUTTER, 15-INCH DEPTH	LF	288	\$ 71.25	\$ 72.50	\$ 49.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		606004	PCC Curb and/or Gutter	LF	1097	\$ 44.00	\$ 45.00	\$ 47.00
2018B0095VH	Maryland Avenue	11/19/2018	606004	PCC Curb and/or Gutter	LF	21	\$ 46.67	\$ 46.00	\$ 44.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	606004	PCC Curb and/or Gutter	LF	100	\$ 61.33	\$ 50.00	\$ 50.00
2020B0056	C St., NE Implementation	9/18/2020	606004	PCC Curb and/or Gutter	LF	200	\$ 56.60	\$ 55.00	\$ 81.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	606004	PCC Curb and/or Gutter	LF	530	\$ 68.67	\$ 72.02	\$ 50.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	606004	PCC Curb and/or Gutter	LF	8,400	\$ 43.47	\$ 41.00	\$ 41.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	606004	PCC Curb and/or Gutter	LF	2,300	\$ 52.43	\$ 58.00	\$ 37.52
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606004	PCC Curb and/or Gutter	LF	50	\$ 41.33	\$ 41.33	\$ 41.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	606004	PCC Curb and/or Gutter	LF	2,862	\$ 42.75	\$ 42.25	\$ 38.50
DCKAB0011	Safety & Geo of I-295	1/6/2020	606004	PCC Curb and/or Gutter	LF	257	\$ 48.38	\$ 50.00	\$ 42.50
KA20180099	Citywide Culvert Maintenance	11/26/2018	606004	PCC Curb and Gutter	LF	220	\$ 47.58	\$ 45.00	\$ 55.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	606004	PCC Curb and/or Gutter	LF	2,000	\$ 49.38	\$ 50.00	\$ 50.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	606004	PCC Curb and/or Gutter	LF	861	\$ 191.95	\$ 56.25	\$ 47.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	606004	PCC Curb and/or Gutter	LF	1,160	\$ 936.60	\$ 1,160.00	\$ 1,160.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	606004	PCC Curb and/or Gutter	LF	275	\$ 198.33	\$ 275.00	\$ 45.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	606004	PCC Curb and/or Gutter	LF	200	\$ 170.00	\$ 200.00	\$ 200.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	606004	PCC Curb and/or Gutter	LF	2600	\$ 47.83	\$ 49.00	\$ 39.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	606005	Curb, Gutter, & Paved Flume - PCC MOUNTABLE CURB, 23-INCH DEPTH	LF	1,904	\$ 84.34	\$ 87.50	\$ 45.00
2020B0007	Southern Avenue	9/17/2020	606006	PCC Curb, 13 to 15 Inch Depth	CY	4	\$ 679.93	\$ 680.00	\$ 680.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	606007	Curb, Gutter, & Paved Flume - PCC MOUNTABLE CURB AND GUTTER, 8-INCH DEPTH	LF	60	\$ 100.25	\$ 107.50	\$ 90.00
2020B0007	Southern Avenue	9/17/2020	606010	PCC Curb and Gutter, 13 to 15 Inch Depth	CY	10	\$ 724.85	\$ 705.00	\$ 660.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	606012	PCC Curb and Gutter, 15 to 18 Inch Depth	CY	600	\$ 659.73	\$ 550.00	\$ 478.24
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	606018	PCC Circular Curb	LF	75	\$ 54.04	\$ 48.00	\$ 39.20
DCKAB0011	Safety & Geo of I-295	1/6/2020	606018	PCC Circular Curb	LF	28	\$ 63.04	\$ 62.50	\$ 57.15
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	606018	PCC Circular Curb	LF	6	\$ 118.56	\$ 130.00	\$ 80.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	606020	PCC Circular Curb and Gutter	LF	75	\$ 74.41	\$ 77.00	\$ 55.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	606020	PCC Circular Curb and Gutter	LF	630	\$ 56.46	\$ 57.31	\$ 44.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	606020	PCC Circular Curb and Gutter	LF	590	\$ 59.65	\$ 60.00	\$ 41.44
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606020	PCC Circular Curb and Gutter	LF	10	\$ 43.83	\$ 43.83	\$ 46.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	606020	PCC Circular Curb and Gutter	LF	22	\$ 129.06	\$ 152.50	\$ 65.00
2020B0007	Southern Avenue	9/17/2020	606022	PCC Circular Curb, 13 to 15 Inch Depth	LF	2	\$ 139.30	\$ 67.89	\$ 300.00
2020B0007	Southern Avenue	9/17/2020	606030	PCC Circular Curb and/or Gutter, 13 to 15 Inch Depth	LF	11	\$ 64.79	\$ 60.00	\$ 80.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	606034	PCC Mountable Curb and Gutter, 10 to 13 Inch Depth	LF	318	\$ 50.63	\$ 53.50	\$ 40.50
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	606036	PCC Mountable Curb, 10 to 13 Inch Depth	LF	138	\$ 45.67	\$ 42.00	\$ 35.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	606036	PCC Mountable Curb, 10 to 13 Inch Depth	LF	1,154	\$ 42.50	\$ 46.00	\$ 25.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	606042	PCC Circular Mountable Curb, 10 to 13 Inch Depth	LF	18	\$ 59.83	\$ 54.50	\$ 50.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	606042	PCC Circular Mountable Curb, 10 to 13 Inch Depth	LF	14	\$ 73.04	\$ 73.00	\$ 57.15
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	606046	PCC Gutter	SY	500	\$ 222.70	\$ 201.50	\$ 260.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	606046	PCC Gutter	SY	67	\$ 256.33	\$ 300.00	\$ 133.00
2020B0007	Southern Avenue	9/17/2020	606046	PCC Gutter	SY	9	\$ 231.05	\$ 235.16	\$ 112.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	606046	PCC Gutter	SY	15	\$ 213.73	\$ 181.00	\$ 280.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	606046	PCC Gutter	SY	600	\$ 445.00	\$ 600.00	\$ 600.00
DCKA2019B0083	MLK, S.E.	8/5/2019	606046	PCC Gutter	SY	600	\$ 209.25	\$ 201.00	\$ 300.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	606046	PCC Gutter	SY	1,604	\$ 205.88	\$ 165.50	\$ 132.50
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	606046	PCC Gutter	SY	12	\$ 379.88	\$ 422.50	\$ 200.00
KA20210007	DCKA Florida 9th	12/29/2020	606046	PCC Gutter	SY	500	\$ 200.90	\$ 201.80	\$ 240.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	606046	PCC Gutter	SY	500	\$ 448.00	\$ 500.00	\$ 240.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	606046	PCC Gutter	SY	40	\$ 105.00	\$ 40.00	\$ 235.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	606050	PCC Circular Curb for Alley-Drive Entrance	LF	84	\$ 77.18	\$ 78.00	\$ 44.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606050	PCC Circular Curb for Alley-Drive Entrance	LF	150	\$ 48.08	\$ 48.08	\$ 46.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		606052	Repair-Replace PCC Curb and/or Gutter	CY	5	\$ 70.00	\$ 70.00	\$ 70.00
2018B0046	Local citywide utility paving.		606052	Repair-Replace PCC Curb and/or Gutter	CY	100	\$ 642.50	\$ 642.50	\$ 600.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		606052	Repair-Replace PCC Curb and/or Gutter	CY	16	\$ 1,375.25	\$ 1,350.00	\$ 1,350.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	606052	Repair-Replace PCC Curb and/or Gutter	CY	18	\$ 583.00	\$ 583.00	\$ 575.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	606052	Repair-Replace PCC Curb and/or Gutter	CY	22	\$ 585.14	\$ 585.14	\$ 309.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	606052	Repair-Replace PCC Curb and/or Gutter	CY	75	\$ 1,132.30	\$ 1,132.30	\$ 1,150.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	606052	Repair-Replace PCC Curb and/or Gutter	CY	16	\$ 1,042.33	\$ 960.00	\$ 1,300.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	606052	Repair-Replace PCC Curb and/or Gutter	CY	7	\$ 955.84	\$ 685.00	\$ 685.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606052	Repair-Replace PCC Curb and/or Gutter	CY	750	\$ 691.11	\$ 691.11	\$ 681.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	606052	Repair-Replace PCC Curb and/or Gutter	CY	100	\$ 900.00	\$ 800.00	\$ 500.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	606052	Repair-Replace PCC Curb and/or Gutter	CY	50	\$ 557.67	\$ 623.00	\$ 623.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	606052	Repair-Replace PCC Curb and/or Gutter	CY	200	\$ 692.60	\$ 699.00	\$ 733.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	606052	Repair-Replace PCC Curb and/or Gutter	CY	75	\$ 916.87	\$ 841.00	\$ 841.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	606052	Repair-Replace PCC Curb and/or Gutter	CY	60	\$ 531.31	\$ 531.31	\$ 99.68
2018B0046	Local citywide utility paving.		606054	Repair-Replace PCC Circular Curb and/or Gutter	CY	1	\$ 650.00	\$ 650.00	\$ 600.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		606054	Repair-Replace PCC Circular Curb and/or Gutter	CY	3	\$ 1,492.57	\$ 1,650.00	\$ 1,750.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	606054	Repair-Replace PCC Circular Curb and/or Gutter	CY	100	\$ 615.50	\$ 615.50	\$ 309.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	606054	Repair-Replace PCC Circular Curb and/or Gutter	CY	100	\$ 1,232.55	\$ 1,232.55	\$ 1,239.00
2020B0056	C St., NE Implementation	9/18/2020	606054	Repair-Replace PCC Circular Curb and/or Gutter	CY	30	\$ 820.80	\$ 800.00	\$ 1,070.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	606054	Repair-Replace PCC Circular Curb and/or Gutter	CY	3	\$ 1,240.67	\$ 1,162.00	\$ 1,500.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	606054	Repair-Replace PCC Circular Curb and/or Gutter	CY	7	\$ 1,082.91	\$ 733.00	\$ 621.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606054	Repair-Replace PCC Circular Curb and/or Gutter	CY	200	\$ 736.31	\$ 736.31	\$ 732.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	606054	Repair-Replace PCC Circular Curb and/or Gutter	CY	50	\$ 719.47	\$ 741.00	\$ 741.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	606054	Repair-Replace PCC Circular Curb and/or Gutter	CY	75	\$ 1,012.27	\$ 871.80	\$ 758.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	606054	Repair-Replace PCC Circular Curb and/or Gutter	CY	50	\$ 588.49	\$ 588.49	\$ 114.91
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606056	Furnish& Set 5"x12" Granite Straight Curb	LF	2,000	\$ 69.51	\$ 69.51	\$ 68.00
KA20210007	DCKA Florida 9th	12/29/2020	606057	Depressed Curb Inlet/Outlet for Bioretention Planters	LF	36	\$ 138.09	\$ 122.50	\$ 125.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606058	Furnish& Set 5"x12" Granite Circ. Curb, Radius Under 10 Ft.	LF	100	\$ 153.30	\$ 153.30	\$ 145.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606060	Furnish&Set 5"x12" Granite Circular Curb Radius10-100 Ft.	LF	350	\$ 106.69	\$ 106.69	\$ 119.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606062	Furnish&Set5"x12" Granite Circular Curb Radius Over 100 Ft	LF	50	\$ 83.51	\$ 83.51	\$ 83.00
2018b0009db	Hill East		606064	Furnish and Set 8"x12" Granite Straight Curb	LF	2332	\$ 59.00	\$ 59.00	\$ 60.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	10,108	\$ 63.33	\$ 60.00	\$ 70.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		606064	Furnish and Set 8"x12" Granite Straight Curb	LF	165	\$ 81.67	\$ 70.00	\$ 107.00
2018B0046	Local citywide utility paving.		606064	Furnish and Set 8"x12" Granite Straight Curb	LF	50	\$ 91.00	\$ 91.00	\$ 70.00
2018B0095VH	Maryland Avenue	11/19/2018	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	6,019	\$ 64.33	\$ 65.00	\$ 70.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		606064	Furnish and Set 8"x12" Granite Straight Curb	LF	660	\$ 127.90	\$ 104.00	\$ 99.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	50	\$ 65.50	\$ 65.50	\$ 65.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	295	\$ 69.50	\$ 69.50	\$ 51.50
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	7,023	\$ 73.00	\$ 79.00	\$ 60.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	3,230	\$ 69.22	\$ 72.00	\$ 65.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	540	\$ 69.83	\$ 70.00	\$ 56.50
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	103	\$ 139.40	\$ 139.40	\$ 145.00
2020B0056	C St., NE Implementation	9/18/2020	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	17,580	\$ 74.99	\$ 74.65	\$ 72.80
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	660	\$ 90.00	\$ 98.00	\$ 100.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	175	\$ 104.18	\$ 84.54	\$ 70.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	84	\$ 95.26	\$ 79.00	\$ 89.00
DCKA2019B0002	Oregon Avenue	2/21/2019	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	4,820	\$ 70.00	\$ 70.00	\$ 70.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	4,820	\$ 3,264.00	\$ 4,820.00	\$ 4,820.00
DCKA2019B0083	MLK, S.E.	8/5/2019	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	4,820	\$ 123.50	\$ 111.00	\$ 70.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	150	\$ 106.30	\$ 85.00	\$ 70.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	14,731	\$ 91.63	\$ 75.00	\$ 57.50
KA0056	31st Street, NW Over C&O Canal	8/20/2018	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	222	\$ 87.67	\$ 90.00	\$ 68.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	90	\$ 112.34	\$ 101.00	\$ 75.00
KA20210007	DCKA Florida 9th	12/29/2020	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	3,230	\$ 73.90	\$ 72.30	\$ 72.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	3,230	\$ 2,598.40	\$ 3,230.00	\$ 72.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	400	\$ 85.22	\$ 78.90	\$ 73.75
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	103	\$ 121.17	\$ 90.30	\$ 81.20
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	717	\$ 202.44	\$ 105.75	\$ 71.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	500	\$ 196.15	\$ 196.15	\$ 222.36
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	1,260	\$ 865.13	\$ 1,260.00	\$ 75.38
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	8,800	\$ 7,055.00	\$ 8,800.00	\$ 8,800.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	606064	Furnish and Set 8"x12" Granite Straight Curb	LF	100	\$ 119.33	\$ 116.00	\$ 90.00
2018b0009db	Hill East		606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	129	\$ 140.00	\$ 140.00	\$ 150.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	606066	Furnish and Set 8"x12" Granite Circular Curb Radius Under 10 ft	LF	430	\$ 174.67	\$ 150.00	\$ 150.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	22	\$ 202.67	\$ 200.00	\$ 255.00
2018B0046	Local citywide utility paving.		606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	10	\$ 235.00	\$ 235.00	\$ 170.00
2018B0095VH	Maryland Avenue	11/19/2018	606066	Furnish and Set 8"x12" Granite Circular Curb Radius Under 10 ft	LF	646	\$ 166.67	\$ 150.00	\$ 218.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	90	\$ 209.00	\$ 220.00	\$ 142.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	1,844	\$ 145.00	\$ 140.00	\$ 125.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	130	\$ 170.55	\$ 171.00	\$ 200.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	606066	Furnish and Set 8"x12" Granite Circular Curb Radius Under 10 ft	LF	86	\$ 182.67	\$ 190.00	\$ 134.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	50	\$ 269.40	\$ 269.40	\$ 260.00
2020B0056	C St., NE Implementation	9/18/2020	606066	Furnish and Set 8"x12" Granite Circular Curb Radius Under 10 ft	LF	86	\$ 182.67	\$ 190.00	\$ 134.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	90	\$ 173.67	\$ 180.00	\$ 180.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	518	\$ 429.67	\$ 518.00	\$ 518.00
DCKA2019B0083	MLK, S.E.	8/5/2019	606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	518	\$ 1,486.55	\$ 208.10	\$ 150.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	673	\$ 193.00	\$ 191.00	\$ 140.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	606066	Furnish and Set 8"x12" Granite Circular Curb Radius Under 10 ft	LF	10	\$ 248.13	\$ 236.50	\$ 180.00
KA20210007	DCKA Florida 9th	12/29/2020	606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	130	\$ 168.66	\$ 167.33	\$ 165.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	130	\$ 137.00	\$ 130.00	\$ 165.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	75	\$ 184.03	\$ 174.60	\$ 167.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	50	\$ 225.57	\$ 205.70	\$ 190.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	100	\$ 173.43	\$ 160.53	\$ 151.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	90	\$ 298.18	\$ 298.18	\$ 298.98
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	140	\$ 149.40	\$ 140.00	\$ 168.19
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	210	\$ 204.00	\$ 210.00	\$ 210.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	606066	Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	LF	100	\$ 207.33	\$ 199.00	\$ 175.00
2018b0009db	Hill East		606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	379	\$ 96.50	\$ 96.50	\$ 100.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	606068	Furnish and Set 8"x12" Granite Circular Curb Radius Under 10-100 ft	LF	1,480	\$ 111.67	\$ 105.00	\$ 105.00
2018B0046	Local citywide utility paving.		606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	10	\$ 200.00	\$ 200.00	\$ 120.00
2018B0095VH	Maryland Avenue	11/19/2018	606068	Furnish and Set 8"x12" Granite Circular Curb Radius 10-100 ft	LF	1,376	\$ 92.33	\$ 100.00	\$ 103.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	100	\$ 157.80	\$ 142.00	\$ 142.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	2,778	\$ 111.67	\$ 110.00	\$ 110.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	425	\$ 107.70	\$ 110.00	\$ 110.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	606068	Furnish and Set 8"x12" Granite Circular Curb Radius Under 10-100 ft	LF	124	\$ 129.83	\$ 129.00	\$ 110.50
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	50	\$ 179.60	\$ 179.60	\$ 192.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2020B0056	C St., NE Implementation	9/18/2020	606068	Furnish and Set 8"x12" Granite Circular Curb Radius 10-100 ft	LF	1,900	\$ 142.20	\$ 125.00	\$ 225.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	100	\$ 125.50	\$ 136.00	\$ 140.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	185	\$ 166.64	\$ 157.91	\$ 120.00
DCKA2019B0002	Oregon Avenue	2/21/2019	606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	690	\$ 100.80	\$ 100.80	\$ 100.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	690	\$ 531.33	\$ 690.00	\$ 690.00
DCKA2019B0083	MLK, S.E.	8/5/2019	606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	690	\$ 119.83	\$ 100.80	\$ 100.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	606068	Furnish and Set 8"x12" Granite Circular Curb Radius Under 10-100 ft	LF	150	\$ 164.38	\$ 175.50	\$ 120.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	889	\$ 128.13	\$ 109.50	\$ 114.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	606068	Furnish and Set 8"x12" Granite Circular Curb Radius Under 10-100 ft	LF	57	\$ 143.83	\$ 140.00	\$ 136.50
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	606068	Furnish and Set 8"x12" Granite Circular Curb Radius 10-100 ft	LF	133	\$ 202.88	\$ 210.00	\$ 100.00
KA20210007	DCKA Florida 9th	12/29/2020	606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	425	\$ 108.00	\$ 105.50	\$ 105.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	425	\$ 361.00	\$ 425.00	\$ 105.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	75	\$ 122.20	\$ 112.60	\$ 101.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	50	\$ 167.53	\$ 129.60	\$ 113.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	10	\$ 377.23	\$ 377.23	\$ 329.64
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	500	\$ 366.67	\$ 500.00	\$ 100.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	606068	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	LF	1,192	\$ 974.60	\$ 1,192.00	\$ 1,192.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/31/2018	606070	Furnish and Set 8"x12" Granite Circular Curb Radius Over 100 ft	LF	65	\$ 95.33	\$ 100.00	\$ 100.00
2018B0095VH	Maryland Avenue	11/19/2018	606070	Furnish&Set8"x12"Granite Circular Curb Radius Over 100Ft	LF	274	\$ 78.40	\$ 80.00	\$ 93.20
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	606070	Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft	LF	25	\$ 85.54	\$ 85.54	\$ 61.80
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	606070	Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft	LF	410	\$ 90.40	\$ 90.00	\$ 90.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	606070	Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft	LF	50	\$ 159.60	\$ 159.60	\$ 180.00
DCKA2019B0002	Oregon Avenue	2/21/2019	606070	Furnish&Set8"x12"Granite Circular Curb Radius Over 100Ft	LF	1,481	\$ 89.50	\$ 89.50	\$ 85.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	606070	Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft	LF	1,481	\$ 1,058.67	\$ 1,481.00	\$ 1,481.00
DCKA2019B0083	MLK, S.E.	8/5/2019	606070	Furnish&Set8"x12"Granite Circular Curb Radius Over 100Ft	LF	1,481	\$ 131.75	\$ 114.00	\$ 85.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	606070	Furnish&Set8"x12"Granite Circular Curb Radius Over 100Ft	LF	3	\$ 480.19	\$ 472.50	\$ 150.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	606070	Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft	LF	410	\$ 343.00	\$ 410.00	\$ 75.00
KA20210007	DCKA Florida 9th	12/29/2020	606070	Furnish&Set8"x12"Granite Circular Curb Radius Over 100Ft	LF	410	\$ 84.00	\$ 86.50	\$ 75.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	606070	Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft	LF	50	\$ 151.23	\$ 155.00	\$ 155.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	606070	Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft	LF	10	\$ 387.53	\$ 387.53	\$ 350.24
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	606070	Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft	LF	40	\$ 54.00	\$ 40.00	\$ 40.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	606072	Furnish and Set 8"x9" Granite Circular Curb Radius Over 100 ft	LF	50	\$ 63.00	\$ 63.00	\$ 60.00
2020B0056	C St., NE Implementation	9/18/2020	606072	Furnish and Set 8"x9" Granite Straight Curb	LF	205	\$ 102.60	\$ 102.00	\$ 68.50
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	606080	Set Stone Curb	LF	15	\$ 85.81	\$ 85.81	\$ 123.01
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		606082	Reset Stone Curb	LF	10	\$ 100.00	\$ 100.00	\$ 100.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		606082	Reset Stone Curb	LF	53	\$ 76.33	\$ 89.00	\$ 100.00
2018B0046	Local citywide utility paving.		606082	Reset Stone Curb	LF	100	\$ 52.70	\$ 52.70	\$ 40.00
2018B0095VH	Maryland Avenue	11/19/2018	606082	Reset Stone Curb	LF	650	\$ 39.83	\$ 45.00	\$ 46.50
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	606082	Reset Stone Curb	LF	300	\$ 42.50	\$ 42.50	\$ 35.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	606082	Reset Stone Curb	LF	40	\$ 54.30	\$ 54.30	\$ 30.90
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	606082	Reset Stone Curb	LF	100	\$ 60.33	\$ 58.00	\$ 58.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	606082	Reset Stone Curb	LF	300	\$ 47.50	\$ 45.00	\$ 45.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	606082	Reset Stone Curb	LF	476	\$ 53.28	\$ 40.35	\$ 40.35
2020B0007	Southern Avenue	9/17/2020	606082	Reset Stone Curb	LF	505	\$ 53.17	\$ 40.00	\$ 40.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	606082	Reset Stone Curb	LF	250	\$ 102.95	\$ 102.95	\$ 139.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606082	Reset Stone Curb	LF	500	\$ 47.25	\$ 47.25	\$ 41.00
KA20210007	DCKA Florida 9th	12/29/2020	606082	Reset Stone Curb	LF	300	\$ 46.41	\$ 44.50	\$ 34.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	606082	Reset Stone Curb	LF	300	\$ 246.80	\$ 300.00	\$ 34.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	606082	Reset Stone Curb	LF	300	\$ 51.43	\$ 38.60	\$ 37.70
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	606082	Reset Stone Curb	LF	150	\$ 64.93	\$ 71.00	\$ 71.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	606082	Reset Stone Curb	LF	50	\$ 69.95	\$ 65.61	\$ 72.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	606082	Reset Stone Curb	LF	150	\$ 99.99	\$ 99.99	\$ 115.01
2018B0046	Local citywide utility paving.		606084	Adjust Stone Curb	LF	100	\$ 36.89	\$ 36.89	\$ 20.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606084	Adjust Stone Curb	LF	500	\$ 37.25	\$ 37.25	\$ 21.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	606084	Adjust Stone Curb	LF	200	\$ 49.33	\$ 28.80	\$ 28.20
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		606086	Salvage Stone Curb	LF	850	\$ 40.60	\$ 31.00	\$ 60.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	606086	Salvage Stone Curb	LF	300	\$ 28.02	\$ 30.00	\$ 30.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	606086	Salvage Stone Curb	LF	850	\$ 36.33	\$ 30.00	\$ 30.00
KA20210007	DCKA Florida 9th	12/29/2020	606086	Salvage Stone Curb	LF	300	\$ 25.45	\$ 25.00	\$ 25.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	606086	Salvage Stone Curb	LF	300	\$ 245.00	\$ 300.00	\$ 25.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	606086	Salvage Stone Curb	LF	1,380	\$ 926.67	\$ 1,380.00	\$ 20.00
2018B0095VH	Maryland Avenue	11/19/2018	606088	Furnish and Set Mountable Granite Curb	LF	276	\$ 135.00	\$ 110.00	\$ 217.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	606088	Furnish and Set Mountable Granite Curb	LF	290	\$ 133.88	\$ 131.50	\$ 81.50
2018B0095VH	Maryland Avenue	11/19/2018	606092	Furnish and Set Granite Curb Transition	LF	4	\$ 314.67	\$ 300.00	\$ 540.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606096	AC Curb	LF	50	\$ 33.00	\$ 33.00	\$ 26.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	606096	AC Curb	LF	500	\$ 25.83	\$ 30.00	\$ 17.50
2018b0009db	Hill East		606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	22	\$ 1,250.00	\$ 1,250.00	\$ 1,500.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	12	\$ 1,886.67	\$ 1,900.00	\$ 2,310.00
2018B0095VH	Maryland Avenue	11/19/2018	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	88	\$ 1,310.00	\$ 1,450.00	\$ 1,450.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	1	\$ 3,066.57	\$ 2,875.00	\$ 2,875.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	5	\$ 1,830.00	\$ 1,890.00	\$ 1,600.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	15	\$ 2,065.00	\$ 1,795.00	\$ 1,400.00
2020B0007	Southern Avenue	9/17/2020	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	9	\$ 1,859.33	\$ 1,778.00	\$ 2,050.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	100	\$ 2,306.10	\$ 2,306.10	\$ 2,160.00
2020B0056	C St., NE Implementation	9/18/2020	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	34	\$ 2,142.80	\$ 2,114.00	\$ 2,270.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	1	\$ 2,323.00	\$ 2,400.00	\$ 2,800.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	9	\$ 1,715.51	\$ 1,546.54	\$ 1,500.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	12	\$ 1,520.76	\$ 1,500.00	\$ 1,143.52
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	500	\$ 1,313.00	\$ 1,313.00	\$ 1,568.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	8	\$ 1,871.58	\$ 1,800.00	\$ 1,800.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	6	\$ 2,184.75	\$ 2,064.50	\$ 2,310.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	2	\$ 1,603.75	\$ 1,557.50	\$ 1,665.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	2	\$ 1,964.00	\$ 2,000.00	\$ 1,832.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	14	\$ 2,066.88	\$ 1,900.00	\$ 1,800.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	10	\$ 1,927.63	\$ 1,986.90	\$ 1,376.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	50	\$ 2,738.57	\$ 2,549.70	\$ 1,726.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	6	\$ 1,716.38	\$ 1,815.13	\$ 1,512.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	3	\$ 562.40	\$ 3.00	\$ 3.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	50	\$ 2,076.87	\$ 2,076.87	\$ 2,100.41
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	27	\$ 651.33	\$ 27.00	\$ 1,900.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	606098	PCC Wheelchair/Bicycle Ramp - New Construction	EACH	69	\$ 514.20	\$ 69.00	\$ 69.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	606100	PCC Wheelchair/Bicycle Ramp-Extg Const	EACH	76	\$ 1,433.33	\$ 1,400.00	\$ 1,600.00
2018B0095VH	Maryland Avenue	11/19/2018	606100	PCC Wheelchair/Bicycle Ramp - Existing Construction	EACH	38	\$ 1,428.58	\$ 1,500.00	\$ 1,665.75
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		606100	PCC Wheelchair/Bicycle Ramp - Existing Construction	EACH	6	\$ 3,253.52	\$ 3,050.00	\$ 4,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	606100	PCC Wheelchair/Bicycle Ramp - Existing Construction	EACH	79	\$ 1,932.00	\$ 1,996.00	\$ 1,800.00
2020B0007	Southern Avenue	9/17/2020	606100	PCC Wheelchair/Bicycle Ramp-Extg Const	EACH	2	\$ 2,276.53	\$ 2,269.58	\$ 2,600.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	606100	PCC Wheelchair/Bicycle Ramp - Existing Construction	EACH	48	\$ 2,629.30	\$ 2,629.30	\$ 2,472.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	606100	PCC Wheelchair/Bicycle Ramp - Existing Construction	EACH	6	\$ 3,039.67	\$ 3,400.00	\$ 3,800.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	606100	PCC Wheelchair/Bicycle Ramp - Existing Construction	EACH	3	\$ 2,069.18	\$ 1,777.54	\$ 1,680.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606100	PCC Wheelchair/Bicycle Ramp - Existing Construction	EACH	500	\$ 1,748.00	\$ 1,748.00	\$ 1,831.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	606100	PCC Wheelchair/Bicycle Ramp-Extg Const	EACH	158	\$ 2,044.43	\$ 1,854.50	\$ 1,800.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	606100	PCC Wheelchair/Bicycle Ramp - Existing Construction	EACH	32	\$ 1,807.75	\$ 1,915.50	\$ 1,950.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	606100	PCC Wheelchair/Bicycle Ramp - Existing Construction	EACH	10	\$ 2,534.13	\$ 2,400.00	\$ 1,800.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	606100	PCC Wheelchair/Bicycle Ramp - Existing Construction	EACH	25	\$ 1,579.37	\$ 1,557.00	\$ 2,181.10
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	606100	PCC Wheelchair/Bicycle Ramp - Existing Construction	EACH	150	\$ 2,126.33	\$ 2,318.00	\$ 1,651.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	606100	PCC Wheelchair/Bicycle Ramp - Existing Construction	EACH	50	\$ 3,652.33	\$ 2,838.00	\$ 1,929.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	606100	PCC Wheelchair/Bicycle Ramp - Existing Construction	EACH	6	\$ 1,869.27	\$ 2,104.81	\$ 1,880.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	606100	PCC Wheelchair/Bicycle Ramp - Existing Construction	EACH	50	\$ 2,438.97	\$ 2,438.97	\$ 2,683.02
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	606100	PCC Wheelchair/Bicycle Ramp - Existing Construction	EACH	43	\$ 493.40	\$ 43.00	\$ 43.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	606100	PCC Wheelchair/Bicycle Ramp - Existing Construction	EACH	15	\$ 2,392.33	\$ 2,500.00	\$ 2,500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	606102	PCC Wheelchair/Bicycle Ramp	EACH	34	\$ 1,729.40	\$ 1,800.00	\$ 1,500.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	606102	PCC Wheelchair/Bicycle Ramp	EACH	42	\$ 2,085.18	\$ 1,910.17	\$ 1,703.00
DCKA2019B0002	Oregon Avenue	2/21/2019	606102	PCC Wheelchair/Bicycle Ramp	EACH	60	\$ 1,692.50	\$ 1,692.50	\$ 1,700.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	606102	PCC Wheelchair/Bicycle Ramp	EACH	60	\$ 920.00	\$ 60.00	\$ 60.00
DCKA2019B0083	MLK, S.E.	8/5/2019	606102	PCC Wheelchair/Bicycle Ramp	EACH	60	\$ 1,532.56	\$ 1,692.50	\$ 1,700.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	606102	PCC Wheelchair/Bicycle Ramp	EACH	50	\$ 2,288.83	\$ 1,985.00	\$ 1,985.00
KA20210007	DCKA Florida 9th	12/29/2020	606102	PCC Wheelchair/Bicycle Ramp	EACH	34	\$ 1,858.00	\$ 1,866.00	\$ 1,900.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	606102	PCC Wheelchair/Bicycle Ramp	EACH	34	\$ 407.20	\$ 34.00	\$ 1,900.00
KA20210007	DCKA Florida 9th	12/29/2020	606103	Median Curb Cut With Detectable Warning Pavers	SY	27	\$ 361.34	\$ 343.00	\$ 320.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	606104	PCC Flume	SY	453	\$ 178.13	\$ 187.25	\$ 182.00
2018b0009db	Hill East		606108	Brick Gutter	SF	4930	\$ 27.60	\$ 27.60	\$ 28.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	606108	Brick Gutter	SF	12,083	\$ 32.33	\$ 31.00	\$ 31.00
2018B0095VH	Maryland Avenue	11/19/2018	606108	Brick Gutter	SF	4,250	\$ 32.33	\$ 32.00	\$ 30.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		606108	Brick Gutter	SF	372	\$ 70.71	\$ 60.00	\$ 60.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	606108	Brick Gutter	SF	12,443	\$ 36.00	\$ 36.00	\$ 36.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	606108	Brick Gutter	SF	4,000	\$ 39.50	\$ 33.00	\$ 33.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	606108	Brick Gutter	SF	410	\$ 34.17	\$ 37.50	\$ 25.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	606108	Brick Gutter	SF	475	\$ 87.90	\$ 87.90	\$ 120.00
2020B0056	C St., NE Implementation	9/18/2020	606108	Brick Gutter	SF	10,200	\$ 37.97	\$ 35.50	\$ 35.50
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	606108	Brick Gutter	SF	372	\$ 57.42	\$ 65.00	\$ 70.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	606108	Brick Gutter	SF	250	\$ 56.95	\$ 56.00	\$ 40.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	606108	Brick Gutter	SF	420	\$ 44.41	\$ 43.00	\$ 50.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606108	Brick Gutter	SF	7,500	\$ 37.10	\$ 37.10	\$ 36.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	606108	Brick Gutter	SF	206	\$ 58.72	\$ 60.00	\$ 46.15
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	606108	Brick Gutter	SF	132	\$ 61.05	\$ 62.00	\$ 40.00
KA20210007	DCKA Florida 9th	12/29/2020	606108	Brick Gutter	SF	4,000	\$ 33.31	\$ 33.00	\$ 40.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	606108	Brick Gutter	SF	4,000	\$ 3,208.00	\$ 4,000.00	\$ 40.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	606108	Brick Gutter	SF	475	\$ 58.20	\$ 60.00	\$ 66.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	606108	Brick Gutter	SF	25	\$ 135.16	\$ 135.16	\$ 72.06
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	606108	Brick Gutter	SF	1,690	\$ 1,140.00	\$ 1,690.00	\$ 40.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	606108	Brick Gutter	SF	10,340	\$ 8,279.40	\$ 10,340.00	\$ 10,340.00
2018B0046	Local citywide utility paving.		606110	Detectable Warning Pavers on Existing Ramps and Retrofitting	SF	1	\$ 90.00	\$ 90.00	\$ 40.00
2018B0095VH	Maryland Avenue	11/19/2018	606110	Detectable Warning Pavers on Existing Ramps and Retrolifting	SF	444	\$ 44.17	\$ 36.00	\$ 76.50
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	606110	Detectable Warning Pavers on Existing Ramps and Retrofitting	SF	40	\$ 75.37	\$ 60.00	\$ 60.00
DCKA2019B0002	Oregon Avenue	2/21/2019	606110	Detectable Warning Pavers on Existing Ramps and Retrofitting	SF	500	\$ 53.00	\$ 53.00	\$ 30.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606110	Detectable Warning Pavers on Existing Ramps and Retrofitting	SF	50	\$ 73.26	\$ 73.26	\$ 53.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	606110	Detectable Warning Pavers on Existing Ramps and Retrofitting	SF	500	\$ 340.83	\$ 500.00	\$ 500.00
DCKA2019B0083	MLK, S.E.	8/5/2019	606110	Detectable Warning Pavers on Existing Ramps and Retrofitting	SF	500	\$ 48.98	\$ 48.70	\$ 30.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	606110	Detectable Warning Pavers on Existing Ramps and Retrofitting	SF	428	\$ 75.63	\$ 62.50	\$ 50.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	606110	Detectable Warning Pavers on Existing Ramps and Retrofitting	SF	80	\$ 68.60	\$ 53.50	\$ 53.50
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	606110	Detectable Warning Pavers on Existing Ramps and Retrofitting	SF	75	\$ 83.20	\$ 75.00	\$ 75.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	606110	Detectable Warning Pavers on Existing Ramps and Retrofitting	SF	1,468	\$ 1,181.40	\$ 1,468.00	\$ 1,468.00
2018b0009db	Hill East		606112	PCC LID Curb Inlet/Outlet	CY	110	\$ 792.50	\$ 792.50	\$ 900.00
2020B0007	Southern Avenue	9/17/2020	606112	PCC LID Curb Inlet/Outlet	CY	4	\$ 1,059.28	\$ 900.00	\$ 900.00
2020B0056	C St., NE Implementation	9/18/2020	606112	PCC LID Curb Inlet/Outlet	CY	9	\$ 988.35	\$ 901.00	\$ 901.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	606112	PCC LID Curb Inlet/Outlet	CY	3	\$ 1,324.22	\$ 1,358.65	\$ 2,000.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	606112	PCC LID Curb Inlet/Outlet	CY	11	\$ 848.84	\$ 912.00	\$ 948.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	606112	PCC LID Curb Inlet/Outlet	CY	1	\$ 606.48	\$ 0.60	\$ 0.60
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	606112	PCC LID Curb Inlet/Outlet	CY	31	\$ 224.80	\$ 31.00	\$ 31.00
2020B0007	Southern Avenue	9/17/2020	606991	Curb, Gutter, & Paved Flume - PCC Edge Treatment	CY	14	\$ 1,284.15	\$ 1,102.44	\$ 900.00
2020B0056	C St., NE Implementation	9/18/2020	606991	Curb, Gutter, & Paved Flume - Thickened PCC Curb and Gutter	SY	23	\$ 766.65	\$ 761.00	\$ 761.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	606991	Thickened for Curb and Gutter	CY	15	\$ 913.86	\$ 840.58	\$ 1,200.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	606991	PCC Bioretention Facility Edge Treatment	CY	420	\$ 1,075.33	\$ 828.00	\$ 828.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	606991	ITEM # 606311 REPAIR/REPLACE PCC FLUME	CY	20	\$ 646.80	\$ 600.00	\$ 524.40
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	606991	ITEM # 606315 REPAIR/REPLACE AC FLUME	CY	10	\$ 538.33	\$ 400.00	\$ 386.00
2018B0046	Local citywide utility paving.		606993	Curb, Gutter, & Paved Flume Special Item - ITEM # 606-007 PCC WHEELCHAIR/BICYCLE RAMP- EXISTING CONSTRUCTION	SY	20	\$ 305.50	\$ 305.50	\$ 400.00
2018B0046	Local citywide utility paving.		606993	Curb, Gutter, & Paved Flume Special Item - ITEM #606-005 PCC WHEELCHAIR/ BICYCLE RAMP- NEW CONSTRUCTION	SY	20	\$ 305.50	\$ 305.50	\$ 400.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	606993	606103 Median Curb Cut With Detectable Warning Pavers	SY	27	\$ 809.20	\$ 380.00	\$ 380.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	606993	606103 Median Curb Cut With Detectable Warning Pavers	SY	27	\$ 85.60	\$ 27.00	\$ 320.00
2018b0009db	Hill East		606995	Curb, Gutter, & Paved Flume Special Item - Granite Cycle Track 8"x14" Curb	LF	810	\$ 106.50	\$ 106.50	\$ 150.00
2018b0009db	Hill East		606995	Curb, Gutter, & Paved Flume Special Item - Granite Cycle Track Buffer Curb 8"x14" Chamferd Edge	LF	810	\$ 245.00	\$ 245.00	\$ 200.00
2018b0009db	Hill East		606995	Curb, Gutter, & Paved Flume Special Item - Granite Flush Curb 8"x14" at Raised Crosswalk Rough Finish on Surface	LF	40	\$ 87.28	\$ 87.28	\$ 90.00
2018B0046	Local citywide utility paving.		606995	Curb, Gutter, & Paved Flume Special Item - ITEM #606-109 REPLACE EXISTING GUTTER WITH BRICK GUTTER	LF	20	\$ 81.00	\$ 81.00	\$ 52.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	606995	606057 Depressed Curb Inlet/Outlet for Bioretention Planters	LF	36	\$ 130.30	\$ 110.00	\$ 100.00
2020B0007	Southern Avenue	9/17/2020	606995	Curb, Gutter, & Paved Flume - Thickened Concrete Curb	LF	82	\$ 128.33	\$ 90.00	\$ 65.00
2020B0056	C St., NE Implementation	9/18/2020	606995	Curb, Gutter, & Paved Flume - LID PCC Curb	LF	728	\$ 77.10	\$ 60.00	\$ 60.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	606995	LID PCC L-WALL (FLUSH)	LF	85	\$ 121.24	\$ 120.00	\$ 120.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	606995	REPAIR / REPLACE EXISTING GUTTER WITH BRICK GUTTER, Item 606 501	LF	50	\$ 82.89	\$ 82.89	\$ 63.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	606995	GUTTER W/ BRICK ON PCC	LF	150	\$ 49.50	\$ 49.00	\$ 56.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	606995	Curb, Gutter, & Paved Flume - PCC MOUNTABLE CURB, 21-INCH DEPTH	LF	20	\$ 113.56	\$ 124.00	\$ 45.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	606995	606057 Depressed Curb Inlet/Outlet for Bioretention Planters	LF	36	\$ 53.80	\$ 36.00	\$ 125.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	606995	ITEM # 606109 REPLACE EXISTING GUTTER WITH BRICK GUTTER	LF	500	\$ 57.97	\$ 56.00	\$ 72.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	606995	ITEM 606005 - TYPE B COMBINATION CURB AND GUTTER (MDSHA 620.02)	LF	192	\$ 159.20	\$ 192.00	\$ 192.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	606995	18 Inch Precast Concrete Bike Buffer	LF	2,488	\$ 2,018.40	\$ 2,488.00	\$ 2,488.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	606995	7 Inch Precast Concrete Bike Buffer	LF	2,576	\$ 2,086.80	\$ 2,576.00	\$ 2,576.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	606995	Concrete L-Wall Edge Treatment For LID	LF	750	\$ 626.00	\$ 750.00	\$ 750.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	606997	F & I 6'x8" PRE-CAST PCC WHEEL STOP	EACH	200	\$ 150.07	\$ 130.00	\$ 130.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	606997	F & I RAMP W/ HANDRAIL BOARDWALK PLATFORM OR EQUIVALENT W/KHAKI PAINT	EACH	5	\$ 11,089.67	\$ 12,895.00	\$ 12,895.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	606997	F & I RAMP W/O HANDRAIL BOARDWALK PLATFORM OR EQUIVALENT W/ CUSTOM KHAKI PAINT	EACH	5	\$ 8,784.90	\$ 10,075.00	\$ 10,700.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	607002	Seed	SY	1,200	\$ 2.33	\$ 3.00	\$ 3.00
2018B0046	Local citywide utility paving.		607002	Seed	SY	1	\$ 5.52	\$ 5.52	\$ 10.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		607002	Seed	SY	300	\$ 3.57	\$ 5.00	\$ 0.55
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	607002	Seed	SY	300	\$ 3.05	\$ 1.90	\$ 1.75
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	607002	Seed	SY	210	\$ 3.70	\$ 3.20	\$ 2.60
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	607002	Seed	SY	25,000	\$ 1.46	\$ 1.20	\$ 1.57
DCKAB0011	Safety & Geo of I-295	1/6/2020	607002	Seed	SY	11,387	\$ 2.17	\$ 1.37	\$ 0.95
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	607002	Seed MEADOW SEED MIX	SY	1,953	\$ 1.94	\$ 2.00	\$ 2.25
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	607002	Seed RIPARIAN BUFFER SEED MIX	SY	522	\$ 2.33	\$ 2.20	\$ 2.25
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	607002	Seed TEMPORARY SEED MIX	SY	2,233	\$ 1.68	\$ 1.23	\$ 1.25
2018b0009db	Hill East		607004	Seed with 4 Inch Topsoil	SY	6500	\$ 13.00	\$ 13.00	\$ 12.00
2020B0007	Southern Avenue	9/17/2020	607004	Seed with 4 Inch Topsoil	SY	108	\$ 17.15	\$ 17.00	\$ 17.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	607004	Seed with 4 Inch Topsoil	SY	70	\$ 16.48	\$ 15.00	\$ 15.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	607004	Seed with 4 Inch Topsoil	SY	533	\$ 17.00	\$ 16.50	\$ 16.50
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	607004	Seed with 4 Inch Topsoil	SY	14,139	\$ 13.45	\$ 13.25	\$ 12.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	607004	Seed with 4 Inch Topsoil	SY	750	\$ 149.81	\$ 28.50	\$ 21.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	607004	Seed with 4 Inch Topsoil	SY	1530	\$ 23.50	\$ 25.00	\$ 25.00
2018B0046	Local citywide utility paving.		607006	Hydroseed	SY	1	\$ 5.52	\$ 5.52	\$ 10.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	607006	Hydroseed	SY	200	\$ 10.85	\$ 2.70	\$ 2.70
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	607008	Hydroseed with 4 Inch Topsoil	SY	2,327	\$ 1,863.60	\$ 2,327.00	\$ 2,327.00
2018B0046	Local citywide utility paving.		607012	Renovate Grass	SY	1	\$ 10.40	\$ 10.40	\$ 20.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		607012	Renovate Grass	SY	1320	\$ 5.07	\$ 3.50	\$ 2.75
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	607012	Renovate Grass	SY	1,320	\$ 6.23	\$ 7.00	\$ 4.50
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	607012	Renovate Grass	SY	200	\$ 19.25	\$ 18.00	\$ 18.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	607012	Renovate Grass	SY	5,000	\$ 7.03	\$ 7.03	\$ 6.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	607012	Renovate Grass	SY	11,577	\$ 8.57	\$ 8.78	\$ 18.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	607012	Renovate Grass	SY	200	\$ 10.57	\$ 7.00	\$ 2.70
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	607014	Erosion Control Matting	SY	210	\$ 4.06	\$ 4.24	\$ 3.80
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	607014	Erosion Control Matting	SY	6,350	\$ 4.61	\$ 5.00	\$ 1.68
DCKAB0011	Safety & Geo of I-295	1/6/2020	607014	Erosion Control Matting	SY	258	\$ 4.58	\$ 3.55	\$ 3.60
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	607014	Erosion Control Matting	SY	242	\$ 6.96	\$ 6.75	\$ 6.50
2018B0095VH	Maryland Avenue	11/19/2018	607016	Sod	SY	4,411	\$ 6.54	\$ 5.00	\$ 4.62
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	607016	Sod	SY	2,000	\$ 10.73	\$ 5.20	\$ 5.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	607016	Sod	SY	210	\$ 9.87	\$ 6.50	\$ 6.30
DCKA2019B0002	Oregon Avenue	2/21/2019	607016	Sod	SY	2,170	\$ 9.96	\$ 9.96	\$ 15.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	607016	Sod	SY	2,170	\$ 1,452.17	\$ 2,170.00	\$ 2,170.00
DCKA2019B0083	MLK, S.E.	8/5/2019	607016	Sod	SY	2,170	\$ 45.10	\$ 15.75	\$ 15.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	607016	Sod	SY	110	\$ 80.00	\$ 110.00	\$ 20.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	607016	Sod	SY	1,471	\$ 1,180.80	\$ 1,471.00	\$ 1,471.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		607018	Sod with 3 Inch Topsoil	SY	2	\$ 18.75	\$ 18.75	\$ 18.75
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		607018	Sod with 3 Inch Topsoil	SY	320	\$ 21.42	\$ 24.00	\$ 6.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	607018	Sod with 3 Inch Topsoil	SY	150	\$ 12.65	\$ 12.65	\$ 10.30
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	607018	Sod with 3 Inch Topsoil	SY	150	\$ 26.70	\$ 26.70	\$ 20.00
2020B0056	C St., NE Implementation	9/18/2020	607018	Sod with 3 Inch Topsoil	SY	5,120	\$ 17.34	\$ 17.00	\$ 15.50
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	607018	Sod with 3 Inch Topsoil	SY	320	\$ 19.58	\$ 18.00	\$ 18.00
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	607018	Sod with 3 Inch Topsoil	SY	50	\$ 19.37	\$ 21.00	\$ 21.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	607018	Sod with 3 Inch Topsoil	SY	5,000	\$ 14.98	\$ 14.98	\$ 15.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	607018	Sod with 3 Inch Topsoil	SY	92	\$ 30.18	\$ 28.50	\$ 20.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	607018	Sod with 3 Inch Topsoil	SY	25	\$ 33.33	\$ 33.33	\$ 42.35
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	607018	Sod with 3 Inch Topsoil	SY	1,500	\$ 20.42	\$ 19.50	\$ 16.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	607018	Sod with 3 Inch Topsoil	SY	150	\$ 21.89	\$ 23.00	\$ 17.67
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	607018	Sod with 3 Inch Topsoil	SY	220	\$ 18.76	\$ 18.76	\$ 18.84
2018B0046	Local citywide utility paving.		607020	Sod with 4 Inch Topsoil	SY	200	\$ 16.13	\$ 16.13	\$ 15.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	607020	Sod with 4 Inch Topsoil	SY	70	\$ 21.44	\$ 20.00	\$ 20.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	607020	Sod with 4 Inch Topsoil	SY	222	\$ 20.63	\$ 20.00	\$ 20.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	607020	Sod with 4 Inch Topsoil	SY	2,000	\$ 20.67	\$ 20.00	\$ 15.00
2018B0046	Local citywide utility paving.		607022	Zoysia Sod with 3 Inch Topsoil	SY	1	\$ 25.50	\$ 25.50	\$ 30.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	607022	Zoysia Sod with 3 Inch Topsoil	SY	50	\$ 20.28	\$ 20.28	\$ 21.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	607022	Zoysia Sod with 3 Inch Topsoil	SY	20	\$ 29.50	\$ 33.00	\$ 35.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	607024	Wildflower Seeding (S.P. 90)	SY	68,050	\$ 1.85	\$ 1.53	\$ 1.18
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	607026	Topsoil	ACRE	5	\$ 23,866.31	\$ 23,892.16	\$ 9,072.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	607026	Topsoil	ACRE	2	\$ 50,988.46	\$ 51,126.93	\$ 37,300.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	607030	Planting Soil Mix	CY	405	\$ 144.33	\$ 133.00	\$ 120.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	607030	Planting Soil Mix	CY	60	\$ 159.83	\$ 180.00	\$ 184.00
2020B0007	Southern Avenue	9/17/2020	607030	Planting Soil Mix	CY	776	\$ 133.50	\$ 140.00	\$ 145.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	607030	Planting Soil Mix	CY	675	\$ 494.33	\$ 675.00	\$ 675.00
DCKA2019B0083	MLK, S.E.	8/5/2019	607030	Planting Soil Mix	CY	675	\$ 128.89	\$ 130.03	\$ 150.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	607030	Planting Soil Mix	CY	17	\$ 129.63	\$ 129.75	\$ 133.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	607030	Planting Soil Mix	CY	100	\$ 120.00	\$ 100.00	\$ 100.00
2018b0009db	Hill East		607032	Mulch	SY	190	\$ 5.88	\$ 5.88	\$ 6.00
2018B0046	Local citywide utility paving.		607032	Mulch	SY	1	\$ 4.80	\$ 4.80	\$ 5.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		607032	Mulch	SY	100	\$ 7.79	\$ 8.05	\$ 1.10
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	607032	Mulch	SY	290	\$ 7.17	\$ 5.00	\$ 4.50
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	607032	Mulch	SY	320	\$ 7.87	\$ 5.00	\$ 5.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	607032	Mulch	SY	2,500	\$ 13.83	\$ 12.25	\$ 12.25
2020B0007	Southern Avenue	9/17/2020	607032	Mulch	SY	30	\$ 8.08	\$ 9.24	\$ 10.00
2020B0056	C St., NE Implementation	9/18/2020	607032	Mulch	SY	1,061	\$ 8.55	\$ 9.25	\$ 8.75
2020B0056	C St., NE Implementation	9/18/2020	607032	Mulch	CY	60	\$ 11.09	\$ 11.00	\$ 11.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	607032	Mulch	SY	100	\$ 8.68	\$ 8.80	\$ 8.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	607032	Mulch	SY	40	\$ 10.19	\$ 7.00	\$ 7.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	607032	Mulch	SY	630	\$ 6.57	\$ 6.50	\$ 5.10
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	607032	Mulch	SY	490	\$ 6.19	\$ 6.00	\$ 5.60
DCKA2019B0002	Oregon Avenue	2/21/2019	607032	Mulch	SY	320	\$ 7.46	\$ 7.46	\$ 10.00
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	607032	Mulch	SY	50	\$ 12.10	\$ 7.48	\$ 24.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	607032	Mulch	SY	150	\$ 5.88	\$ 5.88	\$ 6.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	607032	Mulch	SY	222	\$ 153.67	\$ 222.00	\$ 222.00
DCKA2019B0083	MLK, S.E.	8/5/2019	607032	Mulch	SY	351	\$ 26.48	\$ 13.50	\$ 10.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	607032	Mulch	SY	8,430	\$ 6.30	\$ 5.93	\$ 3.75
DCKAB0011	Safety & Geo of I-295	1/6/2020	607032	Mulch	SY	330	\$ 6.85	\$ 5.89	\$ 6.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	607032	Mulch	SY	25	\$ 86.85	\$ 86.85	\$ 156.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	607032	Mulch	SY	222	\$ 46.69	\$ 31.75	\$ 102.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	607032	Mulch	SY	591	\$ 28.60	\$ 6.75	\$ 102.00
KA20210007	DCKA Florida 9th	12/29/2020	607032	Mulch	SY	222	\$ 5.78	\$ 5.55	\$ 7.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	607032	Mulch	SY	320	\$ 257.40	\$ 320.00	\$ 7.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	607032	Mulch	SY	200	\$ 7.58	\$ 6.80	\$ 4.95
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	607032	Mulch	SY	75	\$ 61.80	\$ 75.00	\$ 75.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	607032	Mulch	SY	898	\$ 601.33	\$ 898.00	\$ 8.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	607032	Mulch	SY	255	\$ 205.60	\$ 255.00	\$ 255.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	607032	Mulch	SY	120	\$ 97.60	\$ 120.00	\$ 120.00
2020B0007	Southern Avenue	9/17/2020	607034	Remulch	CY	59	\$ 108.36	\$ 100.00	\$ 100.00
2018b0009db	Hill East		607042	Bioretention Soil	CY	760	\$ 99.00	\$ 99.00	\$ 100.00
2018B0095VH	Maryland Avenue	11/19/2018	607042	Bioretention Soil	CY	318	\$ 116.67	\$ 120.00	\$ 130.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	607042	Bioretention Soil	CY	25	\$ 168.33	\$ 180.00	\$ 125.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	607042	Bioretention Soil	CY	150	\$ 167.70	\$ 151.00	\$ 180.00
2020B0007	Southern Avenue	9/17/2020	607042	Bioretention Soil	CY	91	\$ 149.27	\$ 155.00	\$ 155.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	607042	Bioretention Soil	CY	50	\$ 226.90	\$ 226.90	\$ 164.00
2020B0056	C St., NE Implementation	9/18/2020	607042	Bioretention Soil	CY	280	\$ 161.20	\$ 147.00	\$ 132.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	607042	Bioretention Soil	CY	40	\$ 203.66	\$ 237.00	\$ 130.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	607042	Bioretention Soil	CY	1,470	\$ 162.63	\$ 176.50	\$ 176.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	607042	Bioretention Soil	CY	6,121	\$ 77.67	\$ 76.00	\$ 62.41
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	607042	Bioretention Soil	CY	222	\$ 233.33	\$ 222.00	\$ 222.00
DCKA2019B0083	MLK, S.E.	8/5/2019	607042	Bioretention Soil	CY	222	\$ 146.51	\$ 146.42	\$ 160.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	607042	Bioretention Soil	CY	233	\$ 150.50	\$ 153.50	\$ 156.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	607042	Bioretention Soil	CY	289	\$ 174.75	\$ 160.00	\$ 125.00
KA20210007	DCKA Florida 9th	12/29/2020	607042	Bioretention Soil	CY	150	\$ 155.50	\$ 147.50	\$ 200.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	607042	Bioretention Soil	CY	150	\$ 160.00	\$ 150.00	\$ 200.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	607042	Bioretention Soil	CY	50	\$ 175.93	\$ 183.00	\$ 144.38
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	607042	Bioretention Soil	CY	150	\$ 144.40	\$ 150.00	\$ 150.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	607042	Bioretention Soil	CY	190	\$ 192.00	\$ 190.00	\$ 190.00
2018b0009db	Hill East		607044	Sand Based Structural Soil	CY	2467	\$ 99.00	\$ 99.00	\$ 100.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	607044	Sand Based Structural Soil	CY	2,275	\$ 154.00	\$ 157.00	\$ 85.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	607044	Sand Based Structural Soil	CY	350	\$ 191.00	\$ 161.00	\$ 120.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	607044	Sand Based Structural Soil	CY	115	\$ 152.33	\$ 153.00	\$ 153.00
2020B0056	C St., NE Implementation	9/18/2020	607044	Sand Based Structural Soil	CY	180	\$ 165.60	\$ 147.00	\$ 132.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	607044	Sand Based Structural Soil	CY	630	\$ 183.22	\$ 180.41	\$ 176.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	607044	Sand Based Structural Soil	CY	6,587	\$ 80.77	\$ 80.00	\$ 62.97
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	607044	Sand Based Structural Soil	CY	675	\$ 533.33	\$ 675.00	\$ 675.00
DCKA2019B0083	MLK, S.E.	8/5/2019	607044	Sand Based Structural Soil	CY	675	\$ 143.60	\$ 150.20	\$ 185.00
KA20210007	DCKA Florida 9th	12/29/2020	607044	Sand Based Structural Soil	CY	350	\$ 160.75	\$ 156.50	\$ 200.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	607044	Sand Based Structural Soil	CY	350	\$ 320.00	\$ 350.00	\$ 200.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	607044	Sand Based Structural Soil	CY	28	\$ 45.40	\$ 28.00	\$ 28.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	607044	Sand Based Structural Soil	CY	842	\$ 621.33	\$ 842.00	\$ 180.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	607044	Sand Based Structural Soil	CY	2,250	\$ 1,829.00	\$ 2,250.00	\$ 2,250.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	607046	Plant bed soil	CY	75	\$ 144.85	\$ 130.00	\$ 130.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	607046	Plant bed soil	CY	100	\$ 194.15	\$ 194.15	\$ 143.00
2020B0056	C St., NE Implementation	9/18/2020	607046	Plant bed soil	CY	3,216	\$ 133.70	\$ 132.00	\$ 132.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	607046	Plant bed soil	CY	420	\$ 127.83	\$ 126.00	\$ 126.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	607046	Plant bed soil	CY	29,231	\$ 65.82	\$ 70.00	\$ 60.73
DCKAB0011	Safety & Geo of I-295	1/6/2020	607046	Plant bed soil	CY	1,146	\$ 148.00	\$ 153.50	\$ 156.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	607046	Plant bed soil	CY	33	\$ 143.81	\$ 135.00	\$ 170.00
KA20210007	DCKA Florida 9th	12/29/2020	607046	Plant bed soil	CY	75	\$ 145.13	\$ 132.25	\$ 206.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	607046	Plant bed soil	CY	75	\$ 101.20	\$ 75.00	\$ 206.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	607046	Plant bed soil	CY	100	\$ 152.42	\$ 156.00	\$ 131.67
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	607046	Plant bed soil	CY	250	\$ 226.67	\$ 250.00	\$ 180.00
2018B0095VH	Maryland Avenue	11/19/2018	607048	Lawn Soil	CY	950	\$ 76.17	\$ 65.00	\$ 103.50
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	607048	Lawn Soil	CY	21	\$ 125.39	\$ 126.00	\$ 126.00
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	607048	Lawn Soil	CY	500	\$ 78.53	\$ 73.00	\$ 73.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	607048	Lawn Soil	CY	50	\$ 89.00	\$ 89.00	\$ 63.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	607048	Lawn Soil	CY	285	\$ 258.00	\$ 285.00	\$ 285.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	607050	Compost	CY	21	\$ 105.19	\$ 101.00	\$ 101.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	607052	Sand	CY	130	\$ 153.91	\$ 165.00	\$ 100.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	607052	Sand	CY	21	\$ 133.64	\$ 111.00	\$ 88.28
KA20210007	DCKA Florida 9th	12/29/2020	607052	Sand	CY	130	\$ 140.10	\$ 140.20	\$ 150.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	607052	Sand	CY	130	\$ 134.00	\$ 130.00	\$ 150.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	607054	Provide Porous Grass Paving	SY	21	\$ 49.37	\$ 29.00	\$ 22.70
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	607055	Incidental Construction - Modified Soil at 10' Revegetation Zone (S.P. 91)	SY	2,351	\$ 21.19	\$ 16.00	\$ 11.20

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	607057	Deep Soil Conditioning	SY	2,500	\$ 5.17	\$ 6.00	\$ 3.50
DCKA2019B0002	Oregon Avenue	2/21/2019	608001	Materials - Deciduous Tree 2-3" Cal, B & B Bloodgood London Planetree	EACH	13	\$ 294.38	\$ 294.38	\$ 300.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608001	Materials - Deciduous Tree 2-3" Cal, B & B Bloodgood London Planetree	EACH	13	\$ 3,073.44	\$ 487.50	\$ 300.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	608002	Remove Tree and Stump up to 6 Inch Dia.	EACH	8	\$ 203.33	\$ 110.00	\$ 100.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		608002	Remove Tree and Stump up to 6 Inch Dia.	EACH	4	\$ 337.83	\$ 240.50	\$ 573.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608002	Remove Tree and Stump up to 6 Inch Dia.	EACH	18	\$ 473.33	\$ 370.00	\$ 350.00
2020B0007	Southern Avenue	9/17/2020	608002	Remove Tree and Stump up to 6 Inch Dia.	EACH	7	\$ 509.17	\$ 500.00	\$ 500.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	608002	Remove Tree and Stump up to 6 Inch Dia.	EACH	10	\$ 276.25	\$ 276.25	\$ 104.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	608002	Remove Tree and Stump up to 6 Inch Dia.	EACH	1	\$ 642.75	\$ 682.00	\$ 682.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608002	Remove Tree and Stump up to 6 Inch Dia.	EACH	27	\$ 404.00	\$ 390.00	\$ 250.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608002	Remove Tree and Stump up to 6 Inch Dia.	EACH	350	\$ 425.00	\$ 425.00	\$ 425.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	608002	Remove Tree and Stump up to 6 Inch Dia.	EACH	2	\$ 101.60	\$ 2.00	\$ 2.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608003	Materials - Deciduous Tree 2-3" Cal, B & B Skyline Honeylocust	EACH	10	\$ 294.38	\$ 294.38	\$ 300.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608003	Materials - Deciduous Tree 2-3" Cal, B & B Skyline Honeylocust	EACH	10	\$ 10,464.94	\$ 487.50	\$ 300.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	608004	Remove Tree and Stump 6 to 12 Inch Dia.	EACH	9	\$ 373.27	\$ 400.00	\$ 200.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		608004	Remove Tree and Stump 6 to 12 Inch Dia.	EACH	1	\$ 420.17	\$ 250.00	\$ 769.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608004	Remove Tree and stump 6 to 12 inch Dia	EACH	9	\$ 919.00	\$ 607.00	\$ 550.00
2020B0056	C St., NE Implementation	9/18/2020	608004	Remove Tree and Stump 6 to 12 Inch Dia.	EACH	11	\$ 1,720.50	\$ 650.00	\$ 717.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608004	Remove Tree and Stump 6 to 12 Inch Dia.	EACH	63	\$ 780.59	\$ 606.00	\$ 606.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	608004	Remove Tree and Stump 6 to 12 Inch Dia.	EACH	10	\$ 571.25	\$ 571.25	\$ 418.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	608004	Remove Tree and stump 6 to 12 inch Dia	EACH	8	\$ 672.67	\$ 576.00	\$ 932.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608004	Remove Tree and Stump 6 to 12 Inch Dia.	EACH	41	\$ 576.22	\$ 500.00	\$ 450.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608004	Remove Tree and Stump 6 to 12 Inch Dia.	EACH	500	\$ 728.00	\$ 728.00	\$ 728.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	608004	Remove Tree and Stump 6 to 12 Inch Dia.	EACH	2	\$ 191.60	\$ 2.00	\$ 2.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608005	Materials - Deciduous Tree 2-3" Cal, B & B - Scarlet Oak	EACH	12	\$ 294.38	\$ 294.38	\$ 300.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608005	Materials - Deciduous Tree 2-3" Cal, B & B - Scarlet Oak	EACH	12	\$ 331.44	\$ 294.38	\$ 300.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	608006	Remove Tree and stump 12 to 18 inch Dia	EACH	4	\$ 870.00	\$ 900.00	\$ 650.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		608006	Remove Tree and Stump 12 to 18 Inch Dia.	EACH	2	\$ 1,175.00	\$ 1,085.00	\$ 1,440.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608006	Remove Tree and stump 12 to 18 inch Dia	EACH	5	\$ 1,657.00	\$ 1,271.00	\$ 1,200.00
2020B0007	Southern Avenue	9/17/2020	608006	Remove Tree and stump 12 to 18 inch Dia	EACH	2	\$ 1,021.67	\$ 1,155.00	\$ 750.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608006	Remove Tree and Stump 12 to 18 inch Dia.	EACH	53	\$ 1,390.37	\$ 1,273.45	\$ 1,184.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	608006	Remove Tree and Stump 12 to 18 Inch Dia.	EACH	10	\$ 1,461.98	\$ 1,461.98	\$ 1,046.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	608006	Remove Tree and stump 12 to 18 inch Dia	EACH	1	\$ 1,474.25	\$ 1,695.00	\$ 1,690.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	608006	Remove Tree and stump 12 to 18 inch Dia	EACH	6	\$ 1,193.47	\$ 1,140.00	\$ 1,310.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608006	Remove Tree and stump 12 to 18 inch Dia	EACH	17	\$ 969.00	\$ 900.00	\$ 900.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608006	Remove Tree and Stump 12 to 18 Inch Dia.	EACH	750	\$ 1,335.00	\$ 1,335.00	\$ 1,335.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	608006	Remove Tree and Stump 12 to 18 Inch Dia.	EACH	1	\$ 1,648.67	\$ 1,206.00	\$ 1,206.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608007	Materials - Deciduous Tree 2-3" Cal, B & B - Nuttail Oak	EACH	9	\$ 294.38	\$ 294.38	\$ 300.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608007	Materials - Deciduous Tree 2-3" Cal, B & B - Nuttail Oak	EACH	9	\$ 331.13	\$ 294.38	\$ 300.00
2018b0009db	Hill East		608008	Remove Tree and Stump 18 to 24 Inch Dia.	EACH	17	\$ 550.00	\$ 550.00	\$ 600.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		608008	Remove Tree and Stump 18 to 24 Inch Dia.	EACH	1	\$ 2,008.33	\$ 2,000.00	\$ 2,340.00
2018B0095VH	Maryland Avenue	11/19/2018	608008	Remove Tree and Stump 18 to 24 inch Dia	EACH	10	\$ 1,866.67	\$ 1,800.00	\$ 2,300.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608008	Remove Tree and Stump 18 to 24 inch Dia	EACH	1	\$ 2,321.33	\$ 1,964.00	\$ 1,800.00
2020B0007	Southern Avenue	9/17/2020	608008	Remove Tree and Stump 18 to 24 inch Dia	EACH	1	\$ 1,696.92	\$ 1,905.75	\$ 1,000.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608008	Remove Tree and Stump 18 to 24 inch Dia.	EACH	63	\$ 2,175.70	\$ 1,929.00	\$ 1,929.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	608008	Remove Tree and Stump 18 to 24 Inch Dia.	EACH	10	\$ 2,189.75	\$ 2,189.75	\$ 2,091.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	608008	Remove Tree and Stump 18 to 24 inch Dia	EACH	1	\$ 3,038.25	\$ 3,480.00	\$ 3,460.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	608008	Remove Tree and Stump 18 to 24 inch Dia	EACH	2	\$ 2,380.00	\$ 2,490.00	\$ 2,500.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	608008	Remove Tree and Stump 18 to 24 inch Dia	EACH	6	\$ 2,074.33	\$ 2,053.00	\$ 2,020.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608008	Remove Tree and Stump 18 to 24 inch Dia	EACH	29	\$ 1,764.13	\$ 1,600.00	\$ 1,500.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608008	Remove Tree and Stump 18 to 24 inch Dia.	EACH	750	\$ 2,430.00	\$ 2,430.00	\$ 2,430.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	608008	Remove Tree and Stump 18 to 24 Inch Dia.	EACH	1	\$ 2,534.33	\$ 2,283.00	\$ 2,283.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608009	Materials - Deciduous Tree 2-3" Cal, B & B - Willow Oak	EACH	12	\$ 294.38	\$ 294.38	\$ 300.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608009	Materials - Deciduous Tree 2-3" Cal, B & B - Willow Oak	EACH	12	\$ 4,335.94	\$ 487.50	\$ 300.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	608010	Remove Tree and Stump 24 to 30 inch Dia	EACH	2	\$ 1,968.33	\$ 1,800.00	\$ 1,800.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608010	Remove Tree and Stump 24 to 30 inch Dia	EACH	1	\$ 3,524.00	\$ 2,772.00	\$ 2,500.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608010	Remove Tree and Stump 24 to 30 Inch Dia.	EACH	42	\$ 3,078.32	\$ 2,865.26	\$ 2,801.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	608010	Remove Tree and Stump 24 to 30 Inch Dia.	EACH	10	\$ 3,462.50	\$ 3,462.50	\$ 3,659.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	608010	Remove Tree and Stump 24 to 30 inch Dia	EACH	3	\$ 3,003.33	\$ 2,900.00	\$ 2,480.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608010	Remove Tree and Stump 24 to 30 inch Dia	EACH	17	\$ 2,607.00	\$ 2,250.00	\$ 2,000.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608010	Remove Tree and Stump 24 to 30 Inch Dia.	EACH	650	\$ 2,977.00	\$ 2,977.00	\$ 2,977.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608011	Materials - Deciduous Tree 2-3" Cal, B & B - Shumard oak	EACH	10	\$ 294.38	\$ 294.38	\$ 300.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608011	Materials - Deciduous Tree 2-3" Cal, B & B - Shumard oak	EACH	10	\$ 329.53	\$ 294.38	\$ 300.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	608012	Remove Tree and Stump 30 to 36 inch Dia	EACH	1	\$ 2,755.33	\$ 3,000.00	\$ 3,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	608012	Remove Tree and Stump 30 to 36 Inch Dia.	EACH	1	\$ 4,077.40	\$ 3,927.00	\$ 3,300.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	608012	Remove Tree and Stump 30 to 36 inch Dia.	EACH	1	\$ 4,240.10	\$ 4,240.10	\$ 4,579.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608012	Remove Tree and Stump 30 to 36 Inch Dia.	EACH	42	\$ 3,960.57	\$ 3,660.00	\$ 3,609.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	608012	Remove Tree and Stump 30 to 36 Inch Dia.	EACH	10	\$ 3,896.00	\$ 3,896.00	\$ 4,181.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	608012	Remove Tree and Stump 30 to 36 inch Dia	EACH	3	\$ 4,520.00	\$ 4,710.00	\$ 3,620.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608012	Remove Tree and Stump 30 to 36 inch Dia	EACH	10	\$ 3,390.00	\$ 3,305.00	\$ 3,410.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608012	Remove Tree and Stump 30 to 36 Inch Dia.	EACH	500	\$ 3,585.00	\$ 3,585.00	\$ 3,585.00
KA20210007	DCKA Florida 9th	12/29/2020	608012	Remove Tree and Stump 30 to 36 inch Dia	EACH	1	\$ 4,142.25	\$ 4,039.50	\$ 5,190.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	608012	Remove Tree and Stump 30 to 36 Inch Dia.	EACH	1	\$ 1,038.80	\$ 1.00	\$ 5,190.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	608012	Remove Tree and Stump 30 to 36 Inch Dia.	EACH	1	\$ 5,308.37	\$ 5,212.00	\$ 4,158.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608013	Materials - Deciduous Tree 2-3" Cal, B & B - New Harmony Elm	EACH	11	\$ 294.38	\$ 294.38	\$ 300.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608013	Materials - Deciduous Tree 2-3" Cal, B & B - New Harmony Elm	EACH	11	\$ 335.31	\$ 294.38	\$ 300.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608014	Remove Tree and Stump 36 to 42 inch Dia	EACH	1	\$ 4,894.00	\$ 4,332.00	\$ 3,850.00
2020B0007	Southern Avenue	9/17/2020	608014	Remove Tree and Stump 36 to 42 inch Dia	2500	1	\$ 4,143.33	\$ 4,620.00	\$ 2,500.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	608014	Remove Tree and Stump 36 to 42 Inch Dia.	EACH	3	\$ 5,451.45	\$ 5,451.45	\$ 5,887.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608014	Remove Tree and Stump 36 to 42 Inch Dia.	EACH	21	\$ 5,002.76	\$ 4,881.56	\$ 4,649.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	608014	Remove Tree and Stump 36 to 42 Inch Dia.	EACH	10	\$ 5,023.25	\$ 5,023.25	\$ 5,228.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	608014	Remove Tree and Stump 36 to 42 inch Dia	EACH	3	\$ 5,298.17	\$ 5,554.50	\$ 4,250.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608014	Remove Tree and Stump 36 to 42 inch Dia	EACH	1	\$ 4,346.88	\$ 4,250.00	\$ 4,500.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608014	Remove Tree and Stump 36 to 42 Inch Dia.	EACH	425	\$ 4,436.00	\$ 4,436.00	\$ 4,436.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	608014	Remove Tree and Stump 36 to 42 Inch Dia.	EACH	3	\$ 6,717.99	\$ 6,956.00	\$ 5,341.88
DCKA2019B0002	Oregon Avenue	2/21/2019	608015	Materials - Deciduous Tree 2-3" Cal, B & B Green Vase Zelkova	EACH	13	\$ 294.38	\$ 294.38	\$ 300.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608015	Materials - Deciduous Tree 2-3" Cal, B & B Green Vase Zelkova	EACH	13	\$ 327.74	\$ 294.38	\$ 300.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	608016	Remove Tree and Stump over 42 Inch Dia.	EACH	10	\$ 7,999.85	\$ 7,999.85	\$ 7,640.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608016	Remove Tree and Stump over 42 Inch Dia.	EACH	21	\$ 6,369.71	\$ 6,048.89	\$ 5,920.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	608016	Remove Tree and Stump over 42 Inch Dia.	EACH	10	\$ 2,970.50	\$ 2,970.50	\$ 5,228.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608016	Remove Tree and Stump over 42 Inch Dia.	EACH	1	\$ 5,216.38	\$ 4,750.00	\$ 5,000.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608016	Remove Tree and Stump over 42 Inch Dia.	EACH	350	\$ 5,165.00	\$ 5,165.00	\$ 5,165.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	608016	Remove Tree and Stump over 42 Inch Dia.	EACH	10	\$ 8,061.40	\$ 8,216.20	\$ 6,930.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608017	Materials - Perennial, #1 Cont. - Amsonia tabernaemontana (Bluestar)	EACH	42	\$ 18.67	\$ 18.67	\$ 20.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608017	Materials - Perennial, #1 Cont. - Amsonia tabernaemontana (Bluestar)	EACH	42	\$ 46.01	\$ 46.50	\$ 20.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608019	Materials - Perennial, #1 - Cont.Echinacea purpurea 'Magnus' (Purple Coneflower)	EACH	107	\$ 18.67	\$ 18.67	\$ 20.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608019	Materials - Perennial, #1 - Cont.Echinacea purpurea 'Magnus' (Purple Coneflower)	EACH	107	\$ 48.63	\$ 46.50	\$ 20.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608021	Materials - Perennial, #1 Cont - .Monarda bradburiana (Eastern Beebalm)	EACH	140	\$ 18.67	\$ 18.67	\$ 20.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608021	Materials - Perennial, #1 Cont - .Monarda bradburiana (Eastern Beebalm)	EACH	140	\$ 68.21	\$ 46.50	\$ 20.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608023	Materials - Perennial, #1 Cont.Rudbeckia fulgida 'Fulgida' (Black-eyed Susan)	EACH	105	\$ 18.67	\$ 18.67	\$ 20.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608023	Materials - Perennial, #1 Cont.Rudbeckia fulgida 'Fulgida' (Black-eyed Susan)	EACH	105	\$ 67.58	\$ 46.50	\$ 20.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608025	Materials - Perennial, #1 Cont. - Solidago sphacelata 'Golden Fleece' (Goldenrod)	EACH	57	\$ 18.67	\$ 18.67	\$ 20.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608025	Materials - Perennial, #1 Cont. - Solidago sphacelata 'Golden Fleece' (Goldenrod)	EACH	57	\$ 129.33	\$ 46.50	\$ 20.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608027	Materials - Ornamental Grass, #1 Cont - .Carex pensylvanica (Pennsylvania Sedge)	EACH	58	\$ 18.67	\$ 18.67	\$ 20.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608027	Materials - Ornamental Grass, #1 Cont - .Carex pensylvanica (Pennsylvania Sedge)	EACH	58	\$ 59.08	\$ 38.00	\$ 20.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608029	Materials - Ornamental Grass, #1 Cont.Muhlenbergia capillaris (Pink Muhleygrass)	EACH	15	\$ 18.67	\$ 18.67	\$ 20.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608029	Materials - Ornamental Grass, #1 Cont.Muhlenbergia capillaris (Pink Muhleygrass)	EACH	15	\$ 731.58	\$ 38.00	\$ 20.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608031	Materials - Ornamental Grass, #1 Cont.Panicum Virgatum 'Cheyenne Sky' (Switchgrass)	EACH	35	\$ 18.67	\$ 18.67	\$ 20.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608031	Materials - Ornamental Grass, #1 Cont.Panicum Virgatum 'Cheyenne Sky' (Switchgrass)	EACH	35	\$ 24,530.83	\$ 38.00	\$ 20.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	608032	Remove Tree and Stump over 42 Inch Dia.	EACH	2	\$ 4,135.00	\$ 3,500.00	\$ 3,500.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608033	Materials - Ornamental Grass, #1 Cont.Liriope muscari 'Big Blue' - Big Blue Lilyturf	EACH	124	\$ 18.67	\$ 18.67	\$ 20.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608033	Materials - Ornamental Grass, #1 Cont.Liriope muscari 'Big Blue' - Big Blue Lilyturf	EACH	124	\$ 369.58	\$ 38.00	\$ 20.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608034	Remove Stumps up to 6 Inch Dia	EACH	1	\$ 281.67	\$ 200.00	\$ 200.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	608034	Remove Stumps up to 6 Inch Dia.	EACH	1	\$ 223.81	\$ 135.13	\$ 138.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608034	Remove Stumps up to 6 Inch Dia.	EACH	50	\$ 273.00	\$ 273.00	\$ 273.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	608036	Remove Stumps 6 to 12 Inch Dia.	EACH	1	\$ 414.58	\$ 143.75	\$ 100.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608036	Remove Stumps 6 to 12 Inch Dia.	EACH	1	\$ 386.00	\$ 250.00	\$ 250.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	608036	Remove Stumps 6 to 12 Inch Dia.	EACH	5	\$ 337.50	\$ 188.00	\$ 192.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608036	Remove Stumps 6 to 12 Inch Dia.	EACH	100	\$ 395.00	\$ 395.00	\$ 395.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608038	Remove Stumps 12 to 18 Inch Dia	EACH	1	\$ 565.67	\$ 350.00	\$ 350.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	608038	Remove Stumps 12 to 18 Inch Dia.	EACH	2	\$ 443.44	\$ 264.38	\$ 270.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608038	Remove Stumps 12 to 18 Inch Dia.	EACH	150	\$ 425.00	\$ 425.00	\$ 425.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608040	Remove Stumps 18 to 24 Inch Dia.	EACH	150	\$ 455.00	\$ 455.00	\$ 455.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608042	Remove Stumps 24 to 30 Inch Dia.	EACH	1	\$ 1,074.67	\$ 624.00	\$ 600.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608042	Remove Stumps 24 to 30 Inch Dia.	EACH	125	\$ 668.00	\$ 668.00	\$ 668.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608044	Remove Stumps 30 to 36 Inch Dia.	EACH	125	\$ 850.00	\$ 850.00	\$ 850.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608046	Remove Stumps 36 to 42 Inch Dia.	EACH	100	\$ 1,033.00	\$ 1,033.00	\$ 1,033.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	608048	Remove Stumps over 42 Inch Dia.	EACH	1	\$ 1,230.88	\$ 998.75	\$ 1,020.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608048	Remove Stumps over 42 Inch Dia.	EACH	150	\$ 1,154.00	\$ 1,154.00	\$ 1,154.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	608050	Remove Tree Stumps, All Sizes	EACH	5	\$ 866.40	\$ 866.40	\$ 1,275.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	608050	Remove Tree Stumps, All Sizes	EACH	2	\$ 5,933.97	\$ 5,000.00	\$ 5,000.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	608052	Prune Tree up to 6 Inch Dia.	EACH	7	\$ 360.50	\$ 385.00	\$ 385.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608052	Prune Tree up to 6 Inch Dia.	EACH	350	\$ 242.00	\$ 242.00	\$ 242.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	608056	Prune Tree 6 Inch to 12 Inch Dia.	EACH	1	\$ 420.25	\$ 462.00	\$ 462.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608056	Prune Tree 6 Inch to 12 Inch Dia.	EACH	350	\$ 332.00	\$ 332.00	\$ 332.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	608058	Prune Tree 12 Inch to 18 Inch Dia.	EACH	5	\$ 646.80	\$ 450.00	\$ 800.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	608058	Prune Tree 12 Inch to 18 Inch Dia.	EACH	1	\$ 616.00	\$ 715.00	\$ 715.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608058	Prune Tree 12 Inch to 18 Inch Dia.	EACH	750	\$ 424.00	\$ 424.00	\$ 424.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20210007	DCKA Florida 9th	12/29/2020	608058	Prune Tree 12 Inch to 18 Inch Dia.	EACH	5	\$ 574.00	\$ 468.00	\$ 1,130.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	608058	Prune Tree 12 Inch to 18 Inch Dia.	EACH	5	\$ 230.00	\$ 5.00	\$ 1,130.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	608060	Prune Tree 18 Inch to 24 Inch Dia.	EACH	4	\$ 999.80	\$ 640.00	\$ 1,000.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608060	Prune Tree 18 Inch to 24 Inch Dia.	EACH	21	\$ 368.76	\$ 315.00	\$ 283.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	608060	Prune Tree 18 Inch to 24 Inch Dia.	EACH	9	\$ 752.25	\$ 890.50	\$ 891.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608060	Prune Tree 18 Inch to 24 Inch Dia.	EACH	500	\$ 546.00	\$ 546.00	\$ 546.00
KA20210007	DCKA Florida 9th	12/29/2020	608060	Prune Tree 18 Inch to 24 Inch Dia.	EACH	4	\$ 866.50	\$ 542.00	\$ 2,135.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	608060	Prune Tree 18 Inch to 24 Inch Dia.	EACH	4	\$ 430.20	\$ 4.00	\$ 2,135.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	608062	Prune Tree 24 Inch to 30 Inch Dia.	EACH	3	\$ 1,478.35	\$ 900.00	\$ 1,200.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608062	Prune Tree 24 Inch to 30 Inch Dia.	EACH	21	\$ 468.80	\$ 375.00	\$ 375.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	608062	Prune Tree 24 Inch to 30 Inch Dia.	EACH	6	\$ 846.50	\$ 1,010.00	\$ 1,020.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608062	Prune Tree 24 Inch to 30 Inch Dia.	EACH	500	\$ 638.00	\$ 638.00	\$ 638.00
KA20210007	DCKA Florida 9th	12/29/2020	608062	Prune Tree 24 Inch to 30 Inch Dia.	EACH	3	\$ 1,314.75	\$ 664.50	\$ 3,600.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	608062	Prune Tree 24 Inch to 30 Inch Dia.	EACH	3	\$ 722.40	\$ 3.00	\$ 3,600.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608064	Prune Tree 30 Inch to 36 Inch Dia.	EACH	350	\$ 729.00	\$ 729.00	\$ 729.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608066	Prune Tree 36 inch to 42 Inch Dia.	EACH	250	\$ 820.00	\$ 820.00	\$ 820.00
KA20210001	2021 Federal Aid Tree Asset Management	3/22/2022	608068	Prune Tree over 42 inch Dia.	EACH	450	\$ 911.00	\$ 911.00	\$ 911.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	608070	Ornamental Iron Tree fence	EACH	7	\$ 2,793.67	\$ 2,808.00	\$ 2,870.00
2018b0009db	Hill East		608072	Tree Protection and Replacement	EACH	1	\$ 750.00	\$ 750.00	\$ 500.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		608072	Tree Protection and Replacement	EACH	237	\$ 260.67	\$ 330.00	\$ 330.00
2018B0095VH	Maryland Avenue	11/19/2018	608072	Tree Protection and Replacement	EACH	175	\$ 280.67	\$ 250.00	\$ 392.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608072	Tree Protection and Replacement	EACH	156	\$ 483.33	\$ 450.00	\$ 450.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	608072	Tree Protection and Replacement	EACH	37	\$ 327.60	\$ 258.00	\$ 300.00
2020B0007	Southern Avenue	9/17/2020	608072	Tree Protection and Replacement	EACH	49	\$ 367.09	\$ 400.00	\$ 400.00
2020B0056	C St., NE Implementation	9/18/2020	608072	Tree Protection and Replacement	EACH	150	\$ 421.20	\$ 300.00	\$ 229.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	608072	Tree Protection and Replacement	EACH	3	\$ 837.84	\$ 1,090.00	\$ 200.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608072	Tree Protection and Replacement	EACH	42	\$ 462.81	\$ 315.00	\$ 413.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608072	Tree Protection and Replacement	EACH	3	\$ 692.50	\$ 692.50	\$ 500.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	608072	Tree Protection and Replacement	EACH	3	\$ 368.67	\$ 3.00	\$ 3.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608072	Tree Protection and Replacement	EACH	3	\$ 1,046.25	\$ 992.50	\$ 500.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	608072	Tree Protection and Replacement	EACH	220	\$ 386.24	\$ 305.00	\$ 200.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	608072	Tree Protection and Replacement	EACH	5	\$ 764.58	\$ 750.00	\$ 603.75
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	608072	Tree Protection and Replacement	EACH	37	\$ 79.60	\$ 37.00	\$ 250.00
KA20210007	DCKA Florida 9th	12/29/2020	608072	Tree Protection and Replacement	EACH	37	\$ 242.00	\$ 250.00	\$ 250.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	608072	Tree Protection and Replacement	EACH	33	\$ 337.56	\$ 321.19	\$ 500.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	608072	Tree Protection and Replacement	EACH	160	\$ 188.00	\$ 160.00	\$ 160.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	608072	Tree Protection and Replacement	EACH	17	\$ 596.67	\$ 600.00	\$ 600.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	608073	Incidental Construction - Tree Protection and Replacement (S.P. 92)	LS	1	\$ 81,357.14	\$ 75,000.00	\$ 56,000.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608076	Wire Mesh Tree Guard	EACH	403	\$ 29.09	\$ 25.00	\$ 35.00
2018B0046	Local citywide utility paving.		608078	Steel Edging	LF	1	\$ 17.63	\$ 17.63	\$ 18.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608078	Steel Edging	LF	21	\$ 25.17	\$ 23.35	\$ 19.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	608078	Steel Edging	LF	2,000	\$ 13.25	\$ 13.25	\$ 15.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	608078	Steel Edging	LF	500	\$ 28.20	\$ 33.00	\$ 35.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	608078	Steel Edging	LF	561	\$ 452.00	\$ 561.00	\$ 561.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	608086	Wheel Stop	EACH	7	\$ 263.80	\$ 250.00	\$ 160.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	608086	Wheel Stop	EACH	30	\$ 146.17	\$ 146.52	\$ 185.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	608086	Wheel Stop	EACH	7	\$ 56.60	\$ 7.00	\$ 255.00
KA20210007	DCKA Florida 9th	12/29/2020	608086	Wheel Stop	EACH	7	\$ 225.50	\$ 235.00	\$ 255.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	608088	Bollard	EACH	10	\$ 168.00	\$ 10.00	\$ 10.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608093	Removal of existing parking meters	EACH	8	\$ 459.67	\$ 300.00	\$ 300.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	608094	Wood Planter	EACH	50	\$ 1,257.27	\$ 1,208.80	\$ 1,054.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608095	Solar Panel Multi Space Parking meter	EACH	4	\$ 15,601.00	\$ 16,350.00	\$ 8,500.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608096	Park Benches	EACH	5	\$ 3,337.00	\$ 3,500.00	\$ 2,500.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	608096	Park Benches	EACH	14	\$ 3,246.36	\$ 3,000.00	\$ 3,386.98
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	608096	Park Benches	EACH	8	\$ 1,122.00	\$ 8.00	\$ 8.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608096	Park Benches	EACH	8	\$ 2,807.50	\$ 3,375.00	\$ 3,400.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	608096	Park Benches	EACH	2	\$ 381.60	\$ 2.00	\$ 2.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608097	Remove existing bus shelter	EACH	2	\$ 12,212.00	\$ 4,136.00	\$ 2,500.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608098	Drinking Fountain	EACH	1	\$ 12,608.88	\$ 12,000.00	\$ 18,500.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608099	Install Bus Shelter	EACH	2	\$ 13,453.00	\$ 5,359.00	\$ 5,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	608102	Bicycle Lockers	EACH	58	\$ 785.70	\$ 750.00	\$ 800.00
KA20210007	DCKA Florida 9th	12/29/2020	608102	Bicycle Lockers	EACH	58	\$ 816.50	\$ 790.00	\$ 635.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	608102	Bicycle Lockers	EACH	58	\$ 173.40	\$ 58.00	\$ 635.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608103	Bike Rack	EACH	42	\$ 809.00	\$ 772.00	\$ 550.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608104	Vinyl Trash Receptacles	EACH	8	\$ 2,900.00	\$ 2,900.00	\$ 2,800.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	608104	Vinyl Trash Receptacles	EACH	8	\$ 1,015.33	\$ 8.00	\$ 8.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608104	Vinyl Trash Receptacles	EACH	8	\$ 2,214.63	\$ 2,900.00	\$ 2,800.00
2018B0095VH	Maryland Avenue	11/19/2018	608106	Litter Baskets	EACH	11	\$ 2,083.33	\$ 2,000.00	\$ 2,400.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608106	Litter Baskets	EACH	19	\$ 2,610.67	\$ 2,582.00	\$ 2,000.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	608106	Litter Baskets	EACH	20	\$ 2,462.20	\$ 2,500.00	\$ 1,800.00
KA20210007	DCKA Florida 9th	12/29/2020	608106	Litter Baskets	EACH	20	\$ 2,137.75	\$ 2,335.00	\$ 2,070.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	608106	Litter Baskets	EACH	20	\$ 430.00	\$ 20.00	\$ 2,070.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608109	Clean and paint police/ fire call box	EACH	5	\$ 1,482.33	\$ 1,500.00	\$ 1,500.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608114	Tree Trimming	HR	120	\$ 275.00	\$ 250.00	\$ 400.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	608114	Tree Trimming	HR	20	\$ 451.90	\$ 451.90	\$ 625.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	608114	Tree Trimming	HR	50	\$ 268.99	\$ 335.00	\$ 335.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	608114	Tree Trimming	HR	7	\$ 281.73	\$ 281.73	\$ 416.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	608114	Tree Trimming	HR	10	\$ 431.56	\$ 585.59	\$ 585.59
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	608114	Tree Trimming	HR	200	\$ 180.00	\$ 200.00	\$ 200.00
2018B0095VH	Maryland Avenue	11/19/2018	608116	Trim Tree (Any Size)	EACH	140	\$ 453.33	\$ 460.00	\$ 460.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608116	Trim Tree (Any Size) TREE TRIMMING FOR PEDESTRIAN LIGHTING INSTALLATION	EACH	20	\$ 486.88	\$ 375.00	\$ 350.00
2018b0009db	Hill East		608122	Perennial, Quart	EACH	3750	\$ 7.24	\$ 7.24	\$ 7.00
2018B0095VH	Maryland Avenue	11/19/2018	608122	Perennial, 1 Quart	EACH	1,991	\$ 7.62	\$ 7.00	\$ 6.87
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608122	Perennial, 1 Quart	EACH	509	\$ 9.67	\$ 11.00	\$ 11.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	608122	Perennial, Quart	EACH	100	\$ 10.15	\$ 10.15	\$ 13.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608122	Perennial, Quart	EACH	1,050	\$ 6.43	\$ 6.30	\$ 6.30
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	608122	Perennial, Quart	EACH	100	\$ 12.76	\$ 10.10	\$ 18.88
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	608122	Perennial, Quart	EACH	1,070	\$ 859.40	\$ 1,070.00	\$ 1,070.00
2018B0095VH	Maryland Avenue	11/19/2018	608124	Perennial, 1 gallon	EACH	88	\$ 15.95	\$ 14.00	\$ 13.86
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608124	Perennial, 1 gallon	EACH	497	\$ 21.00	\$ 21.00	\$ 21.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	608124	Perennial, 1 gallon	EACH	1,617	\$ 18.03	\$ 18.00	\$ 17.00
2020B0007	Southern Avenue	9/17/2020	608124	Perennial, 1 gallon	EACH	143	\$ 14.32	\$ 13.00	\$ 13.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	608124	Perennial, 1 gallon	EACH	100	\$ 14.80	\$ 14.80	\$ 15.00
2020B0056	C St., NE Implementation	9/18/2020	608124	Perennial, 1 Quart	EACH	407	\$ 14.71	\$ 14.70	\$ 10.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	608124	Perennial, 1 gallon	EACH	290	\$ 27.92	\$ 14.00	\$ 14.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608124	Perennial, 1 gallon	EACH	1,680	\$ 11.85	\$ 12.60	\$ 12.60
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	608124	Perennial, 1 gallon	EACH	23,645	\$ 15.23	\$ 13.00	\$ 10.08
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	608124	Perennial, 1 gallon	EACH	10	\$ 13.83	\$ 13.83	\$ 15.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608124	Perennial, 1 gallon	EACH	188	\$ 14.87	\$ 15.10	\$ 13.20
KA20210007	DCKA Florida 9th	12/29/2020	608124	Perennial, 1 gallon	EACH	1,617	\$ 13.88	\$ 13.25	\$ 14.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	608124	Perennial, 1 gallon	EACH	1,617	\$ 1,296.40	\$ 1,617.00	\$ 14.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	608124	Perennial, 1 gallon	EACH	100	\$ 19.69	\$ 22.00	\$ 13.86
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	608124	Perennial, 1 gallon	EACH	181	\$ 147.80	\$ 181.00	\$ 181.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	608124	Perennial, 1 gallon	EACH	90	\$ 77.40	\$ 90.00	\$ 90.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608125	Furnish and install modular Splice Enclosure	EACH	21	\$ 1,583.00	\$ 1,694.00	\$ 1,900.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	608126	Perennial, 2.5 gallon (S.P. 94)	EACH	2,918	\$ 34.29	\$ 30.00	\$ 22.40
KA20210007	DCKA Florida 9th	12/29/2020	608127	Shrubs Perennial, 3 gallon	EACH	518	\$ 35.53	\$ 35.55	\$ 36.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	608128	Perennial, 5 gallon	EACH	158	\$ 52.70	\$ 52.00	\$ 50.00
2020B0007	Southern Avenue	9/17/2020	608128	Perennial, 5 gallon	EACH	46	\$ 53.36	\$ 60.00	\$ 25.00
KA20210007	DCKA Florida 9th	12/29/2020	608128	Perennial, 5 gallon	EACH	158	\$ 52.00	\$ 52.00	\$ 55.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	608128	Perennial, 5 gallon	EACH	158	\$ 137.40	\$ 158.00	\$ 55.00
2018B0095VH	Maryland Avenue	11/19/2018	608130	Evergreen Shrub, 5 gallon	EACH	50	\$ 141.18	\$ 63.53	\$ 63.53
DCKA2019B0002	Oregon Avenue	2/21/2019	608130	Evergreen Shrub, 5 gallon	EACH	31	\$ 48.10	\$ 48.10	\$ 50.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	608130	Evergreen Shrub, 5 gallon	EACH	31	\$ 52.50	\$ 31.00	\$ 31.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608130	Evergreen Shrub, 5 gallon	EACH	31	\$ 49.43	\$ 48.10	\$ 50.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608130	Evergreen Shrub, 5 gallon	EACH	27	\$ 74.13	\$ 77.50	\$ 82.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	608130	Evergreen Shrub, 5 gallon	EACH	31	\$ 34.80	\$ 31.00	\$ 31.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608131	Materials - Shrub, 24", #5 Cont. Itea Virginica 'Little Henry'	EACH	9	\$ 48.10	\$ 48.10	\$ 50.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608131	Materials - Shrub, 24", #5 Cont. Itea Virginica 'Little Henry'	EACH	9	\$ 328.55	\$ 95.50	\$ 50.00
DCKA2019B0002	Oregon Avenue	2/21/2019	608133	Materials - Shrub, 18", #3 Cont - .Nandina domestica 'Compacta'	EACH	10	\$ 36.17	\$ 36.17	\$ 40.00
DCKA2019B0083	MLK, S.E.	8/5/2019	608133	Materials - Shrub, 18", #3 Cont - .Nandina domestica 'Compacta'	EACH	10	\$ 114.34	\$ 90.50	\$ 40.00
2018b0009db	Hill East		608138	Deciduous Shrub, 5 gallon	EACH	297	\$ 65.50	\$ 65.50	\$ 62.00
2018B0095VH	Maryland Avenue	11/19/2018	608138	Deciduous Shrub, 5 gallon	EACH	48	\$ 142.84	\$ 65.00	\$ 63.53
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608138	Deciduous Shrub, 5 gallon	EACH	66	\$ 73.00	\$ 77.00	\$ 77.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	608138	Deciduous Shrub, 5 gallon	EACH	77	\$ 52.70	\$ 52.00	\$ 50.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608138	Deciduous Shrub, 5 gallon	EACH	21	\$ 101.72	\$ 54.00	\$ 50.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	608138	Deciduous Shrub, 5 gallon	EACH	2,458	\$ 68.42	\$ 68.00	\$ 50.40
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	608138	Deciduous Shrub, 5 gallon	EACH	10	\$ 55.25	\$ 55.25	\$ 53.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608138	Deciduous Shrub, 5 gallon	EACH	117	\$ 73.38	\$ 77.50	\$ 82.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608138	Deciduous Shrub, 5 gallon ARONIA MELANOCARPA (DWARF BLACK CHOKEBERRY) 5 GAL, CG	EACH	58	\$ 73.38	\$ 77.50	\$ 82.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608138	Deciduous Shrub, 5 gallon CORNUS ALBA (LITTLE REBEL DOGWOOD) 5 GAL, CG	EACH	50	\$ 74.13	\$ 77.50	\$ 82.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608138	Deciduous Shrub, 5 gallon LEUCOTHOE FONTANESIANA (DWARF FETTERBUSH) 5 GAL, CG	EACH	9	\$ 72.75	\$ 77.50	\$ 82.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608138	Deciduous Shrub, 5 gallon VACCINIUM CORYMBOSUM (SUNSHINE BLUE BLUEBERRY) 5 GAL, CG	EACH	52	\$ 74.50	\$ 77.50	\$ 82.00
KA20210007	DCKA Florida 9th	12/29/2020	608138	Deciduous Shrub, 5 gallon	EACH	77	\$ 126.75	\$ 53.50	\$ 55.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	608138	Deciduous Shrub, 5 gallon	EACH	77	\$ 72.60	\$ 77.00	\$ 55.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	608138	Deciduous Shrub, 5 gallon	EACH	107	\$ 95.60	\$ 107.00	\$ 107.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	608138	Deciduous Shrub, 5 gallon	EACH	71	\$ 71.80	\$ 71.00	\$ 71.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	608140	Deciduous Shrub, 10 gallon	EACH	4	\$ 43.60	\$ 4.00	\$ 4.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608150	Evergreen Tree 6 - 8 Ft. Ht., B&B	EACH	21	\$ 220.75	\$ 189.00	\$ 176.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608152	Evergreen Tree 8 - 10 Ft. Ht., B&B	EACH	21	\$ 312.11	\$ 303.00	\$ 284.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	608152	Evergreen Tree 8 - 10 Ft. Ht., B&B (S.P. 94)	EACH	399	\$ 276.75	\$ 300.00	\$ 336.00
2018b0009db	Hill East		608158	Deciduous Tree 2-3" Cal, B &B	EACH	71	\$ 327.50	\$ 327.50	\$ 310.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	608158	Deciduous Tree 2-3" Cal, B &B	EACH	38	\$ 494.00	\$ 500.00	\$ 520.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	608158	Deciduous Tree 2-3" Cal, B &B	EACH	11	\$ 527.33	\$ 520.00	\$ 520.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	608158	Deciduous Tree 2-3" Cal, B &B	EACH	39	\$ 527.33	\$ 520.00	\$ 520.00
2018B0095VH	Maryland Avenue	11/19/2018	608158	Deciduous Tree 2-3" Cal, B &B	EACH	31	\$ 418.46	\$ 375.38	\$ 375.38
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	608158	Deciduous Tree 2-3" Cal, B & B	EACH	45	\$ 322.67	\$ 325.00	\$ 325.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	608158	Deciduous Tree 2-3" Cal, B &B	EACH	29	\$ 288.20	\$ 283.00	\$ 280.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	608158	Deciduous Tree 2-3" Cal, B &B	EACH	7	\$ 604.67	\$ 552.00	\$ 552.00
2020B0007	Southern Avenue	9/17/2020	608158	Deciduous Tree 2-3" Cal, B &B	EACH	125	\$ 421.37	\$ 425.00	\$ 425.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	608158	Deciduous Tree 2-3" Cal, B &B	EACH	5	\$ 456.35	\$ 456.35	\$ 517.00
2020B0056	C St., NE Implementation	9/18/2020	608158	Deciduous Tree 2-3" Cal, B &B	EACH	99	\$ 388.65	\$ 404.25	\$ 386.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608158	Deciduous Tree 2-3" Cal, B &B	EACH	21	\$ 389.13	\$ 370.00	\$ 347.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	608158	Deciduous Tree 2-3" Cal, B &B	EACH	5	\$ 266.63	\$ 266.63	\$ 263.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	608158	Deciduous Tree 2-3" Cal, B &B	EACH	410	\$ 420.88	\$ 407.00	\$ 389.00
KA20210007	DCKA Florida 9th	12/29/2020	608158	Deciduous Tree 2-3" Cal, B &B	EACH	29	\$ 321.25	\$ 315.50	\$ 376.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	608158	Deciduous Tree 2-3" Cal, B &B	EACH	29	\$ 98.40	\$ 29.00	\$ 376.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	608158	Deciduous Tree 2-3" Cal, B &B	EACH	5	\$ 462.61	\$ 462.70	\$ 500.12
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	608158	Deciduous Tree 2-3" Cal, B &B	EACH	14	\$ 66.20	\$ 14.00	\$ 14.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	608158	Deciduous Tree 2-3" Cal, B &B	EACH	93	\$ 147.20	\$ 93.00	\$ 93.00
2020B0007	Southern Avenue	9/17/2020	608160	Deciduous Tree 3-4" Cal, B &B	EACH	23	\$ 634.29	\$ 650.00	\$ 650.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	608160	Deciduous Tree 3-4" Cal, B &B	EACH	21	\$ 546.57	\$ 538.00	\$ 504.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	608160	Deciduous Tree 3-4" Cal, B &B	EACH	210	\$ 522.85	\$ 500.00	\$ 431.20
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	608160	Deciduous Tree 3-4" Cal, B &B	EACH	15	\$ 420.88	\$ 351.50	\$ 271.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	608160	Deciduous Tree 3-4" Cal, B &B	EACH	8	\$ 583.13	\$ 588.75	\$ 600.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	608160	Deciduous Tree 3-4" Cal, B &B	EACH	6	\$ 98.20	\$ 6.00	\$ 6.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	608166	Deciduous Tree 8" Cal, B &B	EACH	13	\$ 666.50	\$ 476.50	\$ 469.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	610002	PCC Median Barrier	LF	3	\$ 120.40	\$ 3.00	\$ 3.00
2018b0009db	Hill East		610004	PCC Precast Median Barrier	LF	510	\$ 20.00	\$ 20.00	\$ 20.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	610006	PCC Half-Section Curb Barrier	LF	100	\$ 121.50	\$ 121.50	\$ 123.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	610012	Portable Precast PCC Barrier	LF	2,150	\$ 28.67	\$ 30.00	\$ 20.00
2018B0095VH	Maryland Avenue	11/19/2018	610012	Portable Precast PCC Barrier Install/Move Portable PCC Barrier	LF	360	\$ 33.67	\$ 40.00	\$ 41.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		610012	Portable Precast PCC Barrier	LF	875	\$ 39.80	\$ 41.00	\$ 41.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	610012	Portable Precast PCC Barrier	LF	2,500	\$ 17.50	\$ 17.50	\$ 20.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	610012	Portable Precast PCC Barrier	LF	8,000	\$ 34.67	\$ 40.00	\$ 40.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	610012	Portable Precast PCC Barrier	LF	950	\$ 38.73	\$ 30.00	\$ 30.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	610012	Portable Precast PCC Barrier	LF	875	\$ 27.05	\$ 27.00	\$ 27.00
DCKA2019B0002	Oregon Avenue	2/21/2019	610012	Portable Precast PCC Barrier	LF	500	\$ 40.00	\$ 40.00	\$ 40.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	610012	Portable Precast PCC Barrier	LF	500	\$ 350.33	\$ 500.00	\$ 500.00
DCKA2019B0083	MLK, S.E.	8/5/2019	610012	Portable Precast PCC Barrier	LF	500	\$ 78.00	\$ 45.50	\$ 40.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	610012	Portable Precast PCC Barrier	LF	9,990	\$ 27.36	\$ 22.65	\$ 20.60
KA0056	31st Street, NW Over C&O Canal	8/20/2018	610012	Portable Precast PCC Barrier	LF	96	\$ 52.33	\$ 52.00	\$ 52.00
KA20210007	DCKA Florida 9th	12/29/2020	610012	Portable Precast PCC Barrier	LF	950	\$ 43.40	\$ 40.00	\$ 50.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	610012	Portable Precast PCC Barrier	LF	950	\$ 770.00	\$ 950.00	\$ 50.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	610012	Portable Precast PCC Barrier	LF	775	\$ 633.00	\$ 775.00	\$ 775.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	610013	Traffic Control - Reset Portable Precast PCC Barrier	LF	192	\$ 28.23	\$ 10.00	\$ 64.70
KA20210007	DCKA Florida 9th	12/29/2020	610013	Move Portable Precast PCC Barrier	LF	2,440	\$ 13.78	\$ 14.05	\$ 15.00
2018B0095VH	Maryland Avenue	11/19/2018	610014	Install/Move Water Filled Plastic Jersey Barrier	LF	360	\$ 71.67	\$ 80.00	\$ 85.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	610014	Install/Move Water Filled Plastic Jersey Barrier	LF	2,200	\$ 58.33	\$ 70.00	\$ 90.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	610014	Install/Move Water Filled Plastic Jersey Barrier	LF	430	\$ 78.90	\$ 80.00	\$ 65.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	610014	Install/Move Water Filled Plastic Jersey Barrier - Install Water Filled Plastic Jersey Barrier	LF	800	\$ 44.92	\$ 45.00	\$ 74.00
2020B0007	Southern Avenue	9/17/2020	610014	Install/Move Water Filled Plastic Jersey Barrier - Install Water Filled Plastic Jersey Barrier	LF	490	\$ 73.79	\$ 70.00	\$ 65.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	610014	Install/Move Water Filled Plastic Jersey Barrier - Move Water Filled Plastic Jersey Barrier	LF	475	\$ 25.67	\$ 20.00	\$ 20.00
2020B0056	C St., NE Implementation	9/18/2020	610014	Install/Move Water Filled Plastic Jersey Barrier - Install Water Filled Plastic Jersey Barrier	LF	800	\$ 44.92	\$ 45.00	\$ 74.00
2020B0056	C St., NE Implementation	9/18/2020	610014	Install/Move Water Filled Plastic Jersey Barrier - Move Water Filled Plastic Jersey Barrier	LF	475	\$ 25.67	\$ 20.00	\$ 20.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	610014	Install/Move Water Filled Plastic Jersey Barrier	LF	5,162	\$ 65.63	\$ 66.28	\$ 55.00
KA20210007	DCKA Florida 9th	12/29/2020	610014	Install/Move Water Filled Plastic Jersey Barrier	LF	430	\$ 103.56	\$ 75.00	\$ 70.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	610014	Install/Move Water Filled Plastic Jersey Barrier	LF	430	\$ 358.00	\$ 430.00	\$ 70.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	610014	Install/Move Water Filled Plastic Jersey Barrier	LF	725	\$ 596.00	\$ 725.00	\$ 725.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	610014	Install/Move Water Filled Plastic Jersey Barrier	LF	460	\$ 379.00	\$ 460.00	\$ 460.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	610021	PCC Traffic Barriers - Install Portable PCC Barrier (S.P. 96)	LF	18,425	\$ 31.61	\$ 30.00	\$ 15.80
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	610023	PCC Traffic Barriers - Move Portable PCC Barrier (S.P. 96)	LF	6,411	\$ 14.78	\$ 12.00	\$ 8.49
DCKAB0011	Safety & Geo of I-295	1/6/2020	610027	PCC Traffic Barriers - Portable Precast PCC Barrier - Permanent Installation	LF	140	\$ 163.50	\$ 133.00	\$ 300.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	610101	PCC Traffic Barriers - 42" F Shape Concrete Traffic Barrier Single Face Type 1 (S.P. 97)	LF	3,935	\$ 180.04	\$ 180.00	\$ 151.20
DCKAB0011	Safety & Geo of I-295	1/6/2020	610101	PCC Traffic Barriers - 32" F Shape Traffic Barrier Single Face Type 1	LF	319	\$ 173.53	\$ 165.50	\$ 255.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	610103	PCC Traffic Barriers - 42" F Shape Concrete Traffic Barrier Single Face Type 2 (S.P. 97)	LF	1,405	\$ 248.87	\$ 240.00	\$ 203.84
DCKAB0011	Safety & Geo of I-295	1/6/2020	610105	PCC Traffic Barriers - Remove Portable Precast PCC Barrier	LF	841	\$ 37.51	\$ 37.28	\$ 34.55

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	610109	PCC Traffic Barriers - 42" F Shape Concrete Traffic Barrier Bifurcated, 0'-0" to 1'-6"(S.P.97)	LF	2,147	\$ 235.16	\$ 230.00	\$ 161.28
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	610111	PCC Traffic Barriers - 42" F Shape Concrete Traffic Barrier Bifurcated,1'-6" to 4'-0"(S.P. 97)	LF	85	\$ 411.00	\$ 400.00	\$ 382.26
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	610117	PCC Traffic Barriers - Traffic Barrier 42" Pier Protection System (S.P. 97)	LF	613	\$ 476.73	\$ 500.00	\$ 425.60
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	610119	PCC Traffic Barriers - Traffic Barrier 54" Pier Protection System (S.P. 97)	LF	617	\$ 494.40	\$ 510.00	\$ 453.60
2018B0060	Guidrails and Attenuators Repair and Replacement	1/17/2019	610991	PCC Traffic Barriers Special Item - CY - Item #610-015 Repair PCC Half Section Curb Barrier	CY	2	\$ 5,243.05	\$ 5,243.05	\$ 5,243.05
2018B0060	Guidrails and Attenuators Repair and Replacement	1/17/2019	610991	PCC Traffic Barriers Special Item - CY - Item #610-019 PCC Barrier Transition	CY	2	\$ 5,243.05	\$ 5,243.05	\$ 5,243.05
2018B0060	Guidrails and Attenuators Repair and Replacement	1/17/2019	610991	PCC Traffic Barriers Special Item -CY- Item #610-011 Repair PCC Median Barrier	CY	2	\$ 5,052.52	\$ 5,052.52	\$ 5,052.52
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	610991	Item #610-011 Repair PCC Median Barrier	CY	1	\$ 6,183.40	\$ 6,183.40	\$ 6,183.40
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	610991	Item #610-015 Repair PCC Half Section Curb Barrier	CY	1	\$ 6,325.00	\$ 6,325.00	\$ 6,325.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	610991	Item #610-019 PCC Barrier Transition	CY	1	\$ 6,377.46	\$ 6,377.46	\$ 6,377.46
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	610991	PCC Traffic Barriers - Sign Support Foundation Barrier	CY	64	\$ 3,127.67	\$ 3,127.67	\$ 2,355.33
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	610991	ITEM # 610005 REPAIR/REPLACE PCC MEDIAN/JERSEY BARRIER	CY	20	\$ 1,544.67	\$ 1,500.00	\$ 1,000.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	610991	ITEM # 610009 REPAIR/REPLACE PCC HALF SECTION MEDIAN/JERSEY BARRIER	CY	10	\$ 1,780.00	\$ 1,500.00	\$ 1,000.00
2018B0046	Local citywide utility paving.		610993	PCC Traffic Barriers Special Item - ITEM # 610-005 REPAIR/ REPLACE PCC MEDIAN BARRIER	LF	1	\$ 1,176.88	\$ 1,176.88	\$ 2,000.00
2018B0046	Local citywide utility paving.		610993	PCC Traffic Barriers Special Item - ITEM #610-009 REPAIR/REPLACE PCC HALF SECTION CURB BARRIER	LF	1	\$ 1,174.29	\$ 1,174.29	\$ 2,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		610993	PCC Traffic Barriers Special Item - Move Portable PCC Barrier - 610013	LF	2120	\$ 7.31	\$ 7.00	\$ 7.00
2019B0100	Florida Ave Construction Fnal Estimate	12/5/2019	610993	610013 Move Portable Precast PCC Barrier	LF	2,440	\$ 12.75	\$ 9.50	\$ 6.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	610993	Move Portable PCC Barrier - 610013	LF	2,120	\$ 10.32	\$ 10.20	\$ 12.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	610993	610013 Move Portable Precast PCC Barrier	LF	2,440	\$ 1,955.00	\$ 2,440.00	\$ 15.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	610993	ITEM 610003 - PIER PROTECTION BARRIER	LF	57	\$ 152.00	\$ 57.00	\$ 57.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	610993	ITEM 610005 - JERSEY SHAPE CONCRETE TRAFFIC BARRIER (SINGLE FACE TERMINAL END	LF	13	\$ 98.80	\$ 13.00	\$ 13.00
2018b0009db	Hill East		611004	Three-Ply Membrane Waterproofing	SY	791	\$ 32.50	\$ 32.50	\$ 30.00
2018B0046	Local citywide utility paving.		611004	Three-Ply Membrane Waterproofing	SY	1	\$ 67.50	\$ 67.50	\$ 30.00
2020B0007	Southern Avenue	9/17/2020	611004	Three-ply Membrane Roofing	SY	25	\$ 39.76	\$ 45.00	\$ 45.00
DCKA2019B0002	Oregon Avenue	2/21/2019	611004	Three-Ply Membrane Waterproofing	SY	1,826	\$ 30.00	\$ 30.00	\$ 25.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	611004	Three-Ply Membrane Waterproofing	SY	100	\$ 38.00	\$ 38.00	\$ 46.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	611004	Three-Ply Membrane Waterproofing	SY	1,826	\$ 1,223.67	\$ 1,826.00	\$ 1,826.00
DCKA2019B0083	MLK, S.E.	8/5/2019	611004	Three-Ply Membrane Waterproofing	SY	1,826	\$ 73.50	\$ 30.00	\$ 25.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	611004	Three-Ply Membrane Waterproofing	SY	500	\$ 31.23	\$ 31.50	\$ 31.50
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612001	Traffic Control - TEMPORARY CURB RAMP	EACH	6	\$ 2,650.25	\$ 2,090.00	\$ 2,100.00
2018b0009db	Hill East		612002	Maintenance of Highway Traffic	LS	1	\$ 89,000.00	\$ 89,000.00	\$ 5,000.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612002	Maintenance of Highway Traffic	LS	1	\$ 370,000.00	\$ 400,000.00	\$ 50,000.00
2018B0046	Local citywide utility paving.		612002	Maintenance of Highway Traffic	LS	1	\$ 22,500.00	\$ 22,500.00	\$ 20,000.00
2018B0060	Guidrails and Attenuators Repair and Replacement	1/17/2019	612002	Maintenance of Highway Traffic	LS	1	\$ 565,000.00	\$ 565,000.00	\$ 565,000.00
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	612002	Maintenance of Highway Traffic	LS	1	\$ 345,598.30	\$ 345,598.30	\$ 496,912.65
2020B0018	Conduit for Fiber on Major Arterials	8/20/2021	612002	Maintenance of Highway Traffic	LS	1	\$ 205,150.70	\$ 205,150.70	\$ 82,801.40
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	612002	Maintenance of Highway Traffic	LS	1	\$ 127,600.00	\$ 127,600.00	\$ 127,600.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612002	Maintenance of Highway Traffic	LS	1	\$ 123,595.66	\$ 76,500.00	\$ 50,000.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	612002	Maintenance of Highway Traffic	LS	1	\$ 204,235.35	\$ 170,000.00	\$ 170,000.00
DCKA2019B0004	Porous Flexible Paving Base Year	12/7/2018	612002	Maintenance of Highway Traffic	LS	1	\$ 50,078.36	\$ 27,965.08	\$ 22,270.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	612002	Maintenance of Highway Traffic	LS	1	\$ 48,353.50	\$ 48,353.50	\$ 71,707.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612002	Maintenance of Highway Traffic	LS	1	\$ 35,967.33	\$ 1.00	\$ 1.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612002	Maintenance of Highway Traffic	LS	1	\$ 137,261.75	\$ 153,950.00	\$ 200,000.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	612002	Maintenance of Highway Traffic	LS	1	\$ 561,641.67	\$ 530,523.10	\$ 375,000.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	612002	Maintenance of Highway Traffic	LS	1	\$ 88,942.68	\$ 77,335.36	\$ 51,100.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	612002	Maintenance of Highway Traffic	LS	1	\$ 111,500.00	\$ 50,000.00	\$ 49,500.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	612002	Maintenance of Highway Traffic	LS	1	\$ 532,650.00	\$ 532,650.00	\$ 264,000.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	612002	Maintenance of Highway Traffic	LS	1	\$ 71,908.87	\$ 71,908.87	\$ 58,248.28
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612002	Maintenance of Highway Traffic	LS	1	\$ 102,246.50	\$ 82,688.00	\$ 82,688.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612002	Maintenance of Highway Traffic	LS	1	\$ 696,339.38	\$ 500,000.00	\$ 230,000.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612002	Maintenance of Highway Traffic	LS	1	\$ 82,043.73	\$ 90,000.00	\$ 106,131.20
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612002	Maintenance of Highway Traffic	LS	1	\$ 696,553.33	\$ 607,097.00	\$ 140,000.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	612002	Maintenance of Highway Traffic	LS	1	\$ 1,352,000.00	\$ 1,352,000.00	\$ 1,352,000.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612003	Traffic Control - THERMOPLASTIC PAVEMENT LEGEND	EACH	28	\$ 450.41	\$ 525.00	\$ 550.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612005	Traffic Control - Construction Lane Closing	EACH	140	\$ 2,215.50	\$ 2,215.50	\$ 2,200.00
2020B0056	C St., NE Implementation	9/18/2020	612005	Misc. Fencing	LF	1,500	\$ 38.10	\$ 33.50	\$ 33.50
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612005	Traffic Control - TEMPORARY TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN, SCHEDULE B	EACH	3	\$ 10,732.25	\$ 3,750.00	\$ 4,000.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612006	Construction Lane Closing	LS	1	\$ 343,666.67	\$ 26,000.00	\$ 26,000.00
2018B0095VH	Maryland Avenue	11/19/2018	612006	Construction Lane Closing	LS	1	\$ 454,000.00	\$ 500,000.00	\$ 812,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612006	Construction Lane Closing	LS	1	\$ 744,328.40	\$ 350,000.00	\$ 350,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612006	Construction Lane Closing	LS	1	\$ 1,226,666.67	\$ 1,000,000.00	\$ 1,000,000.00
2019B0100	Florida Ave Construction Fnal Estimate	12/5/2019	612006	Construction Lane Closing	LS	1	\$ 384,699.95	\$ 350,000.00	\$ 781,000.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	612006	Construction Lane Closing	LS	1	\$ 342,422.67	\$ 320,000.00	\$ 248,315.00
2020B0007	Southern Avenue	9/17/2020	612006	Construction Lane Closing	LS	1	\$ 320,080.97	\$ 285,000.00	\$ 567,684.00
2020B0056	C St., NE Implementation	9/18/2020	612006	Construction Lane Closing	LS	1	\$ 1,033,145.00	\$ 905,000.00	\$ 600,000.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612006	Construction Lane Closing	LS	1	\$ 306,666.67	\$ 400,000.00	\$ 100,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612006	Construction Lane Closing	LS	1	\$ 1,225,530.46	\$ 1,400,000.00	\$ 478,713.23
DCKAB0011	Safety & Geo of I-295	1/6/2020	612006	Construction Lane Closing	LS	1	\$ 890,250.00	\$ 805,500.00	\$ 700,000.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	612006	Construction Lane Closing	LS	1	\$ 90,333.33	\$ 78,000.00	\$ 78,000.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	612006	Construction Lane Closing	LS	1	\$ 649,300.00	\$ 649,300.00	\$ 673,000.00
KA20210007	DCKA Florida 9th	12/29/2020	612006	Construction Lane Closing	LS	1	\$ 509,160.75	\$ 430,000.00	\$ 350,000.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612006	Construction Lane Closing	LS	1	\$ 70,000.80	\$ 1.00	\$ 350,000.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612006	Construction Lane Closing	LS	1	\$ 140,000.80	\$ 1.00	\$ 1.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612006	Construction Lane Closing	LS	1	\$ 20,000.80	\$ 1.00	\$ 1.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612006	Construction Lane Closing	LS	1	\$ 105,000.67	\$ 1.00	\$ 315,000.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612006	Construction Lane Closing	LS	1	\$ 84,101.00	\$ 1.00	\$ 1.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612007	Traffic Control - TEMPORARY TRAFFIC CONTROL, BARRICADE TYPE 3, SCHEDULE B	LF	50	\$ 117.09	\$ 55.35	\$ 225.00
2018b0009db	Hill East		612008	Remove Lane Markings	SF	1547	\$ 5.45	\$ 5.45	\$ 4.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612008	Remove Lane Markings	SF	39,945	\$ 5.50	\$ 6.15	\$ 4.00
2018B0095VH	Maryland Avenue	11/19/2018	612008	Remove Lane Markings	SF	20,000	\$ 4.93	\$ 5.00	\$ 5.78
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612008	Remove Lane Markings	SF	7255	\$ 4.90	\$ 5.50	\$ 1.50
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612008	Remove Lane Markings	SF	20,200	\$ 6.75	\$ 6.75	\$ 6.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612008	Remove Lane Markings	SF	3,000	\$ 6.83	\$ 7.50	\$ 7.50
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612008	Remove Lane Markings	SF	3,200	\$ 7.70	\$ 8.00	\$ 8.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	612008	Remove Lane Markings	SF	1,445	\$ 6.00	\$ 7.00	\$ 3.70
2020B0007	Southern Avenue	9/17/2020	612008	Remove Lane Markings	SF	9,482	\$ 6.43	\$ 7.00	\$ 7.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612008	Remove Lane Markings	SF	3,661	\$ 16.20	\$ 16.20	\$ 10.00
2020B0056	C St., NE Implementation	9/18/2020	612008	Remove Lane Markings	SF	1,710	\$ 7.51	\$ 7.00	\$ 6.75
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612008	Remove Lane Markings	SF	7,255	\$ 6.25	\$ 6.00	\$ 5.25
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612008	Remove Lane Markings	SF	130	\$ 5.80	\$ 6.64	\$ 4.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612008	Remove Lane Markings	SF	4,337	\$ 3.16	\$ 3.15	\$ 2.24
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	612008	Remove Lane Markings	SF	500	\$ 4.47	\$ 4.47	\$ 2.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612008	Remove Lane Markings	SF	26,500	\$ 17,669.08	\$ 26,500.00	\$ 26,500.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612008	Remove Lane Markings	SF	26,500	\$ 58.44	\$ 7.38	\$ 4.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612008	Remove Lane Markings	SF	7,382	\$ 6.16	\$ 5.88	\$ 5.10
KA20210007	DCKA Florida 9th	12/29/2020	612008	Remove Lane Markings	SF	3,200	\$ 7.23	\$ 7.35	\$ 7.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612008	Remove Lane Markings	SF	3,200	\$ 2,561.40	\$ 3,200.00	\$ 7.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612008	Remove Lane Markings	SF	500	\$ 9.48	\$ 8.65	\$ 8.65
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	612008	Remove Lane Markings	SF	11,825	\$ 1,977.57	\$ 7.90	\$ 7.22
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612008	Remove Lane Markings	SF	1,565	\$ 1,253.40	\$ 1,565.00	\$ 1,565.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612008	Remove Lane Markings	SF	3,000	\$ 8.73	\$ 8.73	\$ 9.38
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612008	Remove Lane Markings	SF	1,570	\$ 1,048.00	\$ 1,570.00	\$ 4.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612008	Remove Lane Markings	SF	25,300	\$ 20,240.60	\$ 25,300.00	\$ 25,300.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	612008	Remove Lane Markings	SF	11825	\$ 6.37	\$ 7.60	\$ 3.50
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612009	Traffic Control - TURF DECK TEMPORARY TRAIL	SF	10,049	\$ 11.01	\$ 9.75	\$ 13.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612010	Temporary Construction Sign Supports	EACH	70	\$ 106.67	\$ 75.00	\$ 70.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	612010	Temporary Construction Sign Supports	EACH	10	\$ 188.89	\$ 188.89	\$ 188.89
2018B0095VH	Maryland Avenue	11/19/2018	612010	Temporary Construction Sign Supports	EACH	60	\$ 100.00	\$ 80.00	\$ 150.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612010	Temporary Construction Sign Supports	EACH	26	\$ 162.11	\$ 200.00	\$ 45.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612010	Temporary Construction Sign Supports	EACH	250	\$ 92.50	\$ 92.50	\$ 135.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612010	Temporary Construction Sign Support	EACH	400	\$ 128.67	\$ 125.00	\$ 125.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612010	Temporary Construction Sign Supports	EACH	100	\$ 158.20	\$ 141.00	\$ 120.00
2020B0007	Southern Avenue	9/17/2020	612010	Temporary Construction Sign Supports	EACH	19	\$ 125.19	\$ 140.56	\$ 150.00
2020B0056	C St., NE Implementation	9/18/2020	612010	Temporary Construction Sign Supports	EACH	60	\$ 142.50	\$ 125.00	\$ 23.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612010	Temporary Construction Sign Supports	EACH	26	\$ 140.33	\$ 156.00	\$ 45.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	612010	Temporary Construction Sign Supports	EACH	5	\$ 192.39	\$ 192.39	\$ 192.39
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612010	Temporary Construction Sign Supports	EACH	71	\$ 158.52	\$ 136.64	\$ 136.64
DCKA2019B0002	Oregon Avenue	2/21/2019	612010	Temporary Construction Sign Supports	EACH	153	\$ 115.28	\$ 115.28	\$ 90.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612010	Temporary Construction Sign Supports	EACH	153	\$ 160.33	\$ 153.00	\$ 153.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612010	Temporary Construction Sign Supports	EACH	153	\$ 1,031.39	\$ 157.78	\$ 90.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612010	Temporary Construction Sign Supports	EACH	225	\$ 115.48	\$ 120.50	\$ 210.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	612010	Temporary Construction Sign Supports	EACH	44	\$ 177.32	\$ 180.00	\$ 146.95
KA20180099	Citywide Culvert Maintenance	11/26/2018	612010	Temporary Construction Sign Support	EACH	24	\$ 117.83	\$ 81.50	\$ 81.50
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612010	Temporary Construction Sign Supports	EACH	251	\$ 164.69	\$ 153.00	\$ 100.00
KA20210007	DCKA Florida 9th	12/29/2020	612010	Temporary Construction Sign Supports	EACH	100	\$ 130.75	\$ 144.00	\$ 80.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612010	Temporary Construction Sign Supports	EACH	100	\$ 96.00	\$ 100.00	\$ 80.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612010	Temporary Construction Sign Supports	EACH	35	\$ 57.60	\$ 35.00	\$ 35.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612010	Temporary Construction Sign Supports	EACH	70	\$ 86.67	\$ 70.00	\$ 120.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612010	Temporary Construction Sign Supports	EACH	100	\$ 100.00	\$ 100.00	\$ 100.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612011	Traffic Control - TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN, SCHEDULE B	SF	490	\$ 24.63	\$ 24.50	\$ 25.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612011	Traffic Control - US PARK POLICE TRAFFIC CONTROL	LS	1	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00
2018b0009db	Hill East		612012	Portable Traffic Signal Bases	EACH	6	\$ 1,425.00	\$ 1,425.00	\$ 1,500.00
2020B0007	Southern Avenue	9/17/2020	612012	Portable traffic Signal bases	EACH	10	\$ 1,380.61	\$ 1,499.00	\$ 2,000.00
DCKA2019B0002	Oregon Avenue	2/21/2019	612012	Portable Traffic Signal Bases	EACH	31	\$ 570.00	\$ 570.00	\$ 320.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612012	Portable Traffic Signal Bases	EACH	31	\$ 91.33	\$ 31.00	\$ 31.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612012	Portable Traffic Signal Bases	EACH	31	\$ 401.00	\$ 286.00	\$ 320.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612012	Portable Traffic Signal Bases	EACH	3	\$ 1,811.75	\$ 1,564.50	\$ 1,870.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612013	Traffic Control - GREEN COLORED PAVEMENT PAINT	SF	90	\$ 28.55	\$ 25.00	\$ 50.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	612014	Construction Warning and Detour Signs	SF	200	\$ 32.95	\$ 32.95	\$ 32.95
2018B0095VH	Maryland Avenue	11/19/2018	612014	Construction Warning and Detour Signs	SF	168	\$ 49.33	\$ 20.00	\$ 110.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612014	Construction Warning and Detour Signs	SF	125	\$ 23.85	\$ 20.74	\$ 20.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612014	Construction Warning and Detour Signs	SF	3,000	\$ 13.75	\$ 13.75	\$ 12.50
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612014	Construction Warning and Detour Signs	SF	2,500	\$ 21.67	\$ 20.00	\$ 20.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612014	Construction Warning and Detour Signs	SF	1,000	\$ 22.31	\$ 20.00	\$ 20.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	612014	Construction Warning and Detour Signs	SF	639	\$ 26.23	\$ 22.00	\$ 22.00
2020B0056	C St., NE Implementation	9/18/2020	612014	Construction Warning and Detour Signs	SF	710	\$ 21.52	\$ 22.00	\$ 16.50
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612014	Construction Warning and Detour Signs	SF	125	\$ 23.70	\$ 23.00	\$ 23.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	612014	Construction Warning and Detour Signs	SF	50	\$ 55.00	\$ 55.00	\$ 55.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612014	Construction Warning and Detour Signs	SF	773	\$ 20.67	\$ 20.16	\$ 20.16
DCKA2019B0002	Oregon Avenue	2/21/2019	612014	Construction Warning and Detour Signs	SF	1,355	\$ 18.00	\$ 18.00	\$ 16.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612014	Construction Warning and Detour Signs	SF	1,355	\$ 908.67	\$ 1,355.00	\$ 1,355.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612014	Construction Warning and Detour Signs	SF	1,355	\$ 80.50	\$ 18.00	\$ 16.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612014	Construction Warning and Detour Signs	SF	2,437	\$ 21.28	\$ 21.35	\$ 22.70
KA0056	31st Street, NW Over C&O Canal	8/20/2018	612014	Construction Warning and Detour Signs	SF	594	\$ 23.70	\$ 21.11	\$ 21.11
KA20180099	Citywide Culvert Maintenance	11/26/2018	612014	Construction Warning and Detour Signs	SF	100	\$ 73.33	\$ 40.00	\$ 156.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612014	Construction Warning and Detour Signs	SF	2,706	\$ 25.19	\$ 27.50	\$ 25.00
KA20210007	DCKA Florida 9th	12/29/2020	612014	Construction Warning and Detour Signs	SF	1,000	\$ 21.00	\$ 21.00	\$ 22.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612014	Construction Warning and Detour Signs	SF	1,000	\$ 804.40	\$ 1,000.00	\$ 22.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612014	Construction Warning and Detour Signs	SF	565	\$ 455.80	\$ 565.00	\$ 565.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612014	Construction Warning and Detour Signs	SF	840	\$ 567.33	\$ 840.00	\$ 22.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612014	Construction Warning and Detour Signs	SF	5,000	\$ 4,004.00	\$ 5,000.00	\$ 5,000.00
2018B0095VH	Maryland Avenue	11/19/2018	612016	Reflectorized Traffic Cones	EACH	30	\$ 28.47	\$ 25.00	\$ 40.40
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612016	Reflectorized Traffic Cones	EACH	150	\$ 27.50	\$ 27.50	\$ 30.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612016	Reflectorized Traffic Cones	EACH	1,000	\$ 22.00	\$ 30.00	\$ 5.00
2020B0056	C St., NE Implementation	9/18/2020	612016	Reflectorized Traffic Cones	EACH	30	\$ 73.96	\$ 49.00	\$ 49.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612016	Reflectorized Traffic Cones	EACH	42	\$ 46.56	\$ 40.00	\$ 67.20
DCKAB0011	Safety & Geo of I-295	1/6/2020	612016	Reflectorized Traffic Cones	EACH	84	\$ 24.25	\$ 23.00	\$ 21.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	612016	Reflectorized Traffic Cones	EACH	10	\$ 32.67	\$ 32.00	\$ 32.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	612018	Flashing Amber Warning Lights, Type "B"	EACH	10	\$ 125.93	\$ 125.93	\$ 125.93
2018B0095VH	Maryland Avenue	11/19/2018	612018	Flashing Amber Warning Lights, Type "B"	EACH	80	\$ 136.67	\$ 130.00	\$ 130.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612018	Flashing Amber Warning Lights, Type "B"	EACH	16	\$ 137.50	\$ 137.50	\$ 150.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612018	Flashing Amber Warning Lights, Type "B"	EACH	800	\$ 119.00	\$ 117.00	\$ 65.00
2020B0056	C St., NE Implementation	9/18/2020	612018	Flashing Amber Warning Lights, Type "B"	EACH	20	\$ 105.80	\$ 100.00	\$ 90.50
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	612018	Flashing Amber Warning Lights, Type "B"	EACH	5	\$ 128.26	\$ 128.26	\$ 128.26
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612018	Flashing Amber Warning Lights, Type "B"	EACH	8	\$ 161.06	\$ 102.00	\$ 50.40
DCKA2019B0002	Oregon Avenue	2/21/2019	612018	Flashing Amber Warning Lights, Type "B"	EACH	3	\$ 187.50	\$ 187.50	\$ 200.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612018	Flashing Amber Warning Lights, Type "B"	EACH	3	\$ 71.00	\$ 3.00	\$ 3.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612018	Flashing Amber Warning Lights, Type "B"	EACH	3	\$ 235.50	\$ 203.50	\$ 200.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612018	Flashing Amber Warning Lights, Type "B"	EACH	18	\$ 97.76	\$ 106.78	\$ 7.50
KA0056	31st Street, NW Over C&O Canal	8/20/2018	612018	Flashing Amber Warning Lights, Type "B"	EACH	10	\$ 201.67	\$ 100.00	\$ 100.00
2018b0009db	Hill East		612022	Sequential Arrow Boards	EACH	1	\$ 3,400.00	\$ 3,400.00	\$ 2,500.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	612022	Sequential Arrow Boards	EACH	3	\$ 4,989.60	\$ 4,989.60	\$ 4,989.60
2018B0095VH	Maryland Avenue	11/19/2018	612022	Sequential Arrow Boards	EACH	4	\$ 2,641.83	\$ 2,425.50	\$ 2,425.50
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612022	Sequential Arrow Boards	EACH	1	\$ 6,050.00	\$ 6,300.00	\$ 4,500.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612022	Sequential Arrow Boards	EACH	110	\$ 400.00	\$ 400.00	\$ 700.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612022	Sequential Arrow Boards	EACH	14	\$ 1,833.33	\$ 2,500.00	\$ 2,500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612022	Sequential Arrow Boards	EACH	3	\$ 4,432.00	\$ 3,465.00	\$ 3,000.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	612022	Sequential Arrow Boards	EACH	2	\$ 2,419.00	\$ 2,200.00	\$ 2,200.00
2020B0007	Southern Avenue	9/17/2020	612022	Sequential Arrow Boards	EACH	4	\$ 3,468.07	\$ 4,200.00	\$ 4,200.00
2020B0056	C St., NE Implementation	9/18/2020	612022	Sequential Arrow Boards	EACH	2	\$ 7,598.40	\$ 4,662.00	\$ 15,700.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612022	Sequential Arrow Boards	EACH	1	\$ 7,014.17	\$ 5,000.00	\$ 5,000.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	612022	Sequential Arrow Boards	EACH	1	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612022	Sequential Arrow Boards	EACH	3	\$ 7,993.76	\$ 5,500.00	\$ 3,360.00
DCKA2019B0002	Oregon Avenue	2/21/2019	612022	Sequential Arrow Boards	EACH	2	\$ 2,887.50	\$ 2,887.50	\$ 2,000.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612022	Sequential Arrow Boards	EACH	2	\$ 4,368.00	\$ 2.00	\$ 2.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612022	Sequential Arrow Boards	EACH	2	\$ 4,835.50	\$ 2,887.50	\$ 2,000.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612022	Sequential Arrow Boards	EACH	11	\$ 2,376.25	\$ 1,500.00	\$ 805.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612022	Sequential Arrow Boards	EACH	3	\$ 5,049.38	\$ 3,897.50	\$ 1,500.00
KA20210007	DCKA Florida 9th	12/29/2020	612022	Sequential Arrow Boards	EACH	3	\$ 6,964.75	\$ 3,699.50	\$ 1,960.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612022	Sequential Arrow Boards	EACH	3	\$ 394.40	\$ 3.00	\$ 1,960.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612022	Sequential Arrow Boards	EACH	1	\$ 5,300.80	\$ 1.00	\$ 1.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612022	Sequential Arrow Boards	EACH	10	\$ 273.33	\$ 10.00	\$ 800.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612022	Sequential Arrow Boards	EACH	2	\$ 371.60	\$ 2.00	\$ 2.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	612026	Construction Sign Warning Flags	EACH	15	\$ 31.48	\$ 31.48	\$ 31.48
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612026	Construction Sign Warning Flags	EACH	30	\$ 12.50	\$ 12.50	\$ 5.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612026	Construction Sign Warning Flags	EACH	250	\$ 45.00	\$ 6.00	\$ 6.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	612026	Construction Sign Warning Flags	EACH	10	\$ 32.07	\$ 32.07	\$ 32.07

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612026	Construction Sign Warning Flags	EACH	102	\$ 52.64	\$ 12.00	\$ 224.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612026	Construction Sign Warning Flags	EACH	90	\$ 31.61	\$ 11.28	\$ 4.55
2018b0009db	Hill East		612028	Type III PVC Barricade	EACH	39	\$ 258.50	\$ 258.50	\$ 200.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612028	Type III PVC Barricade	EACH	20	\$ 223.33	\$ 245.00	\$ 150.00
2018B0095VH	Maryland Avenue	11/19/2018	612028	Type III PVC Barricade	EACH	10	\$ 198.33	\$ 200.00	\$ 245.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612028	Type III PVC Barricade	EACH	3	\$ 259.57	\$ 275.00	\$ 220.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612028	Type III PVC Barricade	EACH	8	\$ 397.50	\$ 397.50	\$ 395.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612028	Type III PVC Barricade	EACH	80	\$ 215.00	\$ 245.00	\$ 100.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612028	Type III PVC Barricade	EACH	16	\$ 287.20	\$ 250.00	\$ 190.00
2020B0007	Southern Avenue	9/17/2020	612028	Type III PVC Barricade	EACH	6	\$ 243.29	\$ 244.86	\$ 250.00
2020B0056	C St., NE Implementation	9/18/2020	612028	Type III PVC Barricade	EACH	10	\$ 267.80	\$ 250.00	\$ 348.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612028	Type III PVC Barricade	EACH	3	\$ 427.33	\$ 275.00	\$ 750.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	612028	Type III PVC Barricade	EACH	21	\$ 297.10	\$ 304.57	\$ 386.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612028	Type III PVC Barricade	EACH	16	\$ 309.93	\$ 280.50	\$ 224.00
DCKA2019B0002	Oregon Avenue	2/21/2019	612028	Type III PVC Barricade	EACH	10	\$ 247.50	\$ 247.50	\$ 250.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612028	Type III PVC Barricade	EACH	10	\$ 121.33	\$ 10.00	\$ 10.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612028	Type III PVC Barricade	EACH	10	\$ 240.38	\$ 247.50	\$ 250.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612028	Type III PVC Barricade	EACH	13	\$ 266.25	\$ 250.00	\$ 250.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	612028	Type III PVC Barricade	EACH	4	\$ 288.67	\$ 290.00	\$ 256.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	612028	Type III PVC Barricade	EACH	6	\$ 271.33	\$ 278.00	\$ 278.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612028	Type III PVC Barricade	EACH	25	\$ 369.50	\$ 318.50	\$ 225.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612028	Type III PVC Barricade	EACH	16	\$ 62.80	\$ 16.00	\$ 250.00
KA20210007	DCKA Florida 9th	12/29/2020	612028	Type III PVC Barricade	EACH	16	\$ 335.50	\$ 275.00	\$ 250.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612028	Type III PVC Barricade	EACH	16	\$ 67.40	\$ 16.00	\$ 16.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612028	Type III PVC Barricade	EACH	10	\$ 90.00	\$ 10.00	\$ 250.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612028	Type III PVC Barricade	EACH	8	\$ 66.40	\$ 8.00	\$ 8.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612032	Type I PVC Barricade (S.P. 95)	EACH	15	\$ 181.67	\$ 200.00	\$ 100.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612032	Type I PVC Barricade (S.P. 95)	EACH	2	\$ 320.00	\$ 400.00	\$ 560.00
2018b0009db	Hill East		612034	Traffic Drums	EACH	245	\$ 77.50	\$ 77.50	\$ 80.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612034	Traffic Drums	EACH	325	\$ 77.17	\$ 73.50	\$ 72.00
2018B0060	Guiderrails and Attenuators Repair and Replacement	1/17/2019	612034	Traffic Drums	EACH	40	\$ 88.15	\$ 88.15	\$ 88.15
2018B0095VH	Maryland Avenue	11/19/2018	612034	Traffic Drums	EACH	200	\$ 75.17	\$ 73.50	\$ 73.50
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612034	Traffic Drums	EACH	115	\$ 94.70	\$ 85.00	\$ 70.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612034	Traffic Drums	EACH	125	\$ 72.50	\$ 72.50	\$ 65.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612034	Traffic Drums	EACH	1,000	\$ 62.33	\$ 62.00	\$ 35.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612034	Traffic Drums	EACH	100	\$ 93.40	\$ 90.00	\$ 80.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	612034	Traffic Drums	EACH	140	\$ 46.75	\$ 63.00	\$ 63.00
2020B0007	Southern Avenue	9/17/2020	612034	Traffic Drums	EACH	84	\$ 74.67	\$ 75.00	\$ 78.00
2020B0056	C St., NE Implementation	9/18/2020	612034	Traffic Drums	EACH	200	\$ 80.50	\$ 80.00	\$ 69.50
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612034	Traffic Drums	EACH	115	\$ 111.67	\$ 97.00	\$ 150.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	612034	Traffic Drums	EACH	20	\$ 92.50	\$ 92.50	\$ 92.50
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	612034	Traffic Drums	EACH	105	\$ 82.94	\$ 93.39	\$ 98.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612034	Traffic Drums	EACH	194	\$ 99.99	\$ 85.00	\$ 76.16
DCKA2019B0002	Oregon Avenue	2/21/2019	612034	Traffic Drums	EACH	100	\$ 79.13	\$ 79.13	\$ 75.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612034	Traffic Drums	EACH	100	\$ 110.67	\$ 100.00	\$ 100.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612034	Traffic Drums	EACH	100	\$ 317.56	\$ 107.63	\$ 75.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612034	Traffic Drums	EACH	684	\$ 68.21	\$ 82.50	\$ 22.35
KA0056	31st Street, NW Over C&O Canal	8/20/2018	612034	Traffic Drums	EACH	40	\$ 86.33	\$ 90.00	\$ 77.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	612034	Traffic Drums	EACH	30	\$ 78.67	\$ 80.00	\$ 80.50
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612034	Traffic Drums	EACH	200	\$ 104.75	\$ 90.00	\$ 65.00
KA20210007	DCKA Florida 9th	12/29/2020	612034	Traffic Drums	EACH	100	\$ 124.50	\$ 86.50	\$ 80.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612034	Traffic Drums	EACH	100	\$ 96.00	\$ 100.00	\$ 80.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612034	Traffic Drums	EACH	180	\$ 160.80	\$ 180.00	\$ 180.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612034	Traffic Drums	EACH	330	\$ 241.67	\$ 330.00	\$ 65.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612034	Traffic Drums	EACH	125	\$ 113.00	\$ 125.00	\$ 125.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612035	Traffic Control - Install/Move Pedestrian	LF	1,750	\$ 43.67	\$ 50.00	\$ 50.00
2018B0046	Local citywide utility paving.		612036	Single-Faced White Snow Plowable Reflective Pavement Markers	EACH	10	\$ 73.88	\$ 73.88	\$ 50.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612036	Single-Faced White Snow Plowable Reflective Pavement Markers	EACH	250	\$ 133.60	\$ 133.60	\$ 128.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612036	Single-FaceWhtSnowPlowReflectPvmntMarker	EACH	659	\$ 31.33	\$ 30.00	\$ 35.28
DCKA2019B0002	Oregon Avenue	2/21/2019	612036	Single-Faced White Snow Plowable Reflective Pavement Markers	EACH	245	\$ 69.10	\$ 69.10	\$ 40.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612036	Single-Faced White Snow Plowable Reflective Pavement Markers	EACH	245	\$ 195.17	\$ 245.00	\$ 245.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612036	Single-Faced White Snow Plowable Reflective Pavement Markers	EACH	245	\$ 539.68	\$ 96.85	\$ 40.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612036	Single-Faced White Snow Plowable Reflective Pavement Markers	EACH	302	\$ 76.63	\$ 88.50	\$ 90.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612036	Single-Faced White Snow Plowable Reflective Pavement Markers	EACH	500	\$ 78.90	\$ 80.20	\$ 92.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612036	Single-Faced White Snow Plowable Reflective Pavement Markers	EACH	250	\$ 161.03	\$ 141.00	\$ 231.00
2018B0046	Local citywide utility paving.		612038	Single-Faced Yellow Snow Plowable Reflective Pavement Marker	EACH	10	\$ 73.88	\$ 73.88	\$ 50.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612038	Single-FaceYlwSnowPlowReflectPvmntMarker	EACH	300	\$ 31.47	\$ 30.00	\$ 35.28
DCKA2019B0002	Oregon Avenue	2/21/2019	612038	Single-Faced Yellow Snow Plowable Reflective Pavement Marker	EACH	232	\$ 69.09	\$ 69.09	\$ 40.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612038	Single-Faced Yellow Snow Plowable Reflective Pavement Marker	EACH	133	\$ 120.50	\$ 133.00	\$ 133.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA2019B0083	MLK, S.E.	8/5/2019	612038	Single-Faced Yellow Snow Plowable Reflective Pavement Marker	EACH	300	\$ 61.80	\$ 67.75	\$ 40.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612038	Single-Faced Yellow Snow Plowable Reflective Pavement Marker	EACH	133	\$ 76.63	\$ 88.50	\$ 90.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612038	Single-Faced Yellow Snow Plowable Reflective Pavement Marker	EACH	100	\$ 78.90	\$ 80.20	\$ 92.50
2018B0046	Local citywide utility paving.		612040	Double-Faced White Snow Plowable Reflective Pavement Markers	EACH	10	\$ 73.88	\$ 73.88	\$ 50.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612040	Double-Faced White Snow Plowable Reflective Pavement Markers	EACH	246	\$ 87.00	\$ 87.00	\$ 70.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612040	Double-Faced White Snow Plowable Reflective Pavement Markers	EACH	150	\$ 133.60	\$ 133.60	\$ 128.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612040	Double-Faced White Snow Plowable Reflective Pavement Markers	EACH	13	\$ 202.38	\$ 202.13	\$ 200.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612040	Double-Faced White Snow Plowable Reflective Pavement Markers	EACH	100	\$ 78.90	\$ 80.20	\$ 92.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612040	Double-Faced White Snow Plowable Reflective Pavement Markers	EACH	150	\$ 161.03	\$ 141.00	\$ 231.00
2018B0046	Local citywide utility paving.		612042	Double-Faced Yellow Snow Plowable Reflective Pavement Marker	EACH	10	\$ 73.88	\$ 73.88	\$ 50.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612042	Double-Faced Yellow Snow Plowable Reflective Pavement Marker	EACH	133	\$ 87.00	\$ 87.00	\$ 70.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612042	Double-Faced Yellow Snow Plowable Reflective Pavement Marker	EACH	10	\$ 202.38	\$ 202.13	\$ 200.00
DCKA2019B0002	Oregon Avenue	2/21/2019	612042	Double-Faced Yellow Snow Plowable Reflective Pavement Marker	EACH	22	\$ 69.09	\$ 69.09	\$ 40.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612042	Double-Faced Yellow Snow Plowable Reflective Pavement Marker	EACH	246	\$ 195.83	\$ 246.00	\$ 246.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612042	Double-Faced Yellow Snow Plowable Reflective Pavement Marker	EACH	246	\$ 67.92	\$ 67.75	\$ 40.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612042	Double-Faced Yellow Snow Plowable Reflective Pavement Marker	EACH	100	\$ 78.90	\$ 80.20	\$ 92.50
2018B0046	Local citywide utility paving.		612044	Temporary Barrier Delineator	EACH	1	\$ 73.00	\$ 73.00	\$ 100.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612044	Temporary Barrier Delineator	EACH	101	\$ 18.26	\$ 15.30	\$ 44.80
DCKA2019B0002	Oregon Avenue	2/21/2019	612044	Temporary Barrier Delineator	EACH	12	\$ 115.00	\$ 115.00	\$ 100.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612044	Temporary Barrier Delineator	EACH	12	\$ 12.33	\$ 12.00	\$ 12.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612044	Temporary Barrier Delineator	EACH	12	\$ 74.50	\$ 77.50	\$ 100.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	612044	Temporary Barrier Delineator	EACH	24	\$ 20.17	\$ 20.00	\$ 35.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612044	Temporary Barrier Delineator	EACH	100	\$ 54.77	\$ 64.00	\$ 19.20
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612045	Traffic Control - Preformed Patterned Contrast Pavement Marking, 6 Inch	LF	22,000	\$ 10.13	\$ 10.13	\$ 9.00
KA20210007	DCKA Florida 9th	12/29/2020	612045	Install/Move Portable Pedestrian Channelizer	LF	750	\$ 72.06	\$ 65.13	\$ 40.00
2018b0009db	Hill East		612054	Thermoplastic Pavement Marking, 4 Inch	LF	4146	\$ 1.58	\$ 1.58	\$ 1.20
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612054	Thermoplastic Pavement Marking, 4 Inch	LF	13,425	\$ 2.18	\$ 2.25	\$ 2.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		612054	Thermoplastic Pavement Marking, 4 Inch	LF	30	\$ 2.65	\$ 2.65	\$ 2.65
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		612054	Thermoplastic Pavement Marking, 4 Inch	LF	1177	\$ 2.20	\$ 2.00	\$ 2.80
2018B0046	Local citywide utility paving.		612054	Thermoplastic Pavement Marking, 4 Inch	LF	10000	\$ 3.66	\$ 3.66	\$ 5.00
2018B0095VH	Maryland Avenue	11/19/2018	612054	Thermoplastic Pavement Marking, 4 Inch	LF	32,715	\$ 1.74	\$ 1.73	\$ 1.73
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612054	Thermoplastic Pavement Marking, 4 Inch	LF	3262	\$ 2.34	\$ 2.00	\$ 2.95
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612054	Thermoplastic Pavement Marking, 4 Inch	LF	1,000	\$ 2.60	\$ 2.60	\$ 2.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612054	Thermoplastic Pavement Marking, 4 Inch	LF	10,864	\$ 2.77	\$ 3.00	\$ 2.30
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612054	Thermoplastic Pavement Marking, 4 Inch	LF	6,650	\$ 2.88	\$ 3.00	\$ 2.75
2020B0007	16th Street NW Bus Lanes	8/17/2020	612054	Thermoplastic Pavement Marking, 4 Inch	LF	43,440	\$ 2.43	\$ 2.15	\$ 2.15
2020B0007	Southern Avenue	9/17/2020	612054	Thermoplastic Pavement Marking, 4 Inch	LF	17,969	\$ 2.68	\$ 2.65	\$ 2.65
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612054	Thermoplastic Pavement Marking, 4 Inch	LF	17,577	\$ 3.95	\$ 3.95	\$ 4.00
2020B0056	C St., NE Implementation	9/18/2020	612054	Thermoplastic Pavement Marking, 4 Inch	LF	9,540	\$ 1.93	\$ 2.45	\$ 0.90
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612054	Thermoplastic Pavement Marking, 4 Inch	LF	70,000	\$ 1.50	\$ 1.50	\$ -
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612054	Thermoplastic Pavement Marking, 4 Inch	LF	3,262	\$ 2.63	\$ 2.00	\$ 2.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612054	Thermoplastic Pavement Marking, 4 Inch	LF	2,500	\$ 2.45	\$ 2.60	\$ 2.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	612054	Thermoplastic Pavement Marking, 4 Inch	LF	21	\$ 16.18	\$ 5.00	\$ 3.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612054	Thermoplastic Pavement Marking, 4 Inch	LF	26,245	\$ 1.12	\$ 1.00	\$ 1.40
DCKA2019B0002	Oregon Avenue	2/21/2019	612054	Thermoplastic Pavement Marking, 4 Inch	LF	5,750	\$ 2.84	\$ 2.84	\$ 2.50
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	612054	Thermoplastic Pavement Marking, 4 Inch	LF	1,000	\$ 2.48	\$ 2.48	\$ 3.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612054	Thermoplastic Pavement Marking, 4 Inch	LF	5,750	\$ 3,834.33	\$ 5,750.00	\$ 5,750.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612054	Thermoplastic Pavement Marking, 4 Inch	LF	5,750	\$ 15.92	\$ 3.09	\$ 2.50
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	612054	Thermoplastic Pavement Marking, 4 Inch	LF	14,450	\$ 1.97	\$ 2.00	\$ 1.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	612054	Thermoplastic Pavement Marking, 4 Inch	LF	4,989	\$ 3.06	\$ 3.00	\$ 3.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612054	Thermoplastic Pavement Marking, 4 Inch	LF	1,805	\$ 2.17	\$ 2.20	\$ 1.50
KA0056	31st Street, NW Over C&O Canal	8/20/2018	612054	Thermoplastic Pavement Marking, 4 Inch	LF	312	\$ 4.94	\$ 5.00	\$ 4.83
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612054	Thermoplastic Pavement Marking, 4 Inch	LF	200	\$ 4.22	\$ 5.15	\$ 2.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612054	Thermoplastic Pavement Marking, 4 Inch	LF	7,316	\$ 4.54	\$ 3.13	\$ 3.25
KA20210007	DCKA Florida 9th	12/29/2020	612054	Thermoplastic Pavement Marking, 4 Inch	LF	6,650	\$ 2.70	\$ 2.75	\$ 2.30
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612054	Thermoplastic Pavement Marking, 4 Inch	LF	6,650	\$ 5,320.46	\$ 6,650.00	\$ 2.30
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612054	Thermoplastic Pavement Marking, 4 Inch	LF	250	\$ 2.52	\$ 2.10	\$ 2.10
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612054	Thermoplastic Pavement Marking, 4 Inch	LF	10,204	\$ 2.10	\$ 2.30	\$ 2.30
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612054	Thermoplastic Pavement Marking, 4 Inch	LF	17,577	\$ 2.57	\$ 2.30	\$ 2.21
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	612054	Thermoplastic Pavement Marking, 4 Inch	LF	6,590	\$ 1,100.83	\$ 2.95	\$ 2.60
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612054	Thermoplastic Pavement Marking, 4 Inch	LF	825	\$ 660.60	\$ 825.00	\$ 825.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612054	Thermoplastic Pavement Marking, 4 Inch	LF	8,000	\$ 2.44	\$ 2.44	\$ 2.63
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612054	Thermoplastic Pavement Marking, 4 Inch	LF	3,470	\$ 2,314.10	\$ 3,470.00	\$ 2.30
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612054	Thermoplastic Pavement Marking, 4 Inch	LF	31,541	\$ 25,233.28	\$ 31,541.00	\$ 31,541.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	612054	Thermoplastic Pavement Marking, 4 Inch	LF	8434	\$ 2.92	\$ 3.00	\$ 2.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612055	Traffic Control - Preformed Pavement Marking, 4 Inch	LF	300	\$ 8.78	\$ 7.00	\$ 6.35
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612055	Traffic Control - Preformed Pavement Marking, 4 Inch (S.P. 99)	LF	3,510	\$ 2.90	\$ 3.45	\$ 1.74
KA20210007	DCKA Florida 9th	12/29/2020	612055	Green Colored Pavement	SF	600	\$ 12.46	\$ 11.75	\$ 15.00
2018B0046	Local citywide utility paving.		612056	Thermoplastic Pavement Marking, 4 Inch Dash	LF	10000	\$ 3.95	\$ 3.95	\$ 5.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2018B0095VH	Maryland Avenue	11/19/2018	612056	Thermoplastic Pavement Marking 4 In Dash	LF	2,000	\$ 1.92	\$ 2.00	\$ 2.02
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612056	Thermoplastic Pvmnt Marking 4 In Dash	LF	900	\$ 2.75	\$ 2.75	\$ 2.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612056	Thermoplastic Pavement Marking, 4 Inch Dash	LF	1,606	\$ 3.02	\$ 3.00	\$ 2.80
2020B0007	16th Street NW Bus Lanes	8/17/2020	612056	Thermoplastic Pvmnt Marking 4 In Dash	LF	11,875	\$ 3.40	\$ 2.75	\$ 2.45
2020B0007	Southern Avenue	9/17/2020	612056	Thermoplastic Pvmnt Marking 4 In Dash	LF	5,015	\$ 2.94	\$ 2.85	\$ 2.85
2020B0056	C St., NE Implementation	9/18/2020	612056	Thermoplastic Pvmnt Marking 4 In Dash	LF	720	\$ 2.28	\$ 2.85	\$ 0.90
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612056	Thermoplastic Pavement Marking, 4 Inch Dash	LF	380	\$ 2.80	\$ 2.89	\$ 2.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612056	Thermoplastic Pvmnt Marking 4 In Dash	LF	1,848	\$ 1.12	\$ 1.00	\$ 1.40
DCKA2019B0002	Oregon Avenue	2/21/2019	612056	Thermoplastic Pavement Marking, 4 Inch Dash	LF	500	\$ 3.24	\$ 3.24	\$ 3.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	612056	Thermoplastic Pavement Marking, 4 Inch Dash	LF	1,000	\$ 2.54	\$ 2.54	\$ 3.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612056	Thermoplastic Pavement Marking, 4 Inch Dash	LF	500	\$ 334.42	\$ 500.00	\$ 500.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612056	Thermoplastic Pavement Marking, 4 Inch Dash	LF	500	\$ 97.43	\$ 3.36	\$ 3.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612056	Thermoplastic Pavement Marking, 4 Inch Dash	LF	878	\$ 2.40	\$ 2.34	\$ 1.50
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612056	Thermoplastic Pavement Marking, 4 Inch Dash	LF	200	\$ 4.32	\$ 5.45	\$ 2.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612056	Thermoplastic Pavement Marking, 4 Inch Dash	LF	5,000	\$ 2.97	\$ 3.10	\$ 2.30
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612056	Thermoplastic Pavement Marking, 4 Inch Dash	LF	10,000	\$ 2.23	\$ 2.40	\$ 2.40
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	612056	Thermoplastic Pavement Marking, 4 Inch Dash	LF	150	\$ 27.90	\$ 3.20	\$ 2.90
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612056	Thermoplastic Pavement Marking, 4 Inch Dash	LF	4,960	\$ 3,307.50	\$ 4,960.00	\$ 2.50
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612056	Thermoplastic Pavement Marking, 4 Inch Dash	LF	698	\$ 559.15	\$ 698.00	\$ 698.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	612056	Thermoplastic Pavement Marking, 4 Inch Dash	LF	950	\$ 3.02	\$ 3.00	\$ 2.20
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612057	Traffic Control - Preformed Pavement Marking, 4 Inch Dash	LF	80	\$ 9.70	\$ 8.00	\$ 6.60
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612057	Traffic Control - Preformed Pavement Marking, 4 Inch Dash (S.P. 99)	LF	36	\$ 2.93	\$ 3.45	\$ 1.74
2018b0009db	Hill East		612058	Thermoplastic Pavement Marking, 6 Inch	LF	1077	\$ 2.98	\$ 2.98	\$ 2.80
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612058	Thermoplastic Pavement Marking, 6 Inch	LF	4,090	\$ 4.02	\$ 4.00	\$ 4.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		612058	Thermoplastic Pavement Marking, 6 Inch	LF	3669	\$ 3.43	\$ 3.60	\$ 4.20
2018B0046	Local citywide utility paving.		612058	Thermoplastic Pavement Marking, 6 Inch	LF	1000	\$ 6.39	\$ 6.39	\$ 7.00
2018B0095VH	Maryland Avenue	11/19/2018	612058	Thermoplastic Pavement Marking, 6 Inch	LF	16,260	\$ 3.21	\$ 3.29	\$ 3.29
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612058	Thermoplastic Pavement Marking, 6 Inch	LF	1020	\$ 4.13	\$ 3.70	\$ 3.70
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612058	Thermoplastic Pavement Marking, 6 Inch	LF	200	\$ 4.20	\$ 4.20	\$ 3.50
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612058	Thermoplastic Pavement Marking, 6 Inch	LF	5,076	\$ 5.52	\$ 5.00	\$ 4.55
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612058	Thermoplastic Pavement Marking, 6 Inch	LF	5,200	\$ 5.10	\$ 5.25	\$ 4.75
2020B0007	16th Street NW Bus Lanes	8/17/2020	612058	Thermoplastic Pavement Marking, 6 Inch	LF	20,230	\$ 4.17	\$ 4.25	\$ 3.70
2020B0007	Southern Avenue	9/17/2020	612058	Thermoplastic Pavement Marking, 6 Inch	LF	6,500	\$ 4.55	\$ 4.75	\$ 4.75
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612058	Thermoplastic Pavement Marking, 6 Inch	LF	14,876	\$ 6.90	\$ 6.90	\$ 7.00
2020B0056	C St., NE Implementation	9/18/2020	612058	Thermoplastic Pavement Marking, 6 Inch	LF	6,910	\$ 3.65	\$ 4.00	\$ 1.50
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612058	Thermoplastic Pavement Marking, 6 Inch	LF	70,000	\$ 2.20	\$ 2.20	\$ -
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612058	Thermoplastic Pavement Marking, 6 Inch	LF	1,020	\$ 4.57	\$ 3.75	\$ 3.75
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612058	Thermoplastic Pavement Marking, 6 Inch	LF	800	\$ 3.68	\$ 4.00	\$ 3.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	612058	Thermoplastic Pavement Marking, 6 Inch	LF	21	\$ 17.60	\$ 6.75	\$ 4.60
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612058	Thermoplastic Pavement Marking, 6 Inch	LF	27,267	\$ 1.49	\$ 1.20	\$ 1.96
DCKA2019B0002	Oregon Avenue	2/21/2019	612058	Thermoplastic Pavement Marking, 6 Inch	LF	3,000	\$ 4.35	\$ 4.35	\$ 3.50
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	612058	Thermoplastic Pavement Marking, 6 Inch	LF	1,000	\$ 3.49	\$ 3.49	\$ 3.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612058	Thermoplastic Pavement Marking, 6 Inch	LF	3,000	\$ 2,001.67	\$ 3,000.00	\$ 3,000.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612058	Thermoplastic Pavement Marking, 6 Inch	LF	3,000	\$ 9.33	\$ 5.10	\$ 3.50
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	612058	Thermoplastic Pavement Marking, 6 Inch	LF	7,510	\$ 3.71	\$ 4.10	\$ 1.60
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	612058	Thermoplastic Pavement Marking, 6 Inch	LF	362	\$ 4.98	\$ 5.20	\$ 5.25
DCKAB0011	Safety & Geo of I-295	1/6/2020	612058	Thermoplastic Pavement Marking, 6 Inch	LF	18,786	\$ 3.69	\$ 3.66	\$ 2.25
KA0056	31st Street, NW Over C&O Canal	8/20/2018	612058	Thermoplastic Pavement Marking, 6 Inch	LF	54	\$ 7.75	\$ 7.24	\$ 7.24
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612058	Thermoplastic Pavement Marking, 6 Inch	LF	100	\$ 5.28	\$ 6.35	\$ 3.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612058	Thermoplastic Pavement Marking, 6 Inch	LF	913	\$ 5.61	\$ 4.25	\$ 3.50
KA20210007	DCKA Florida 9th	12/29/2020	612058	Thermoplastic Pavement Marking, 6 Inch	LF	5,200	\$ 4.85	\$ 4.85	\$ 4.50
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612058	Thermoplastic Pavement Marking, 6 Inch	LF	5,200	\$ 4,160.90	\$ 5,200.00	\$ 4.50
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612058	Thermoplastic Pavement Marking, 6 Inch	LF	20,000	\$ 6.51	\$ 4.72	\$ 3.80
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612058	Thermoplastic Pavement Marking, 6 Inch	LF	1,500	\$ 5.38	\$ 5.15	\$ 5.15
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612058	Thermoplastic Pavement Marking, 6 Inch	LF	14,876	\$ 4.60	\$ 4.65	\$ 4.75
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	612058	Thermoplastic Pavement Marking, 6 Inch	LF	8,500	\$ 1,420.80	\$ 5.01	\$ 4.91
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612058	Thermoplastic Pavement Marking, 6 Inch	LF	130	\$ 105.00	\$ 130.00	\$ 130.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612058	Thermoplastic Pavement Marking, 6 Inch	LF	6,000	\$ 5.43	\$ 5.43	\$ 6.02
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612058	Thermoplastic Pavement Marking, 6 Inch	LF	1,800	\$ 1,201.50	\$ 1,800.00	\$ 4.50
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612058	Thermoplastic Pavement Marking, 6 Inch	LF	11,080	\$ 8,864.55	\$ 11,080.00	\$ 11,080.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	612058	Thermoplastic Pavement Marking, 6 Inch	LF	10320	\$ 4.53	\$ 4.60	\$ 3.50
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612059	Traffic Control - Preformed Pavement Marking, 6 Inch	LF	80	\$ 11.83	\$ 11.00	\$ 9.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612059	Traffic Control - Preformed Pavement Marking, 6 Inch (S.P. 99)	LF	579	\$ 3.88	\$ 5.00	\$ 2.18
2018B0046	Local citywide utility paving.		612060	Thermoplastic Pavement Marking, 6 Inch Dash	LF	1000	\$ 6.68	\$ 6.68	\$ 7.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612060	Thermoplastic Pavement Marking, 6 Inch Dash	LF	100	\$ 6.12	\$ 6.00	\$ 5.10
2020B0007	Southern Avenue	9/17/2020	612060	Thermoplastic Pavement Marking, 6 Inch Dash	LF	1,135	\$ 4.81	\$ 4.95	\$ 4.95
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612060	Thermoplastic Pavement Marking, 6 Inch Dash	LF	30,000	\$ 2.56	\$ 2.56	\$ -
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612060	Thermoplastic Pavement Marking, 6 Inch Dash	LF	60	\$ 4.11	\$ 4.33	\$ 3.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612060	Thermoplastic Pavement Marking, 6 Inch Dash	LF	2,282	\$ 1.49	\$ 1.20	\$ 1.96

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA2019B0002	Oregon Avenue	2/21/2019	612060	Thermoplastic Pavement Marking, 6 Inch Dash	LF	50	\$ 4.75	\$ 4.75	\$ 4.00
DCKA2019B00083	MLK Jr. Ave SE	8/5/2019	612060	Thermoplastic Pavement Marking, 6 Inch Dash	LF	50	\$ 35.08	\$ 50.00	\$ 50.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612060	Thermoplastic Pavement Marking, 6 Inch Dash	LF	50	\$ 7.81	\$ 5.37	\$ 4.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612060	Thermoplastic Pavement Marking, 6 Inch Dash	LF	1,849	\$ 3.96	\$ 3.80	\$ 2.25
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612060	Thermoplastic Pavement Marking, 6 Inch Dash	LF	50	\$ 5.55	\$ 6.65	\$ 3.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612060	Thermoplastic Pavement Marking, 6 Inch Dash	LF	1,000	\$ 5.70	\$ 5.30	\$ 5.30
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612061	Traffic Control - Preformed Pavement Marking, 6 Inch Dash (S.P. 99)	LF	30	\$ 3.92	\$ 5.00	\$ 2.18
2018B0046	Local citywide utility paving.		612062	Thermoplastic Pavement Marking, 8 Inch	LF	500	\$ 8.41	\$ 8.41	\$ 7.00
2018B0095VH	Maryland Avenue	11/19/2018	612062	Thermoplastic Pavement Marking, 8 Inch	LF	3,210	\$ 4.72	\$ 4.91	\$ 4.91
2020B0007	Southern Avenue	9/17/2020	612062	Thermoplastic Pavement Marking, 8 Inch	LF	290	\$ 6.70	\$ 6.64	\$ 5.85
2020B0056	C St., NE Implementation	9/18/2020	612062	Thermoplastic Pavement Marking, 8 Inch	LF	190	\$ 6.08	\$ 6.20	\$ 6.75
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612062	Thermoplastic Pavement Marking, 8 Inch	LF	500	\$ 3.94	\$ 3.94	\$ -
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612062	Thermoplastic Pavement Marking, 8 Inch	LF	440	\$ 5.77	\$ 6.06	\$ 5.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612062	Thermoplastic Pavement Marking, 8 Inch	LF	4,465	\$ 2.83	\$ 2.26	\$ 3.64
DCKAB0011	Safety & Geo of I-295	1/6/2020	612062	Thermoplastic Pavement Marking, 8 Inch	LF	5,995	\$ 5.01	\$ 4.68	\$ 3.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612062	Thermoplastic Pavement Marking, 8 Inch	LF	50	\$ 6.38	\$ 8.00	\$ 3.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612062	Thermoplastic Pavement Marking, 8 Inch	LF	500	\$ 8.40	\$ 8.00	\$ 8.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612062	Thermoplastic Pavement Marking, 8 Inch	LF	255	\$ 205.20	\$ 255.00	\$ 255.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612063	Traffic Control - Preformed Pavement Marking, 12 Inch (S.P. 99)	LF	56	\$ 7.19	\$ 9.00	\$ 4.20
2018b0009db	Hill East		612064	Thermoplastic Pavement Marking, 12 Inch	LF	132	\$ 6.02	\$ 6.02	\$ 5.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612064	Thermoplastic Pavement Marking, 12 Inch	LF	2,300	\$ 6.17	\$ 6.15	\$ 6.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		612064	Thermoplastic Pavement Marking, 12 Inch	LF	1,342	\$ 6.90	\$ 7.80	\$ 7.90
2018B0046	Local citywide utility paving.		612064	Thermoplastic Pavement Marking, 12 Inch	LF	500	\$ 13.67	\$ 13.67	\$ 10.00
2018B0095VH	Maryland Avenue	11/19/2018	612064	Thermoplastic Pavement Marking, 12 Inch	LF	2,000	\$ 6.30	\$ 6.50	\$ 6.64
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612064	Thermoplastic Pavement Marking, 12 Inch	LF	2,122	\$ 8.18	\$ 8.50	\$ 7.40
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612064	Thermoplastic Pavement Marking, 12 Inch	LF	1,200	\$ 8.13	\$ 8.13	\$ 7.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612064	Thermoplastic Pavement Marking, 12 Inch	LF	14,281	\$ 8.33	\$ 8.00	\$ 7.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612064	Thermoplastic Pavement Marking, 12 Inch	LF	2,800	\$ 7.48	\$ 7.50	\$ 6.75
2020B0007	16th Street NW Bus Lanes	8/17/2020	612064	Thermoplastic Pavement Marking, 12 Inch	LF	5,595	\$ 7.98	\$ 7.00	\$ 6.15
2020B0007	Southern Avenue	9/17/2020	612064	Thermoplastic Pavement Marking, 12 Inch	LF	3,144	\$ 8.27	\$ 7.80	\$ 7.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612064	Thermoplastic Pavement Marking, 12 Inch	LF	1,830	\$ 15.50	\$ 15.50	\$ 11.00
2020B0056	C St., NE Implementation	9/18/2020	612064	Thermoplastic Pavement Marking, 12 Inch	LF	2,580	\$ 7.85	\$ 7.65	\$ 7.75
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612064	Thermoplastic Pavement Marking, 12 Inch	LF	40,000	\$ 5.53	\$ 5.53	\$ -
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612064	Thermoplastic Pavement Marking, 12 Inch	LF	2,122	\$ 8.30	\$ 8.40	\$ 7.25
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612064	Thermoplastic Pavement Marking, 12 Inch	LF	650	\$ 7.60	\$ 7.80	\$ 7.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	612064	Thermoplastic Pavement Marking, 12 Inch	LF	21	\$ 19.48	\$ 13.25	\$ 7.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612064	Thermoplastic Pavement Marking, 12 Inch	LF	3,490	\$ 3.89	\$ 3.28	\$ 4.76
DCKA2019B0002	Oregon Avenue	2/21/2019	612064	Thermoplastic Pavement Marking, 12 Inch	LF	1,775	\$ 7.30	\$ 7.30	\$ 6.50
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	612064	Thermoplastic Pavement Marking, 12 Inch	LF	250	\$ 5.82	\$ 5.82	\$ 5.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612064	Thermoplastic Pavement Marking, 12 Inch	LF	1,775	\$ 1,185.92	\$ 1,775.00	\$ 1,775.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612064	Thermoplastic Pavement Marking, 12 Inch	LF	1,775	\$ 25.59	\$ 7.92	\$ 6.50
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	612064	Thermoplastic Pavement Marking, 12 Inch	LF	2,275	\$ 7.45	\$ 7.75	\$ 8.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	612064	Thermoplastic Pavement Marking, 12 Inch	LF	624	\$ 8.30	\$ 8.35	\$ 8.25
DCKAB0011	Safety & Geo of I-295	1/6/2020	612064	Thermoplastic Pavement Marking, 12 Inch	LF	10,020	\$ 6.61	\$ 6.16	\$ 5.10
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612064	Thermoplastic Pavement Marking, 12 Inch	LF	50	\$ 9.72	\$ 11.00	\$ 7.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612064	Thermoplastic Pavement Marking, 12 Inch	LF	186	\$ 9.47	\$ 10.00	\$ 10.00
KA20210007	DCKA Florida 9th	12/29/2020	612064	Thermoplastic Pavement Marking, 12 Inch	LF	2,800	\$ 7.13	\$ 7.30	\$ 7.20
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612064	Thermoplastic Pavement Marking, 12 Inch	LF	2,800	\$ 2,241.44	\$ 2,800.00	\$ 7.20
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612064	Thermoplastic Pavement Marking, 12 Inch	LF	20,000	\$ 10.32	\$ 7.76	\$ 7.20
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612064	Thermoplastic Pavement Marking, 12 Inch	LF	500	\$ 13.98	\$ 11.30	\$ 11.30
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612064	Thermoplastic Pavement Marking, 12 Inch	LF	1,830	\$ 8.13	\$ 8.20	\$ 8.20
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	612064	Thermoplastic Pavement Marking, 12 Inch	LF	900	\$ 157.36	\$ 8.68	\$ 8.66
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612064	Thermoplastic Pavement Marking, 12 Inch	LF	32	\$ 27.20	\$ 32.00	\$ 32.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612064	Thermoplastic Pavement Marking, 12 Inch	LF	15,000	\$ 8.89	\$ 8.89	\$ 9.41
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612064	Thermoplastic Pavement Marking, 12 Inch	LF	510	\$ 342.50	\$ 510.00	\$ 7.50
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612064	Thermoplastic Pavement Marking, 12 Inch	LF	1,855	\$ 1,485.50	\$ 1,855.00	\$ 1,855.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	612064	Thermoplastic Pavement Marking, 12 Inch	LF	1,980	\$ 7.92	\$ 8.00	\$ 8.00
2018b0009db	Hill East		612066	Thermoplastic Pavement Marking, 24 Inch	LF	1,885	\$ 10.25	\$ 10.25	\$ 9.50
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612066	Thermoplastic Pavement Marking, 24 Inch	LF	6,350	\$ 11.33	\$ 12.25	\$ 9.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		612066	Thermoplastic Pavement Marking, 24 Inch	LF	1,334	\$ 13.67	\$ 15.00	\$ 15.00
2018B0046	Local citywide utility paving.		612066	Thermoplastic Pavement Marking, 24 Inch	LF	500	\$ 24.00	\$ 24.00	\$ 15.00
2018B0095VH	Maryland Avenue	11/19/2018	612066	Thermoplastic Pavement Marking, 24 Inch	LF	16,000	\$ 9.80	\$ 10.00	\$ 10.40
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612066	Thermoplastic Pavement Marking, 24 Inch	LF	4,820	\$ 15.02	\$ 15.00	\$ 13.50
2020B0007	16th Street NW Bus Lanes	8/17/2020	612066	Thermoplastic Pavement Marking, 24 Inch	LF	33,720	\$ 13.30	\$ 14.40	\$ 11.00
2020B0007	Southern Avenue	9/17/2020	612066	Thermoplastic Pavement Marking, 24 Inch	LF	97	\$ 14.89	\$ 14.50	\$ 14.50
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612066	Thermoplastic Pavement Marking, 24 Inch	LF	11,828	\$ 22.90	\$ 22.90	\$ 18.00
2020B0056	C St., NE Implementation	9/18/2020	612066	Thermoplastic Pavement Marking, 24 Inch	LF	7,050	\$ 13.04	\$ 12.20	\$ 16.00
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612066	Thermoplastic Pavement Marking, 24 Inch	LF	60,000	\$ 8.97	\$ 8.97	\$ -
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612066	Thermoplastic Pavement Marking, 24 Inch	LF	1,150	\$ 13.86	\$ 15.59	\$ 10.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612066	Thermoplastic Pavement Marking, 24 Inch	LF	4,760	\$ 8.19	\$ 6.44	\$ 10.64
DCKA2019B0002	Oregon Avenue	2/21/2019	612066	Thermoplastic Pavement Marking, 24 Inch	LF	4,300	\$ 12.80	\$ 12.80	\$ 10.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612066	Thermoplastic Pavement Marking, 24 Inch	LF	4,300	\$ 2,871.67	\$ 4,300.00	\$ 4,300.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612066	Thermoplastic Pavement Marking, 24 Inch	LF	4,300	\$ 88,760.15	\$ 15.30	\$ 10.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	612066	Thermoplastic Pavement Marking, 24 Inch	LF	5,410	\$ 12.30	\$ 12.70	\$ 10.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	612066	Thermoplastic Pavement Marking, 24 Inch	LF	542	\$ 15.73	\$ 16.50	\$ 16.50
DCKAB0011	Safety & Geo of I-295	1/6/2020	612066	Thermoplastic Pavement Marking, 24 Inch	LF	6,862	\$ 11.31	\$ 11.80	\$ 9.60
KA0056	31st Street, NW Over C&O Canal	8/20/2018	612066	Thermoplastic Pavement Marking, 24 Inch	LF	98	\$ 28.05	\$ 30.00	\$ 24.15
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612066	Thermoplastic Pavement Marking, 24 Inch	LF	50	\$ 18.67	\$ 21.50	\$ 12.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612066	Thermoplastic Pavement Marking, 24 Inch	LF	1,591	\$ 16.87	\$ 16.00	\$ 16.00
KA20210007	DCKA Florida 9th	12/29/2020	612066	Thermoplastic Pavement Marking, 24 Inch	LF	4,820	\$ 13.41	\$ 13.90	\$ 11.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612066	Thermoplastic Pavement Marking, 24 Inch	LF	4,820	\$ 3,858.20	\$ 4,820.00	\$ 11.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612066	Thermoplastic Pavement Marking, 24 Inch	LF	100	\$ 23.83	\$ 23.50	\$ 23.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612066	Thermoplastic Pavement Marking, 24 Inch	LF	11,828	\$ 17.32	\$ 17.00	\$ 17.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	612066	Thermoplastic Pavement Marking, 24 Inch	LF	7,700	\$ 1,294.68	\$ 13.96	\$ 14.66
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612066	Thermoplastic Pavement Marking, 24 Inch	LF	235	\$ 191.20	\$ 235.00	\$ 235.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612066	Thermoplastic Pavement Marking, 24 Inch	LF	3,600	\$ 2,404.00	\$ 3,600.00	\$ 12.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612066	Thermoplastic Pavement Marking, 24 Inch	LF	13,372	\$ 10,700.00	\$ 13,372.00	\$ 13,372.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	612066	Thermoplastic Pavement Marking, 24 Inch	LF	16635	\$ 14.55	\$ 14.50	\$ 14.50
2018b0009db	Hill East		612068	Thermoplastic Pavement Letter	EACH	17	\$ 107.50	\$ 107.50	\$ 100.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612068	Thermoplastic Pavement Letter	EACH	39	\$ 213.33	\$ 240.00	\$ 150.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		612068	Thermoplastic Pavement Letter	EACH	2	\$ 3.00	\$ 3.00	\$ 3.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		612068	Thermoplastic Pavement Letter	EACH	4	\$ 95.17	\$ 100.00	\$ 64.50
2018B0046	Local citywide utility paving.		612068	Thermoplastic Pavement Letter	EACH	1	\$ 142.63	\$ 142.63	\$ 112.00
2018B0095VH	Maryland Avenue	11/19/2018	612068	Thermoplastic Pavement Letter	EACH	88	\$ 131.33	\$ 104.00	\$ 104.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612068	Thermoplastic Pavement Letter	EACH	12	\$ 217.80	\$ 160.00	\$ 236.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612068	Thermoplastic Pavement Letter	EACH	15	\$ 144.00	\$ 144.00	\$ 115.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612068	Thermoplastic Pavement Letter	EACH	68	\$ 215.00	\$ 150.00	\$ 150.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612068	Thermoplastic Pavement Letter	EACH	48	\$ 167.80	\$ 175.00	\$ 175.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	612068	Thermoplastic Pavement Letter	EACH	415	\$ 207.42	\$ 151.75	\$ 122.50
2020B0007	Southern Avenue	9/17/2020	612068	Thermoplastic Pavement Letter	EACH	24	\$ 184.04	\$ 200.00	\$ 200.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612068	Thermoplastic Pavement Letter	EACH	131	\$ 217.00	\$ 217.00	\$ 211.00
2020B0056	C St., NE Implementation	9/18/2020	612068	Thermoplastic Pavement Letter	EACH	50	\$ 179.71	\$ 200.00	\$ 203.00
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612068	Thermoplastic Pavement Letter	EACH	500	\$ 143.28	\$ 143.28	\$ -
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612068	Thermoplastic Pavement Letter	EACH	12	\$ 252.00	\$ 165.00	\$ 165.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612068	Thermoplastic Pavement Letter	EACH	8	\$ 119.17	\$ 117.00	\$ 125.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612068	Thermoplastic Pavement Letter	EACH	61	\$ 94.13	\$ 120.00	\$ 140.00
DCKA2019B0002	Oregon Avenue	2/21/2019	612068	Thermoplastic Pavement Letter	EACH	44	\$ 252.13	\$ 252.13	\$ 100.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	612068	Thermoplastic Pavement Letter	EACH	100	\$ 167.48	\$ 167.48	\$ 231.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612068	Thermoplastic Pavement Letter	EACH	44	\$ 160.33	\$ 44.00	\$ 44.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612068	Thermoplastic Pavement Letter	EACH	44	\$ 225.54	\$ 246.50	\$ 100.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	612068	Thermoplastic Pavement Letter	EACH	4	\$ 155.86	\$ 144.50	\$ 250.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612068	Thermoplastic Pavement Letter	EACH	60	\$ 128.71	\$ 126.42	\$ 120.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612068	Thermoplastic Pavement Letter	EACH	10	\$ 211.67	\$ 211.50	\$ 220.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612068	Thermoplastic Pavement Letter	EACH	28	\$ 216.80	\$ 229.94	\$ 260.00
KA20210007	DCKA Florida 9th	12/29/2020	612068	Thermoplastic Pavement Letter	EACH	48	\$ 160.75	\$ 159.50	\$ 199.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612068	Thermoplastic Pavement Letter	EACH	48	\$ 78.20	\$ 48.00	\$ 199.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612068	Thermoplastic Pavement Letter	EACH	60	\$ 164.93	\$ 184.00	\$ 185.80
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612068	Thermoplastic Pavement Letter	EACH	300	\$ 207.27	\$ 161.50	\$ 161.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612068	Thermoplastic Pavement Letter	EACH	130	\$ 155.75	\$ 157.75	\$ 157.75
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	612068	Thermoplastic Pavement Letter	EACH	4	\$ 178.03	\$ 130.25	\$ 115.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612068	Thermoplastic Pavement Letter	EACH	100	\$ 190.23	\$ 190.23	\$ 219.51
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612068	Thermoplastic Pavement Letter	EACH	79	\$ 103.20	\$ 79.00	\$ 79.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	612068	Thermoplastic Pavement Letter	EACH	4	\$ 183.33	\$ 193.00	\$ 332.00
2018b0009db	Hill East		612070	Thermoplastic Pavement Arrow	EACH	12	\$ 161.25	\$ 161.25	\$ 150.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612070	Thermoplastic Pavement Arrow	EACH	75	\$ 243.33	\$ 280.00	\$ 160.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		612070	Thermoplastic Pavement Arrow	EACH	2	\$ 195.00	\$ 195.00	\$ 195.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		612070	Thermoplastic Pavement Arrow	EACH	1	\$ 186.33	\$ 180.00	\$ 179.00
2018B0046	Local citywide utility paving.		612070	Thermoplastic Pavement Arrow	EACH	1	\$ 188.00	\$ 188.00	\$ 145.00
2018B0095VH	Maryland Avenue	11/19/2018	612070	Thermoplastic Pavement Arrow	EACH	119	\$ 171.83	\$ 115.50	\$ 115.50
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612070	Thermoplastic Pavement Arrow	EACH	6	\$ 311.33	\$ 220.00	\$ 443.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612070	Thermoplastic Pavement Arrow	EACH	15	\$ 191.50	\$ 191.50	\$ 210.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612070	Thermoplastic Pavement Arrow	EACH	34	\$ 217.67	\$ 203.00	\$ 200.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612070	Thermoplastic Pavement Arrow	EACH	33	\$ 273.07	\$ 242.10	\$ 250.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	612070	Thermoplastic Pavement Arrow	EACH	70	\$ 227.88	\$ 212.25	\$ 171.40
2020B0007	Southern Avenue	9/17/2020	612070	Thermoplastic Pavement Arrow	EACH	44	\$ 218.67	\$ 225.00	\$ 225.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612070	Thermoplastic Pavement Arrow	EACH	150	\$ 250.65	\$ 250.65	\$ 256.00
2020B0056	C St., NE Implementation	9/18/2020	612070	Thermoplastic Pavement Arrow	EACH	35	\$ 271.30	\$ 232.00	\$ 232.00
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612070	Thermoplastic Pavement Arrow	EACH	500	\$ 323.19	\$ 323.19	\$ -

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612070	Thermoplastic Pavement Arrow	EACH	6	\$ 324.33	\$ 220.00	\$ 220.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612070	Thermoplastic Pavement Arrow	EACH	11	\$ 196.79	\$ 146.00	\$ 300.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612070	Thermoplastic Pavement Arrow	EACH	46	\$ 129.70	\$ 123.51	\$ 140.00
DCKA2019B0002	Oregon Avenue	2/21/2019	612070	Thermoplastic Pavement Arrow	EACH	40	\$ 384.88	\$ 384.88	\$ 250.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	612070	Thermoplastic Pavement Arrow	EACH	200	\$ 313.75	\$ 313.75	\$ 512.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612070	Thermoplastic Pavement Arrow	EACH	40	\$ 195.33	\$ 40.00	\$ 40.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612070	Thermoplastic Pavement Arrow	EACH	40	\$ 381.44	\$ 378.00	\$ 250.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	612070	Thermoplastic Pavement Arrow	EACH	6	\$ 200.62	\$ 175.50	\$ 300.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612070	Thermoplastic Pavement Arrow	EACH	50	\$ 205.56	\$ 167.63	\$ 162.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612070	Thermoplastic Pavement Arrow	EACH	10	\$ 260.33	\$ 229.50	\$ 330.00
KA20210007	DCKA Florida 9th	12/29/2020	612070	Thermoplastic Pavement Arrow	EACH	33	\$ 264.50	\$ 220.00	\$ 443.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612070	Thermoplastic Pavement Arrow	EACH	33	\$ 115.00	\$ 33.00	\$ 443.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612070	Thermoplastic Pavement Arrow	EACH	15	\$ 261.88	\$ 258.75	\$ 326.90
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612070	Thermoplastic Pavement Arrow	EACH	150	\$ 240.70	\$ 202.00	\$ 202.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612070	Thermoplastic Pavement Arrow	EACH	100	\$ 306.67	\$ 221.00	\$ 221.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	612070	Thermoplastic Pavement Arrow	EACH	14	\$ 252.61	\$ 212.00	\$ 204.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612070	Thermoplastic Pavement Arrow	EACH	70	\$ 248.10	\$ 248.10	\$ 270.91
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612070	Thermoplastic Pavement Arrow	EACH	8	\$ 145.33	\$ 8.00	\$ 420.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612070	Thermoplastic Pavement Arrow	EACH	44	\$ 123.20	\$ 44.00	\$ 44.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	612070	Thermoplastic Pavement Arrow	EACH	20	\$ 425.67	\$ 467.00	\$ 467.00
2018B0095VH	Maryland Avenue	11/19/2018	612071	Traffic Control - Surface Mount Flexible Post and Base	EACH	26	\$ 163.47	\$ 120.00	\$ 270.40
2019B0046	Hwy 10ct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612071	Traffic Control - Taped Lane Marking, 4 Inch	LF	2,150	\$ 7.18	\$ 7.18	\$ 8.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612071	Traffic Control - Preformed Pavement Arrow	EACH	2	\$ 359.33	\$ 318.00	\$ 310.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612072	Thermoplastic Pavement Diamond	EACH	50	\$ 268.05	\$ 268.05	\$ 224.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612072	Thermoplastic Pavement Diamond	EACH	3	\$ 146.79	\$ 146.00	\$ 150.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	612072	Thermoplastic Pavement Diamond	EACH	50	\$ 173.86	\$ 173.86	\$ 238.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612072	Thermoplastic Pavement Diamond	EACH	50	\$ 340.23	\$ 415.80	\$ 415.80
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612072	Thermoplastic Pavement Diamond	EACH	50	\$ 348.65	\$ 281.40	\$ 694.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612072	Thermoplastic Pavement Diamond	EACH	5	\$ 695.27	\$ 695.27	\$ 682.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612073	Traffic Control - Pavement Marking US Interstate Sheild (S.P. 100)	EACH	1	\$ 3,017.55	\$ 2,416.47	\$ 3,920.00
2018B0046	Local citywide utility paving.		612074	Thermoplastic Pavement Bicycle Marking, 4 Foot	EACH	1	\$ 434.80	\$ 434.80	\$ 321.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612074	Thermoplastic Pavement Bicycle Marking, 4 Foot	EACH	15	\$ 450.55	\$ 450.55	\$ 511.00
2020B0056	C St., NE Implementation	9/18/2020	612074	Thermoplastic Pavement Bicycle Marking, 4 Foot	EACH	2	\$ 482.60	\$ 490.00	\$ 492.00
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612074	Thermoplastic Pavement Bicycle Marking, 4 Foot	EACH	50	\$ 277.39	\$ 277.39	\$ -
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612074	Thermoplastic Pavement Bicycle Marking, 4 Foot	EACH	7	\$ 434.89	\$ 444.68	\$ 410.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612074	Thermoplastic Pavement Bicycle Marking, 4 Foot	EACH	10	\$ 482.73	\$ 495.00	\$ 440.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612074	Thermoplastic Pavement Bicycle Marking, 4 Foot	EACH	2	\$ 485.88	\$ 520.00	\$ 450.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612074	Thermoplastic Pavement Bicycle Marking, 4 Foot	EACH	15	\$ 396.28	\$ 392.60	\$ 392.60
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612074	Thermoplastic Pavement Bicycle Marking, 4 Foot	EACH	50	\$ 534.27	\$ 531.00	\$ 531.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612074	Thermoplastic Pavement Bicycle Marking, 4 Foot	EACH	15	\$ 432.20	\$ 441.00	\$ 441.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612074	Thermoplastic Pavement Bicycle Marking, 4 Foot	EACH	5	\$ 496.62	\$ 496.62	\$ 542.66
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612074	Thermoplastic Pavement Bicycle Marking, 4 Foot	EACH	2	\$ 184.67	\$ 2.00	\$ 550.00
2018b0009db	Hill East		612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	12	\$ 422.13	\$ 422.13	\$ 390.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612076	Thermoplastic Pvmnt Bike Marking 8 Ft	EACH	28	\$ 455.00	\$ 475.00	\$ 400.00
2018B0046	Local citywide utility paving.		612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	1	\$ 450.13	\$ 450.13	\$ 354.00
2018B0095VH	Maryland Avenue	11/19/2018	612076	Thermoplastic Pvmnt Bike Marking 8 Ft	EACH	68	\$ 436.48	\$ 450.45	\$ 450.45
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612076	Thermoplastic Pavement Bicycle Markings, 8 foot	EACH	2	\$ 523.33	\$ 520.00	\$ 500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	47	\$ 532.15	\$ 530.00	\$ 500.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	612076	Thermoplastic Pvmnt Bike Marking 8 Ft	EACH	25	\$ 545.25	\$ 545.75	\$ 490.00
2020B0007	Southern Avenue	9/17/2020	612076	Thermoplastic Pvmnt Bike Marking 8 Ft	EACH	63	\$ 466.21	\$ 500.00	\$ 500.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	15	\$ 575.40	\$ 575.40	\$ 638.00
2020B0056	C St., NE Implementation	9/18/2020	612076	Thermoplastic Pvmnt Bike Marking 8 Ft	EACH	60	\$ 567.40	\$ 550.00	\$ 550.00
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	100	\$ 355.66	\$ 355.66	\$ -
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	6	\$ 495.96	\$ 497.00	\$ 500.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612076	Thermoplastic Pvmnt Bike Marking 8 Ft	EACH	16	\$ 324.27	\$ 300.00	\$ 364.00
DCKA2019B0002	Oregon Avenue	2/21/2019	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	2	\$ 534.88	\$ 534.88	\$ 550.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	2	\$ 170.00	\$ 2.00	\$ 2.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	2	\$ 398.81	\$ 512.88	\$ 550.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	612076	Thermoplastic Pvmnt Bike Marking 8 Ft	EACH	3	\$ 524.12	\$ 526.50	\$ 450.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	10	\$ 578.83	\$ 582.50	\$ 550.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612076	Thermoplastic Pvmnt Bike Marking 8 Ft	EACH	2	\$ 698.13	\$ 682.50	\$ 550.00
KA20210007	DCKA Florida 9th	12/29/2020	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	47	\$ 506.00	\$ 522.00	\$ 530.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	47	\$ 143.60	\$ 47.00	\$ 530.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	15	\$ 484.95	\$ 451.10	\$ 451.10
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	50	\$ 588.23	\$ 601.70	\$ 606.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	15	\$ 486.57	\$ 536.50	\$ 536.50
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	14	\$ 552.18	\$ 603.50	\$ 607.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	10	\$ 591.36	\$ 591.36	\$ 635.45
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	76	\$ 166.80	\$ 76.00	\$ 76.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	612076	Thermoplastic Pavement Bicycle Marking, 8 Foot	EACH	20	\$ 558.00	\$ 605.00	\$ 424.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	612077	Traffic Control - Thermoplastic Pavement Marking Sharrow	EACH	2	\$ 263.87	\$ 151.60	\$ 490.00
2018b0009db	Hill East		612078	Flexible Delineators for Bicycle Lane	EACH	6	\$ 150.00	\$ 150.00	\$ 100.00
2018B0046	Local citywide utility paving.		612078	Flexible Delineators for Bicycle Lane	EACH	1	\$ 66.86	\$ 66.86	\$ 70.00
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612078	Flexible Delineators for Bicycle Lane	EACH	50	\$ 135.37	\$ 135.37	\$ -
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612078	Flexible Delineators for Bicycle Lane	EACH	12	\$ 120.00	\$ 125.00	\$ 150.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612078	Flexible Delineators for Bicycle Lane	EACH	10	\$ 129.33	\$ 141.00	\$ 105.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612078	Flexible Delineators for Bicycle Lane	EACH	486	\$ 418.80	\$ 486.00	\$ 486.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	612078	Flexible Delineators for Bicycle Lane	EACH	15	\$ 132.67	\$ 150.00	\$ 165.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	612079	Traffic Control - Thermoplastic Pavement Marking Triangle (9"x13.5")	EACH	15	\$ 100.75	\$ 91.00	\$ 61.25
2018b0009db	Hill East		612080	Thermoplastic Pavement Handicap Symbol Marking, 4 Foot	EACH	4	\$ 524.00	\$ 524.00	\$ 490.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612080	Thermoplastic Pavement Handicap Symbol Marking, 4 Foot	EACH	8	\$ 522.30	\$ 522.30	\$ 543.00
2020B0056	C St., NE Implementation	9/18/2020	612080	Thermoplastic Pavement Handicap Symbol Marking, 4 Foot	EACH	3	\$ 514.80	\$ 541.00	\$ 637.00
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612080	Thermoplastic Pavement Handicap Symbol Marking, 4 Foot	EACH	75	\$ 279.14	\$ 279.14	\$ -
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612080	Thermoplastic Pavement Handicap Symbol Marking, 4 Foot	EACH	8	\$ 419.28	\$ 352.25	\$ 568.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612080	Thermoplastic Pavement Handicap Symbol Marking, 4 Foot	EACH	1	\$ 565.28	\$ 565.28	\$ 551.25
2020B0007	16th Street NW Bus Lanes	8/17/2020	612081	Traffic Control - Thermoplastic Pavement Marking Bicycle Arrow	EACH	5	\$ 183.67	\$ 152.00	\$ 147.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612082	Thermoplastic Pavement Handicap Symbol Marking, 8 foot	EACH	21	\$ 773.15	\$ 773.15	\$ 766.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612082	Thermoplastic Pavement Handicap Symbol Marking, 8 foot	EACH	21	\$ 1,597.60	\$ 957.00	\$ 3,470.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612082	Thermoplastic Pavement Handicap Symbol Marking, 8 foot	EACH	1	\$ 3,371.35	\$ 3,371.35	\$ 3,202.50
2018b0009db	Hill East		612084	Painted Lane Marking, 4 Inch	LF	1558	\$ 3.25	\$ 3.25	\$ 1.30
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612084	Painted Lane Marking, 4 Inch	LF	34,805	\$ 2.03	\$ 2.25	\$ 1.50
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612084	Painted Lane Marking, 4 Inch	LF	150	\$ 11.38	\$ 12.00	\$ 10.00
2018B0046	Local citywide utility paving.		612084	Painted Lane Marking, 4 Inch	LF	1	\$ 5.10	\$ 5.10	\$ 5.00
2018B0095VH	Maryland Avenue	11/19/2018	612084	Painted Lane Marking, 4 Inch	LF	32,715	\$ 1.76	\$ 1.75	\$ 2.02
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612084	Painted Lane Marking, 4 Inch	LF	1,000	\$ 3.43	\$ 3.43	\$ 2.50
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612084	Painted Lane Marking, 4 Inch	LF	20,000	\$ 2.90	\$ 3.00	\$ 3.20
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612084	Painted Lane Marking, 4 Inch	LF	20,000	\$ 4.90	\$ 6.50	\$ 2.50
2020B0007	16th Street NW Bus Lanes	8/17/2020	612084	Painted Lane Marking, 4 Inch	LF	3,420	\$ 5.05	\$ 4.55	\$ 8.60
2020B0056	C St., NE Implementation	9/18/2020	612084	Painted Lane Marking, 4 Inch	LF	1,500	\$ 4.14	\$ 3.85	\$ 4.25
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612084	Painted Lane Marking, 4 Inch	LF	14,360	\$ 0.86	\$ 0.45	\$ 1.34
DCKA2019B0002	Oregon Avenue	2/21/2019	612084	Painted Lane Marking, 4 Inch	LF	13,850	\$ 3.93	\$ 3.93	\$ 1.50
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	612084	Painted Lane Marking, 4 Inch	LF	2,000	\$ 2.04	\$ 2.04	\$ 2.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612084	Painted Lane Marking, 4 Inch	LF	13,850	\$ 9,235.42	\$ 13,850.00	\$ 13,850.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612084	Painted Lane Marking, 4 Inch	LF	13,850	\$ 420.28	\$ 6.30	\$ 1.50
DCKAB0011	Safety & Geo of I-295	1/6/2020	612084	Painted Lane Marking, 4 Inch	LF	11,017	\$ 2.28	\$ 2.33	\$ 1.65
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612084	Painted Lane Marking, 4 Inch	LF	250	\$ 4.95	\$ 6.35	\$ 2.00
KA20210007	DCKA Florida 9th	12/29/2020	612084	Painted Lane Marking, 4 Inch	LF	20,000	\$ 5.08	\$ 5.75	\$ 2.50
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612084	Painted Lane Marking, 4 Inch	LF	20,000	\$ 16,000.50	\$ 20,000.00	\$ 2.50
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612084	Painted Lane Marking, 4 Inch	LF	250	\$ 4.81	\$ 5.00	\$ 1.20
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612084	Painted Lane Marking, 4 Inch	LF	10,000	\$ 2.93	\$ 1.50	\$ 6.10
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612084	Painted Lane Marking, 4 Inch	LF	22,000	\$ 17,600.40	\$ 22,000.00	\$ 22,000.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	612085	Incidental Construction - High Friction Surface Treatment (Red Bus Lane)	SF	114,060	\$ 6.88	\$ 6.15	\$ 6.15
KA0056	31st Street, NW Over C&O Canal	8/20/2018	612085	Traffic Control - Temporary Painted Lane Marking	LF	200	\$ 13.04	\$ 18.00	\$ 18.11
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612086	Painted Lane Marking, 6 Inch	LF	3,660	\$ 3.72	\$ 3.75	\$ 3.50
2018B0095VH	Maryland Avenue	11/19/2018	612086	Painted Lane Marking, 6 Inch	LF	16,320	\$ 2.82	\$ 3.00	\$ 3.47
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612086	Painted Lane Marking, 6 Inch	LF	2,000	\$ 4.12	\$ 4.35	\$ 4.35
2020B0007	16th Street NW Bus Lanes	8/17/2020	612086	Painted Lane Marking, 6 Inch	LF	120	\$ 6.07	\$ 6.10	\$ 8.60
2020B0056	C St., NE Implementation	9/18/2020	612086	Painted Lane Marking, 6 Inch	LF	120	\$ 6.07	\$ 6.10	\$ 8.60
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612086	Painted Lane Marking, 6 Inch	LF	1,500	\$ 1.11	\$ 0.60	\$ 1.68
DCKA2019B0002	Oregon Avenue	2/21/2019	612086	Painted Lane Marking, 6 Inch	LF	2,550	\$ 4.90	\$ 4.90	\$ 2.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612086	Painted Lane Marking, 6 Inch	LF	2,550	\$ 1,702.50	\$ 2,550.00	\$ 2,550.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612086	Painted Lane Marking, 6 Inch	LF	2,550	\$ 61.08	\$ 7.65	\$ 2.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612086	Painted Lane Marking, 6 Inch	LF	2,700	\$ 2,160.50	\$ 2,700.00	\$ 2,700.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	612087	Incidental Construction - Green Colored Pavement Paint	SF	2,010	\$ 7.48	\$ 7.30	\$ 6.15
2018B0095VH	Maryland Avenue	11/19/2018	612088	Painted Lane Marking, 8 Inch	LF	3,210	\$ 4.04	\$ 4.00	\$ 4.62
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612089	Traffic Control - Removable Performed Line Striping 4" (S.P. 95)	LF	26,170	\$ 1.23	\$ 1.45	\$ 0.78
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612090	Black Contrast Tape	SF	11	\$ 436.67	\$ 448.00	\$ 400.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612090	Black Contrast Tape	LF	1,000	\$ 31.33	\$ 36.00	\$ 36.00
2020B0007	Southern Avenue	9/17/2020	612090	Black Contrast Tape	SF	410	\$ 29.47	\$ 40.00	\$ 40.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612090	Black Contrast Tape	SF	250	\$ 44.90	\$ 44.90	\$ 34.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612090	Black Contrast Tape	SF	13,060	\$ 5.56	\$ 4.08	\$ 7.56
DCKAB0011	Safety & Geo of I-295	1/6/2020	612090	Black Contrast Tape	SF	1,900	\$ 17.58	\$ 16.90	\$ 16.20
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612090	Black Contrast Tape	SF	250	\$ 26.00	\$ 30.30	\$ 30.30
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612090	Black Contrast Tape	SF	500	\$ 32.78	\$ 32.78	\$ 34.62
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612090	Black Contrast Tape	SF	1,440	\$ 1,156.00	\$ 1,440.00	\$ 1,440.00
2018B0095VH	Maryland Avenue	11/19/2018	612091	Traffic Control - Non-Texture Asphalt Coating Application Cycle Track.	SF	2,730	\$ 12.07	\$ 13.00	\$ 8.20
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612091	Traffic Control - Removable Performed Line Striping 6" (S.P. 95)	LF	3,080	\$ 1.63	\$ 2.00	\$ 0.95
DCKAB0011	Safety & Geo of I-295	1/6/2020	612091	Traffic Control - Remove Preformed Pavement Marking, 6 Inch	LF	1,511	\$ 5.85	\$ 6.30	\$ 3.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		612092	Truck Mounted Attenuator	EACH	6	\$ 8,333.33	\$ 10,000.00	\$ 12,000.00
2018B0060	Guidrails and Attenuators Repair and Replacement	1/17/2019	612092	Truck Mounted Attenuator	EACH	1	\$ 25,597.47	\$ 25,597.47	\$ 25,597.47
2018B0095VH	Maryland Avenue	11/19/2018	612092	Truck Mounted Attenuator	EACH	1	\$ 21,666.67	\$ 20,000.00	\$ 20,000.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612092	Truck Mounted Attenuator	EACH	1	\$ 149,500.00	\$ 149,500.00	\$ 75,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612092	Truck Mounted Attenuator	EACH	8	\$ 10,250.00	\$ 5,000.00	\$ 750.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	612092	Truck Mounted Attenuator	EACH	2	\$ 25,426.67	\$ 20,000.00	\$ 41,280.00
2020B0056	C St., NE Implementation	9/18/2020	612092	Truck Mounted Attenuator	EACH	2	\$ 25,426.67	\$ 20,000.00	\$ 41,280.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612092	Truck Mounted Attenuator	EACH	3	\$ 80,981.92	\$ 60,000.00	\$ 22,400.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612092	Truck Mounted Attenuator	EACH	5	\$ 16,055.50	\$ 18,750.00	\$ 24,722.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	612092	Truck Mounted Attenuator	EACH	6	\$ 2,563.50	\$ 982.49	\$ 5,000.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	612092	Truck Mounted Attenuator	EACH	6	\$ 9,188.33	\$ 8,000.00	\$ 8,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612093	Traffic Control - Removable Performed Line Striping 12" (S.P. 95)	LF	1,540	\$ 2.99	\$ 4.00	\$ 1.40
DCKAB0011	Safety & Geo of I-295	1/6/2020	612093	Traffic Control - Remove Preformed Pavement Marking, 12 Inch	LF	6,285	\$ 10.21	\$ 10.55	\$ 5.10
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612094	Truck Mounted Attenuator - Daily Rate	HR	240	\$ 57.73	\$ 25.16	\$ 16.50
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612094	Truck Mounted Attenuator - Daily Rate	HR	240	\$ 33.38	\$ 25.15	\$ 50.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612094	Truck Mounted Attenuator - Daily Rate	HR	40	\$ 144.87	\$ 173.00	\$ 85.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612095	Traffic Control - Construction Fence	LF	600	\$ 31.67	\$ 40.00	\$ 40.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612096	Construction Zone Attenuator	EACH	13	\$ 4,166.67	\$ 4,500.00	\$ 2,000.00
2018B0095VH	Maryland Avenue	11/19/2018	612096	Construction Zone Attenuator	EACH	4	\$ 3,201.83	\$ 3,000.00	\$ 4,105.50
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612096	Construction Zone Attenuator	EACH	1	\$ 16,920.00	\$ 16,500.00	\$ 33,000.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612096	Construction Zone Attenuator	EACH	40	\$ 625.00	\$ 625.00	\$ 250.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612096	Construction Zone Attenuator	EACH	22	\$ 4,833.33	\$ 5,000.00	\$ 8,500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612096	Construction Zone Attenuator	EACH	9	\$ 6,155.75	\$ 4,908.75	\$ 3,800.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612096	Construction Zone Attenuator	EACH	1	\$ 19,564.00	\$ 16,500.00	\$ 34,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612096	Construction Zone Attenuator	EACH	9	\$ 14,950.00	\$ 16,000.00	\$ 8,400.00
DCKA2019B0002	Oregon Avenue	2/21/2019	612096	Construction Zone Attenuator	EACH	3	\$ 3,750.00	\$ 3,750.00	\$ 2,500.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612096	Construction Zone Attenuator	EACH	3	\$ 688.67	\$ 3.00	\$ 3.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612096	Construction Zone Attenuator	EACH	3	\$ 2,408.75	\$ 2,280.00	\$ 2,500.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612096	Construction Zone Attenuator	EACH	20	\$ 6,312.50	\$ 3,875.00	\$ 5,250.00
KA20210007	DCKA Florida 9th	12/29/2020	612096	Construction Zone Attenuator	EACH	9	\$ 9,078.75	\$ 4,657.50	\$ 2,500.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612096	Construction Zone Attenuator	EACH	9	\$ 507.20	\$ 9.00	\$ 2,500.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612097	Traffic Control - Relocate Construction Zone Attenuator	EACH	41	\$ 1,733.67	\$ 1,500.00	\$ 2,500.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612097	Traffic Control - Temporary Pavement, Type I (S.P. 95)	SF	22,190	\$ 8.27	\$ 9.00	\$ 4.76
DCKAB0011	Safety & Geo of I-295	1/6/2020	612097	Traffic Control - Temporary Pavement, Type I	SF	3,347	\$ 16.01	\$ 13.53	\$ 29.00
2018B0095VH	Maryland Avenue	11/19/2018	612098	Sand-Filled Impact Attenuator Module	EACH	4	\$ 2,090.00	\$ 1,000.00	\$ 4,670.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612098	Sand-Filled Impact Attenuator Module	EACH	14	\$ 456.62	\$ 450.00	\$ 325.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612098	Sand-Filled Impact Attenuator Module	EACH	70	\$ 475.00	\$ 475.00	\$ 400.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612098	Sand-Filled Impact Attenuator Module	EACH	20	\$ 1,018.67	\$ 550.00	\$ 300.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612098	Sand-Filled Impact Attenuator Module	EACH	14	\$ 480.00	\$ 450.00	\$ 400.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612098	Sand-Filled Impact Attenuator Module	EACH	8	\$ 664.63	\$ 646.00	\$ 500.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612099	Traffic Control - Temporary Pavement, Type II (S.P. 95)	SF	25,530	\$ 8.26	\$ 7.00	\$ 6.23
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612100	Portable Changeable Message Sign	EACH	11	\$ 6,066.67	\$ 3,000.00	\$ 3,000.00
2018b0025db	DC PLUG CIVIL CONSTRUCTION FEEDER No. 308		612100	Portable Changeable Message Sign	EACH	4	\$ 5,926.67	\$ 5,000.00	\$ 9,780.00
2018B0046	Local citywide utility paving.		612100	Portable Changeable Message Sign	EACH	2	\$ 4,250.00	\$ 4,250.00	\$ 2,000.00
2018B0095VH	Maryland Avenue	11/19/2018	612100	Portable Changeable Message Sign	EACH	2	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612100	Portable Changeable Message Sign	EACH	2	\$ 18,190.00	\$ 11,950.00	\$ 11,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612100	Portable Changeable Message Sign	EACH	6	\$ 11,500.00	\$ 12,500.00	\$ 12,500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612100	Portable Changeable Message Sign	EACH	2	\$ 11,828.50	\$ 6,900.00	\$ 4,000.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612100	Portable Changeable Message Sign	EACH	10	\$ 3,875.35	\$ 3,875.35	\$ 1,063.00
2020B0056	C St., NE Implementation	9/18/2020	612100	Portable Changeable Message Sign	EACH	2	\$ 11,790.00	\$ 10,750.00	\$ 11.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612100	Portable Changeable Message Sign	EACH	2	\$ 10,864.00	\$ 9,592.00	\$ 18,000.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	612100	Portable Changeable Message Sign	EACH	17	\$ 5,719.26	\$ 1,772.22	\$ 962.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612100	Portable Changeable Message Sign	EACH	5	\$ 19,557.77	\$ 12,000.00	\$ 8,400.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612100	Portable Changeable Message Sign	EACH	6	\$ 4,487.50	\$ 4,975.00	\$ 4,950.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	612100	Portable Changeable Message Sign	EACH	4	\$ 10,120.00	\$ 9,500.00	\$ 9,500.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	612100	Portable Changeable Message Sign	EACH	2	\$ 6,926.67	\$ 3,780.00	\$ 3,780.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612100	Portable Changeable Message Sign	EACH	10	\$ 3,171.67	\$ 2,081.00	\$ 1,100.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	612100	Portable Changeable Message Sign	EACH	4	\$ 15,025.00	\$ 13,150.00	\$ 4,000.00
KA20210007	DCKA Florida 9th	12/29/2020	612100	Portable Changeable Message Sign	EACH	2	\$ 10,254.25	\$ 8,258.50	\$ 7,000.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612100	Portable Changeable Message Sign	EACH	2	\$ 1,401.60	\$ 2.00	\$ 7,000.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612100	Portable Changeable Message Sign	EACH	10	\$ 9,797.27	\$ 10,821.00	\$ 10,821.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	612100	Portable Changeable Message Sign	EACH	6	\$ 2,102.74	\$ 1,474.00	\$ 1,000.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612100	Portable Changeable Message Sign	EACH	2	\$ 2,929.36	\$ 2,929.36	\$ 285.80
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612100	Portable Changeable Message Sign	EACH	3	\$ 1,668.67	\$ 3.00	\$ 5,000.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612100	Portable Changeable Message Sign	EACH	2	\$ 1,001.60	\$ 2.00	\$ 2.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	612100	Portable Changeable Message Sign	EACH	6	\$ 5,609.00	\$ 6,000.00	\$ 6,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612101	Traffic Control - Tow Wrecker Service (S.P. 95)	HR	3,600	\$ 79.01	\$ 75.00	\$ 5.60
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612102	Portable Changeable Message Sign	HR	12	\$ 122.77	\$ 171.20	\$ 6.10
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612104	Steel Protection Plate	EACH	12	\$ 356.67	\$ 500.00	\$ 20.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2018B0046	Local citywide utility paving.		612104	Steel Protection Plate	EACH	2	\$ 125.00	\$ 125.00	\$ 50.00
2018B0095VH	Maryland Avenue	11/19/2018	612104	Steel Protection Plate	EACH	50	\$ 211.83	\$ 115.50	\$ 115.50
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612104	Steel Protection Plate	EACH	35	\$ 375.00	\$ 375.00	\$ 250.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612104	Steel Protection Plate	EACH	30	\$ 950.00	\$ 1,150.00	\$ 1,500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612104	Steel Protection Plate	EACH	25	\$ 785.20	\$ 506.00	\$ 350.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	612104	Steel Protection Plate	EACH	20	\$ 277.33	\$ 251.00	\$ 431.00
2020B0056	C St., NE Implementation	9/18/2020	612104	Steel Protection Plate	EACH	10	\$ 771.70	\$ 516.00	\$ 1,580.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612104	Steel Protection Plate	EACH	30	\$ 1,945.71	\$ 1,500.00	\$ 1,120.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	612104	Steel Protection Plate	EACH	5	\$ 60.50	\$ 60.50	\$ 21.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612104	Steel Protection Plate	EACH	60	\$ 431.25	\$ 475.00	\$ 450.00
KA20210007	DCKA Florida 9th	12/29/2020	612104	Steel Protection Plate	EACH	25	\$ 371.65	\$ 400.00	\$ 100.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612104	Steel Protection Plate	EACH	25	\$ 40.00	\$ 25.00	\$ 100.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612104	Steel Protection Plate	EACH	25	\$ 169.73	\$ 159.20	\$ 159.20
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612104	Steel Protection Plate	EACH	15	\$ 267.83	\$ 165.50	\$ 105.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612104	Steel Protection Plate	EACH	7	\$ 88.00	\$ 7.00	\$ 250.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612104	Steel Protection Plate	EACH	30	\$ 44.00	\$ 30.00	\$ 30.00
KA20210007	DCKA Florida 9th	12/29/2020	612105	Traffic Delineator Posts	EACH	13	\$ 118.94	\$ 150.00	\$ 150.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	612106	Rep. of Damaged Major Traffic Cont Dev (S.P. 95)	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	612106	Rep. of Damaged Major Traffic Cont Dev (S.P. 95)	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	612106	Repair of Damage Major Traffic Control Devices	LS	1	\$ 5,400.00	\$ 5,400.00	\$ 5,400.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	612106	Rep. of Damaged Major Traffic Cont Dev (S.P. 95)	LS	1	\$ 5,400.00	\$ 5,400.00	\$ 5,400.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	612106	Repair of Damaged Major Traffic Control Devices	LS	1	\$ 29,000.00	\$ 29,000.00	\$ 29,000.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	612106	Repair of Damaged Major Traffic Control Devices	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612106	Rep. of Damaged Major Traffic Cont Dev (S.P. 95)	LS	1	\$ 62,128.57	\$ 52,500.00	\$ 22,400.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	612106	Rep. of Damaged Major Traffic Cont Dev (S.P. 95)	LS	1	\$ 12,306.00	\$ 12,306.00	\$ 12,306.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612106	Repair of Damaged Major Traffic Control Devices	LS	1	\$ 2,000.80	\$ 1.00	\$ 1.00
KA20210007	DCKA Florida 9th	12/29/2020	612107	Moveable Traffic Delineator Posts	EACH	200	\$ 97.25	\$ 105.00	\$ 100.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	612108	Provide Flagger Service Additional To TCP	HR	120	\$ 70.25	\$ 56.50	\$ 53.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	612108	Provide Flagger Service Additional To TCP	HR	2,640	\$ 83.83	\$ 46.50	\$ 46.50
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612110	Preformed Pavement Markings, Lines	LF	25000	\$ 4.06	\$ 3.00	\$ 2.95
2020B0056	C St., NE Implementation	9/18/2020	612110	Preformed Pavement Markings, Lines	LF	1,100	\$ 17.54	\$ 14.70	\$ 29.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612110	Preformed Pavement Markings, Lines	LF	25,000	\$ 5.30	\$ 4.40	\$ 2.55
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612110	Preformed Pavement Markings, Lines	LF	11,760	\$ 9,409.20	\$ 11,760.00	\$ 11,760.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612112	Preformed Pavement Markings, Symbols and Letters Default item code is LF units. Quantity shown is in 'EA' units.	LF	20	\$ 2,223.33	\$ 2,300.00	\$ 2,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		612112	Preformed Pavement Markings, Symbols and Letters	LF	8	\$ 346.70	\$ 315.00	\$ 590.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612112	Preformed Pavement Markings, Symbols and Letters	LF	2	\$ 1,921.25	\$ 1,921.25	\$ 3,508.00
2020B0056	C St., NE Implementation	9/18/2020	612112	Preformed Pavement Markings, Symbols and Letters	LF	1,370	\$ 38.54	\$ 49.50	\$ 56.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	612112	Preformed Pavement Markings, Symbols and Letters	LF	8	\$ 773.00	\$ 600.00	\$ 275.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	612112	Traffic Control - Preformed Pavement Markings, Symbols and Letters (S.P. 95)	EACH	15	\$ 219.36	\$ 245.00	\$ 168.00
2020B0007	Southern Avenue	9/17/2020	612991	Traffic Control - Remove All Temporary Work	LS	1	\$ 85,666.67	\$ 25,000.00	\$ 10,000.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612991	MISCELLANEOUS SAFETY IMPROVEMENTS	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
2018b0009db	Hill East		612993	Traffic Control Special Item - Multi Space Parking Meter	EACH	4	\$ 7,804.00	\$ 7,804.00	\$ 1,200.00
2018B0046	Local citywide utility paving.		612993	Traffic Control Special Item - ITEM # 612077 BICYCLE LANE SYMBOL 8'X4' WITH 4' X 3'-6" CHEVRONS	EACH	1	\$ 461.83	\$ 461.83	\$ 375.00
2018B0046	Local citywide utility paving.		612993	Traffic Control Special Item - ITEM # 612081 BICYCLE LANE SYMBOL - CHEVRONS	EACH	1	\$ 85.25	\$ 85.25	\$ 55.00
2018B0046	Local citywide utility paving.		612993	Traffic Control Special Item - ITEM #612 079 BICYCLE LANE SYMBOL IN BIKE BOXES 6' X 3'-6"	EACH	1	\$ 435.00	\$ 435.00	\$ 350.00
2018B0046	Local citywide utility paving.		612993	Traffic Control Special Item - ITEM #612 087 REMOVE/ RELOCATE NEWSLETTER STAND	EACH	1	\$ 262.50	\$ 262.50	\$ 25.00
2018B0046	Local citywide utility paving.		612993	Traffic Control Special Item - ITEM #612083 REMOVE/ RESET EXISTING DC LAW (PEDESTRIAN WALK) SIGN	EACH	1	\$ 300.00	\$ 300.00	\$ 100.00
2018B0046	Local citywide utility paving.		612993	Traffic Control Special Item - ITEM #612085 REMOVE/ REPLACE DAMAGED DC LAW (PEDESTRIAN WALK) SIGN	EACH	1	\$ 750.00	\$ 750.00	\$ 1,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612993	612105 Traffic Delineator Posts	EACH	13	\$ 143.80	\$ 150.00	\$ 150.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612993	612107 Moveable Traffic Delineator Posts	EACH	200	\$ 113.60	\$ 100.00	\$ 100.00
2020B0007	Southern Avenue	9/17/2020	612993	Traffic Control - Flexible Delineator Post	EACH	15	\$ 90.29	\$ 100.00	\$ 60.00
2020B0007	Southern Avenue	9/17/2020	612993	Traffic Control - PA-3 Pedestal Post	EACH	3	\$ 1,246.79	\$ 1,200.00	\$ 1,200.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612993	6' RUBBER REFLECTIVE PARKING BLOCKS	EACH	42	\$ 404.10	\$ 404.10	\$ 340.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612993	F&I 6'X8" PRE-CAST PCC WHEEL STOP	EACH	200	\$ 335.90	\$ 335.90	\$ 226.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612993	F&I RETROREFLECTIVE BACK PLATE FOR 3 SEC VEHICLE SIGNAL HEAD 12"	EACH	20	\$ 704.20	\$ 704.20	\$ 597.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612993	F&I RETROREFLECTIVE BACK PLATE FOR 4 SEC VEHICLE SIGNAL HEAD 12"	EACH	5	\$ 783.80	\$ 783.80	\$ 715.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612993	F&I RETROREFLECTIVE BACK PLATE FOR 5 SEC VEHICLE SIG HEAD 12"	EACH	5	\$ 910.20	\$ 910.20	\$ 912.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	612993	FURNISH AND INSTALL PEDESTRIAN PEDESTAL POLE	EACH	5	\$ 2,175.75	\$ 2,175.75	\$ 2,966.00
2020B0056	C St., NE Implementation	9/18/2020	612993	Traffic Control - Arrow Removal	EACH	5	\$ 242.90	\$ 275.00	\$ 347.00
2020B0056	C St., NE Implementation	9/18/2020	612993	Traffic Control - Bike Symbol Arrow Removal	EACH	16	\$ 167.90	\$ 122.50	\$ 87.00
2020B0056	C St., NE Implementation	9/18/2020	612993	Traffic Control - Bike Symbol Removal	EACH	16	\$ 222.40	\$ 232.00	\$ 232.00
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612993	BICYCLE LANE SYMBOL 8' X 4' WITH 4' X 3'-6" CHEVRON	EACH	75	\$ 445.84	\$ 445.84	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612993	MISCELLANEOUS PAVEMENT MARKING SPECIAL ITEM	EACH	1	\$ 737.19	\$ 737.19	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612993	PAINT DOUBLE ARROW 8 FT	EACH	150	\$ 342.89	\$ 342.89	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612993	PAINT PAVEMENT LETTER 8FT	EACH	100	\$ 196.18	\$ 196.18	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612993	PAINT SINGLE ARROW 8FT	EACH	150	\$ 135.91	\$ 135.91	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612993	PAINT SINGLE TURNING ARROW, 8 FT	EACH	150	\$ 193.34	\$ 193.34	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612993	RAILROAD/STREET CARS SYMBOL MARKING	EACH	5	\$ 1,069.19	\$ 1,069.19	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612993	REMOVE RESET EXISTING DC LAW (PEDESTRIAN/WALK) SIGN	EACH	70	\$ 262.34	\$ 262.34	\$ -

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612993	REMOVE/REPLACE DAMAGED DC LAW (PEDESTRIAN WALK) SIGN	EACH	70	\$ 545.41	\$ 545.41	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612993	SHARED LANE SYMBOL MARKING	EACH	50	\$ 358.63	\$ 358.63	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612993	SNOW PLOWABLE PAVEMENT MARKING REFLECTORS	EACH	200	\$ 108.01	\$ 108.01	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612993	SURFACE MOUNT FLEXIBLE POST	EACH	50	\$ 137.94	\$ 137.94	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612993	surface mount flexible post on invisible base	EACH	50	\$ 184.04	\$ 184.04	\$ -
DCKA2019B0002	Oregon Avenue	2/21/2019	612993	Traffic Control	EACH	16	\$ 320.00	\$ 320.00	\$ 120.00
DCKA2019B0002	Oregon Avenue	2/21/2019	612993	Traffic Control -SP- F&I 3 Section HAWK Traf Sig Head on Pole (Lense 12")	EACH	6	\$ 1,226.30	\$ 1,226.30	\$ 1,100.00
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	612993	THERMOPLASTIC LANE MARKING, BICYCLE LANE SYMBOL	EACH	50	\$ 502.50	\$ 502.50	\$ 543.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612993	NULL	EACH	16	\$ 179.33	\$ 16.00	\$ 16.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	612993	-SP- F&I 3 Section HAWK Traf Sig Head on Pole (Lense 12")	EACH	6	\$ 74.67	\$ 6.00	\$ 6.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612993	Traffic Control	EACH	16	\$ 295.38	\$ 313.00	\$ 120.00
DCKA2019B0083	MLK, S.E.	8/5/2019	612993	Traffic Control -SP- F&I 3 Section HAWK Traf Sig Head on Pole (Lense 12")	EACH	6	\$ 666.76	\$ 656.00	\$ 1,100.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	612993	Traffic Control - 3 foot LC to LC fiber patch cable	EACH	62	\$ 90.54	\$ 40.50	\$ 259.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	612993	Traffic Control - DDOT's standard modular fiber termination	EACH	30	\$ 1,966.09	\$ 1,300.85	\$ 1,127.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	612993	Traffic Control - Ethernet over copper ModelNo684D Or approved equal	EACH	30	\$ 2,653.12	\$ 2,006.00	\$ 2,006.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	612993	Traffic Control - Field hardened layer 2 switch with 4 Fiber ports	EACH	3	\$ 6,763.39	\$ 2,133.80	\$ 2,645.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	612993	Traffic Control - LC fiber tranceiver	EACH	63	\$ 244.89	\$ 214.10	\$ 403.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612993	ITEM # 612081 BICYCLE LANE SYMBOL - CHEVRONS	EACH	10	\$ 252.58	\$ 120.75	\$ 525.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612993	ITEM # 612083 REMOVE/ RESET EXISTING DC LAW (PEDESTRIAN WALK) SIGN	EACH	10	\$ 341.04	\$ 213.00	\$ 213.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612993	ITEM # 612085 PLACE DC LAW (PEDESTRIAN WALK) SIGN	EACH	10	\$ 479.04	\$ 456.00	\$ 456.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612993	ITEM # 616049 SURFACE MOUTN FLEXIBLE POST ON INVISIBLE BASE	EACH	50	\$ 155.74	\$ 143.21	\$ 86.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612993	ITEM #612077 BICYCLE LANE SYMBOL 8'X4' WITH 4' X 3'-6" CHEVRONS	EACH	10	\$ 529.85	\$ 532.00	\$ 484.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612993	ITEM #612079 BICYCLE LANE SYMBOL IN BIKE BOXES 6' X 3'-6"	EACH	10	\$ 491.06	\$ 484.00	\$ 484.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	612993	ITEM #616047 SURFACE MOUNT FLEXIBLE POST	EACH	50	\$ 126.18	\$ 134.53	\$ 86.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612993	612105 Traffic Delineator Posts	EACH	13	\$ 40.40	\$ 13.00	\$ 150.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612993	612107 Moveable Traffic Delineator Posts	EACH	200	\$ 180.00	\$ 200.00	\$ 100.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612993	ITEM # 612077 BICYCLE LANE SYMBOL 8'X4' WITH 4' X 3'-6" CHEVRONS	EACH	10	\$ 443.00	\$ 450.00	\$ 450.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612993	ITEM # 612081 BICYCLE LANE SYMBOL - CHEVRONS	EACH	10	\$ 200.00	\$ 115.00	\$ 450.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612993	ITEM #612 079 BICYCLE LANE SYMBOL IN BIKE BOXES 6' X 3'-6"	EACH	15	\$ 519.58	\$ 488.75	\$ 620.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612993	ITEM #612083 RESET EXISTING DC LAW (PEDESTRAIN WALK) SIGN	EACH	5	\$ 341.03	\$ 250.00	\$ 145.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612993	ITEM #612085 REPAIR/REPLACE DAMAGED DC LAW (PEDESTRIAN WALK) SIGN	EACH	5	\$ 639.95	\$ 522.00	\$ 522.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612993	Item # 612081 - Bicycle Lane Symbol - Chevrons	EACH	50	\$ 283.83	\$ 186.00	\$ 115.50
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612993	Item # 612083 - Reset Existing DC Law Pedestrian Walk Sign	EACH	10	\$ 145.75	\$ 144.00	\$ 169.25
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612993	Item # 612085 - Remove/Replace Damaged DC Law Pedestrian Walk Sign	EACH	10	\$ 591.83	\$ 620.00	\$ 637.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612993	Item # 612077 - Bicycle Lane Symbol 8'x4' with 4'x3'-6" Chevrons	EACH	50	\$ 608.00	\$ 550.00	\$ 531.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612993	Item # 612079 - Bicycle Lane Symbol in Bike Boxes 6'x3'-6"	EACH	100	\$ 676.60	\$ 718.80	\$ 444.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612993	6' RUBBER REFLECTIVE PARKING BLOCKS	EACH	75	\$ 209.55	\$ 250.00	\$ 250.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612993	F&I PCC FOUNDATION FOR TRAFFIC SIG/PENDANT POST ST LT POLE	EACH	30	\$ 2,348.37	\$ 2,744.10	\$ 1,301.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612993	F&I PEDESTRIAN PEDESTAL POLE	EACH	5	\$ 1,658.82	\$ 1,510.20	\$ 2,560.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612993	F&I RETROREFLECTIVE BACK PLATE FOR 3 SEC VEH SIG HEAD 12"	EACH	20	\$ 555.42	\$ 535.00	\$ 535.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612993	F&I RETROREFLECTIVE BACK PLATE FOR 4 SEC VEHICLE SIG HEAD 12"	EACH	5	\$ 644.33	\$ 639.00	\$ 639.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612993	F&I RETROREFLECTIVE BACK PLATE FOR 5 SEC VEH SIG HEAD 12"	EACH	5	\$ 786.83	\$ 816.00	\$ 816.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612993	PREFORMED PAVEMENT MARKINGS SYMBOLS AND LETTERS	EACH	2	\$ 1,209.13	\$ 772.50	\$ 2,587.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612993	REMOVE ABANDONED TRAFFIC SIGNAL/STREET LIGHT POLE FOUNDATION	EACH	10	\$ 1,367.67	\$ 750.00	\$ 703.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612993	F&I 14-SLOT INPUT FILE RACK FOR MODEL 336 CABINET	EACH	10	\$ 1,198.95	\$ 1,198.95	\$ 521.85
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612993	F&I 15' TALL ALUMINIUM POLE W/ALUMINIUM PEDESTAL BASE	EACH	10	\$ 1,104.90	\$ 1,104.90	\$ 979.25
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612993	F&I AUXILLARY INTERFACE PANEL	EACH	10	\$ 4,703.50	\$ 4,703.50	\$ 742.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612993	F&I CELLULAR ANTENNA	EACH	10	\$ 667.33	\$ 667.33	\$ 221.40
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612993	F&I CELLULAR MODEM	EACH	10	\$ 1,548.44	\$ 1,548.44	\$ 1,296.40
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612993	F&I FIBER OPTIC AERIAL CLOSURE	EACH	1	\$ 2,897.90	\$ 2,897.90	\$ 623.70
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612993	F&I FIBER OPTIC UNDERGROUND CLOSURE	EACH	1	\$ 2,133.09	\$ 2,133.09	\$ 693.75
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612993	F&I PHASE SELECTOR CARD	EACH	10	\$ 2,676.20	\$ 2,676.20	\$ 4,152.40
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612993	F&I RETROREFLECTIVE BACK PLATE FOR 3 SECTION TRAFFIC SIGNAL HEAD 12"	EACH	17	\$ 386.95	\$ 386.95	\$ 379.65
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612993	F&I RETROREFLECTIVE BACK PLATE FOR 4 SECTION TRAFFIC SIGNAL HEAD 12"	EACH	17	\$ 405.33	\$ 405.33	\$ 389.65
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612993	F&I RETROREFLECTIVE BACK PLATE FOR 5 SECTION TRAFFIC SIGNAL HEAD 12"	EACH	10	\$ 464.01	\$ 464.01	\$ 485.30
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612993	F&I SINGLE LED EMBEDDED W11-2 SIGN ASSEMBLY	EACH	10	\$ 6,720.70	\$ 6,720.70	\$ 4,965.40
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612993	F7I DOUBLE LED EMBEDDED W11-2 SIGN ASSEMBLY	EACH	10	\$ 7,858.65	\$ 7,858.65	\$ 6,227.30
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612993	Thermoplastic Pavement Marking Bicycle Arrow	EACH	74	\$ 160.40	\$ 74.00	\$ 74.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612993	Thermoplastic Pavement Marking Shark Tooth	EACH	11	\$ 123.80	\$ 11.00	\$ 11.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612993	Thermoplastic Pavement Marking Sharrow	EACH	4	\$ 141.20	\$ 4.00	\$ 4.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612993	Thermoplastic Pavement Marking Triangle (9"x13.5")	EACH	100	\$ 152.60	\$ 100.00	\$ 100.00
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612995	STANDBY TIME	HR	200	\$ 177.65	\$ 177.65	\$ -
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612997	Traffic Control - Painted Pavement Marking, 12"	LF	1,480	\$ 5.53	\$ 6.00	\$ 4.50
2018B0046	Local citywide utility paving.		612997	Traffic Control Special Item - ITEM # 612 005 PREFORMED PATTERNED CONTRAST PAVMEENT MARKINGS 12"	LF	5	\$ 28.00	\$ 28.00	\$ 27.00
2018B0046	Local citywide utility paving.		612997	Traffic Control Special Item - ITEM # 616 045 PREFORMED PATTERNED CONTRAST PAVEMENT MARKINGS 6"	LF	1	\$ 20.25	\$ 20.25	\$ 22.00
2018B0046	Local citywide utility paving.		612997	Traffic Control Special Item - ITEM #612 003 PREFORMED PATTERNED CONTRACT PAVEMENT MARKINGS 4"	LF	1	\$ 15.43	\$ 15.43	\$ 17.00
2018B0046	Local citywide utility paving.		612997	Traffic Control Special Item - ITEM #612 059 PREFORMED PATTERNED CONTRAST PAVMEENT MARKINGS 24"	LF	5	\$ 42.00	\$ 42.00	\$ 32.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612997	612045 Install/Move Portable Pedestrian Channelizer	LF	750	\$ 61.05	\$ 65.00	\$ 70.00
2020B0056	C St., NE Implementation	9/18/2020	612997	Traffic Control - Pavement Marking Tape, 12 Inch	LF	950	\$ 11.61	\$ 15.00	\$ 17.50

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2020B0056	C St., NE Implementation	9/18/2020	612997	Traffic Control - Pavement Marking Tape, 4 Inch	LF	780	\$ 5.20	\$ 6.00	\$ 6.75
2020B0056	C St., NE Implementation	9/18/2020	612997	Traffic Control - Pavement Marking Tape, 6 Inch	LF	4,050	\$ 6.88	\$ 8.00	\$ 8.75
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612997	PAINT DASH LINE (WHITE) 4 INCH	LF	4,000	\$ 1.59	\$ 1.59	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612997	PAINT SKIP LINE (WHITE) 4 INCH	LF	6,000	\$ 1.59	\$ 1.59	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612997	PAINT SOLID LINE (WHITE) 4 INCH	LF	8,000	\$ 38.06	\$ 38.06	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612997	PAINT SOLID LINE (YELLOW) 4 INCH	LF	5,000	\$ 1.43	\$ 1.43	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612997	PAINT TRANSVERSE MARKING 12 INCH	LF	10,000	\$ 50.79	\$ 50.79	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612997	PAINT TRANSVERSE MARKING 24 INCH	LF	300	\$ 4.35	\$ 4.35	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612997	PAINT TRANSVERSE PARKING MARKING STALL 6 INCH	LF	5,000	\$ 3.00	\$ 3.00	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612997	PAINT TRANSVERSE PARKING MARKING STALL, 4 INCH	LF	5,000	\$ 2.04	\$ 2.04	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612997	PERFORMED HIGH CONTRAST TAPE 4 INCH	LF	5,000	\$ 9.10	\$ 9.10	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612997	PREFORMED HIGH CONTRAST 6 INCH	LF	700	\$ 14.02	\$ 14.02	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612997	PREFORMED HIGH CONTRAST TAPE 12 INCH	LF	300	\$ 26.55	\$ 26.55	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612997	THERMOPLASTIC TRANSVERSE PARKING MARKING 4 INCH	LF	20,000	\$ 1.91	\$ 1.91	\$ -
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612997	612045 Install/Move Portable Pedestrian Channelizer	LF	750	\$ 608.00	\$ 750.00	\$ 40.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612997	612 055 Removable Temporary Tape 4" Inches	LF	5,000	\$ 3.63	\$ 2.00	\$ 2.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612997	ITEM # 612035 RUMBLE STRIP	LF	10,560	\$ 6.18	\$ 3.75	\$ 2.30
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612997	Item # 612 003 - Preformed Patterned Contrast Pavement Marking 4"	LF	300	\$ 10.46	\$ 10.00	\$ 9.50
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612997	Item # 612005 - Preformed Patterned Contrast Pavement Marking 12"	LF	100	\$ 21.42	\$ 23.75	\$ 23.75
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612997	Item # 612045 - Preformed Patterned Contrast Pavement Marking 6"	LF	200	\$ 19.51	\$ 17.50	\$ 17.50
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612997	Item # 612059 - Preformed Patterned Contrast Pavement Marking 24"	LF	100	\$ 42.81	\$ 40.40	\$ 40.40
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612997	Item # 612061 - Removable Preformed Lane Marking 4"	LF	500	\$ 6.58	\$ 7.50	\$ 7.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612997	F & I ONE 2 INCH PVC ENCASED ELECTRICAL CONDUIT	LF	200	\$ 166.00	\$ 126.00	\$ 126.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612997	F & I ONE 4 INCH PVC ENCASED ELECTRICAL CONDUIT	LF	60	\$ 173.67	\$ 130.00	\$ 130.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	612997	612 995 Construction Fence	LF	2,000	\$ 345.31	\$ 16.78	\$ 11.55
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612997	ITEM 612029 - TEMPORARY ADA COMPLIANT PEDESTRIAN CHANNELIZER BARRICADE WALL	LF	210	\$ 189.40	\$ 210.00	\$ 210.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612997	ITEM 612055 - 4" REMOVABLE PREFORMED LINE STRIPING	LF	495	\$ 397.40	\$ 495.00	\$ 495.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612997	ITEM 612059 - 6" REMOVABLE PREFORMED LINE STRIPING	LF	415	\$ 333.60	\$ 415.00	\$ 415.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	612997	ITEM 612067 - 24" REMOVABLE PREFORMED LINE STRIPING	LF	480	\$ 387.20	\$ 480.00	\$ 480.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612997	CONDUIT CLEANING	LF	300	\$ 8.61	\$ 8.61	\$ 8.55
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	612997	ROD CONDUIT	LF	300	\$ 5.63	\$ 5.63	\$ 2.60
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612997	PAVEMENT MARKING TAPE, 12 INCH	LF	190	\$ 132.67	\$ 190.00	\$ 18.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612997	612 985 - PAVEMENT MARKING TAPE, 4 INCH	LF	130	\$ 90.00	\$ 130.00	\$ 10.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612997	612 987 - PAVEMENT MARKING TAPE, 6 INCH	LF	1,040	\$ 698.33	\$ 1,040.00	\$ 15.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612997	612 989 - PAVEMENT MARKING TAPE, 24 INCH	LF	2,000	\$ 1,340.00	\$ 2,000.00	\$ 20.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	612997	Remove Lane Markings	LF	1,570	\$ 1,048.00	\$ 1,570.00	\$ 4.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	612997	Painted Lane Marking, 4 Inch.	LF	600	\$ 480.50	\$ 600.00	\$ 600.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	612997	Traffic Control Special Item - LF - 612 995 - Construction Fence	LF	2,000	\$ 8.00	\$ 6.00	\$ 6.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612999	Traffic Control - Temporary traffic controls added by DDOT 6/2017	SF	1,033	\$ 19.00	\$ 20.00	\$ 12.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	612999	Traffic Control - Green Epoxy Paint for Bicycle Lanes	SF	1,700	\$ 21.33	\$ 11.00	\$ 3.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	612999	612055 Green Colored Pavement	SF	600	\$ 18.74	\$ 10.00	\$ 10.00
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612999	GREEN SOLID METHYL METHACRYLATE MAKING FOR BIKE LANE	SF	6,000	\$ 8.60	\$ 8.60	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612999	PAINT SKIP LINE (YELLOW) 4"	SF	5,000	\$ 1.74	\$ 1.74	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612999	RED SOLID METHYL METHACRYLATE MARKING FOR BUS LANE	SF	7,000	\$ 11.56	\$ 11.56	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612999	Removal of pavement marking larger than 4 inch	SF	2,000	\$ 5.09	\$ 5.09	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612999	REMOVAL OF SYMBOL OR WORD (THERMOPLASTIC AND PAINT)	SF	8,000	\$ 5.09	\$ 5.09	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612999	REMOVAL OF THERMOPLASTIC/PAINT MARKING OF 4" LINE	SF	8,000	\$ 5.09	\$ 5.09	\$ -
2020B0074	THERMOPLASTIC PAVEMENT MARKINGS	10/26/2020	612999	WHITE/YELLOW ISLAND MARKING	SF	4,000	\$ 5.12	\$ 5.12	\$ -
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	612999	612055 Green Colored Pavement	SF	600	\$ 483.00	\$ 600.00	\$ 15.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	612999	612 085 Colored Surface Coating	SF	5,000	\$ 8.46	\$ 9.60	\$ 9.60
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612999	Item # 612091 - Preformed Thermoplastic Pavement Marking - Interstate Shield	SF	900	\$ 179.60	\$ 63.50	\$ 63.50
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	612999	Item # 612093 - Preformed Thermoplastic Pavement Marking - US Shield	SF	900	\$ 187.70	\$ 92.50	\$ 92.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	612999	REMOVE LANE MARKINGS	SF	3,661	\$ 6.00	\$ 7.20	\$ 7.90
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613002	F&I Inductive Loop Detector	LF	4000	\$ 26.50	\$ 26.50	\$ 26.50
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613002	F&I Inductive Loop Detector	LF	360	\$ 29.33	\$ 20.00	\$ 20.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613002	F & I Inductive Loop Detector	LF	1,452	\$ 23.08	\$ 24.85	\$ 17.92
DCKAB0011	Safety & Geo of I-295	1/6/2020	613002	F&I Inductive Loop Detector	LF	140	\$ 31.41	\$ 26.60	\$ 53.60
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	613002	F&I Inductive Loop Detector	LF	300	\$ 119.58	\$ 113.50	\$ 15.25
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613002	F&I Inductive Loop Detector	LF	50	\$ 11.76	\$ 11.76	\$ 9.86
2018b0009db	Hill East		613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	9	\$ 475.00	\$ 475.00	\$ 600.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613006	Remove Abandoned Traf Sig/Street Light Pole Fdn	EACH	49	\$ 623.33	\$ 600.00	\$ 600.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	2	\$ 29.50	\$ 29.50	\$ 29.50
2018B0095VH	Maryland Avenue	11/19/2018	613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	78	\$ 448.33	\$ 430.00	\$ 430.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	4	\$ 1,010.20	\$ 1,100.00	\$ 1,100.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	25	\$ 657.33	\$ 628.00	\$ 550.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	37	\$ 666.60	\$ 665.00	\$ 450.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613006	Remove Abandoned Traf Sig/Street Light Pole Fdn	EACH	30	\$ 545.67	\$ 589.00	\$ 458.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	25	\$ 984.50	\$ 984.50	\$ 1,036.00
2020B0056	C St., NE Implementation	9/18/2020	613006	Remove Abandoned Traf Sig/Street Light Pole Fdn	EACH	93	\$ 472.40	\$ 480.00	\$ 480.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	4	\$ 989.34	\$ 850.00	\$ 1,650.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	15	\$ 839.18	\$ 700.00	\$ 700.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	9	\$ 622.68	\$ 622.68	\$ 650.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	9	\$ 379.33	\$ 9.00	\$ 9.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	9	\$ 592.97	\$ 622.68	\$ 650.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	7	\$ 781.50	\$ 867.50	\$ 955.00
KA20210007	DCKA Florida 9th	12/29/2020	613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	37	\$ 519.75	\$ 509.50	\$ 600.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	37	\$ 149.60	\$ 37.00	\$ 600.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	60	\$ 660.10	\$ 660.10	\$ 827.08
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	28	\$ 185.33	\$ 28.00	\$ 500.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613006	Remove Abandoned Traffic Signal/Street Light Pole Foundation	EACH	42	\$ 134.80	\$ 42.00	\$ 42.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613008	F&I PCC Fnd Traf Sig/Pend Post St Lt Ple	EACH	52	\$ 1,500.00	\$ 1,200.00	\$ 1,200.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613008	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	EACH	2	\$ 860.00	\$ 860.00	\$ 860.00
2018B0095VH	Maryland Avenue	11/19/2018	613008	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	EACH	127	\$ 1,450.72	\$ 1,500.00	\$ 1,137.15
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613008	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	EACH	10	\$ 2,619.60	\$ 2,760.00	\$ 2,815.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613008	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	EACH	37	\$ 2,086.33	\$ 2,100.00	\$ 1,900.00
2019B0100	Florida Ave Construction Fnal Estimate	12/5/2019	613008	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	EACH	35	\$ 1,824.00	\$ 1,820.00	\$ 1,800.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613008	F&I PCC Fnd Traf Sig/Pend Post St Lt Ple	EACH	21	\$ 2,250.00	\$ 2,112.00	\$ 1,805.00
2020B0007	Southern Avenue	9/17/2020	613008	F&I PCC Fnd Traf Sig/Pend Post St Lt Ple	EACH	33	\$ 1,659.29	\$ 1,791.00	\$ 1,300.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613008	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	EACH	75	\$ 3,043.90	\$ 3,043.90	\$ 2,521.00
2020B0056	C St., NE Implementation	9/18/2020	613008	F&I PCC Fnd Traf Sig/Pend Post St Lt Ple	EACH	21	\$ 2,250.00	\$ 2,112.00	\$ 1,805.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613008	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	EACH	10	\$ 2,771.33	\$ 2,500.00	\$ 2,500.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613008	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	EACH	4	\$ 2,123.48	\$ 2,340.00	\$ 2,500.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613008	F&I PCC Fnd Traf Sig/Pend Post St Lt Ple	EACH	16	\$ 1,889.18	\$ 1,841.48	\$ 1,041.60
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613008	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	EACH	39	\$ 686.00	\$ 39.00	\$ 39.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613008	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	EACH	39	\$ 1,365.36	\$ 1,738.87	\$ 1,700.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613008	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	EACH	5	\$ 2,136.25	\$ 1,897.50	\$ 1,650.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613008	F&I PCC Fnd Traf Sig/Pend Post St Lt Ple	EACH	15	\$ 2,069.38	\$ 1,937.50	\$ 1,800.00
KA20210007	DCKA Florida 9th	12/29/2020	613008	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	EACH	35	\$ 1,352.00	\$ 1,437.00	\$ 2,075.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613008	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	EACH	35	\$ 443.00	\$ 35.00	\$ 2,075.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613008	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	EACH	100	\$ 1,889.77	\$ 1,889.77	\$ 1,799.34
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613008	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	EACH	31	\$ 730.33	\$ 31.00	\$ 2,129.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613008	F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	EACH	39	\$ 449.20	\$ 39.00	\$ 39.00
2018B0095VH	Maryland Avenue	11/19/2018	613010	F&I Foundation Traffic Signal Pole w/Monotube Mast Armo20 Ft	EACH	10	\$ 8,763.94	\$ 9,400.00	\$ 9,991.81
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613010	F&I Foundation Traffic Signal Pole w/Monotube Mast Armo20 Ft	EACH	4	\$ 3,528.34	\$ 3,528.34	\$ 3,171.22
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613012	F&I Fnd Traf Sig Ple Mono Mast Arm>20Ft	EACH	1	\$ 6,575.00	\$ 5,000.00	\$ 5,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613012	F&I Fnd Traf Sig Ple Mono Mast Arm>20Ft	EACH	1	\$ 3,438.53	\$ 3,000.00	\$ 4,149.60
DCKAB0011	Safety & Geo of I-295	1/6/2020	613012	F&I Foundation Traffic Signal Pole w/Monotube Mast Arm>20 Ft	EACH	2	\$ 4,530.00	\$ 4,565.00	\$ 3,080.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613012	F&I Foundation Traffic Signal Pole w/Monotube Mast Arm>20 Ft	EACH	4	\$ 4,243.83	\$ 4,243.83	\$ 3,432.31
2018b0009db	Hill East		613014	Furnish&Install Metal Halide Luminaire Lamp & Photocell	EACH	3	\$ 1,092.75	\$ 1,092.75	\$ 1,400.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613016	Furnish&Install One 2 In PVC Encased Electrical Conduit	LF	19	\$ 83.00	\$ 83.00	\$ 83.00
2018B0095VH	Maryland Avenue	11/19/2018	613016	F&I One 2 In PVC Encased Elec Conduit	LF	14,355	\$ 73.67	\$ 76.00	\$ 25.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613016	Furnish&Install One 2 In PVC Encased Electrical Conduit	LF	35	\$ 121.00	\$ 116.00	\$ 116.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613016	Furnish and Install One 2 in PVC encased- Electrical conduit	LF	197	\$ 147.33	\$ 135.00	\$ 135.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613016	F&I One 2 In PVC Encased Elec Conduit	LF	155	\$ 152.33	\$ 141.00	\$ 141.00
2020B0007	Southern Avenue	9/17/2020	613016	F&I One 2 In PVC Encased Elec Conduit	LF	1,088	\$ 118.00	\$ 115.00	\$ 115.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613016	Furnish&Install One 2 In PVC Encased Electrical Conduit	LF	250	\$ 164.10	\$ 164.10	\$ 172.00
2020B0056	C St., NE Implementation	9/18/2020	613016	F&I One 2 In PVC Encased Elec Conduit	LF	4,658	\$ 116.60	\$ 110.00	\$ 96.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613016	Furnish&Install One 2 In PVC Encased Electrical Conduit	LF	35	\$ 91.17	\$ 88.00	\$ 55.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613016	Furnish&Install One 2 In PVC Encased Electrical Conduit	LF	20	\$ 126.84	\$ 148.00	\$ 70.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613016	F&I One 2 In PVC Encased Elec Conduit	LF	180	\$ 66.22	\$ 55.00	\$ 77.28
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613016	F&I One 2 In PVC Encased Elec Conduit	LF	2,346	\$ 97.13	\$ 93.00	\$ 90.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613016	Furnish&Install One 2 In PVC Encased Electrical Conduit	LF	500	\$ 105.12	\$ 105.12	\$ 69.79
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613016	Furnish&Install One 2 In PVC Encased Electrical Conduit	LF	162	\$ 144.33	\$ 162.00	\$ 109.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613016	Furnish&Install One 2 In PVC Encased Electrical Conduit	LF	410	\$ 351.00	\$ 410.00	\$ 410.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613018	Furnish&Install One 4 In PVC Encased Electrical Conduit	LF	23	\$ 85.00	\$ 85.00	\$ 85.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613018	Furnish&Install One 4 In PVC Encased Electrical Conduit	LF	220	\$ 124.24	\$ 118.00	\$ 118.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613018	F&I One 4 In PVC Encased Elec Conduit	LF	1,020	\$ 146.53	\$ 139.60	\$ 139.60
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613018	Furnish&Install One 4 In PVC Encased Electrical Conduit	LF	150	\$ 167.80	\$ 167.80	\$ 174.00
2020B0056	C St., NE Implementation	9/18/2020	613018	F&I One 4 In PVC Encased Elec Conduit	LF	1,020	\$ 146.53	\$ 139.60	\$ 139.60
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613018	Furnish&Install One 4 In PVC Encased Electrical Conduit	LF	220	\$ 97.67	\$ 88.00	\$ 75.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613018	F&I One 4 In PVC Encased Elec Conduit	LF	145	\$ 65.26	\$ 58.00	\$ 78.40
DCKAB0011	Safety & Geo of I-295	1/6/2020	613018	Furnish&Install One 4 In PVC Encased Electrical Conduit	LF	5	\$ 136.06	\$ 132.00	\$ 160.25
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613018	F&I One 4 In PVC Encased Elec Conduit	LF	4,250	\$ 104.72	\$ 95.00	\$ 92.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613018	Furnish&Install One 4 In PVC Encased Electrical Conduit	LF	200	\$ 110.21	\$ 110.21	\$ 69.94
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613020	F&I Galvanized Rigid Steel Elec Conduit, 2 In Dia	LF	140	\$ 70.00	\$ 60.00	\$ 100.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613020	Furnish&Install Galvanized Rigid Steel Elec Conduit 2 In Dia	LF	10	\$ 40.00	\$ 40.00	\$ 40.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613020	Furnish&Install Galvanized Rigid Steel Elec Conduit 2 In Dia	LF	125	\$ 43.85	\$ 43.85	\$ 56.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613020	Furnish&Install Galvanized Rigid Steel Elec Conduit 2 In Dia	LF	120	\$ 74.17	\$ 74.17	\$ 90.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613020	Furnish&Install Galvanized Rigid Steel Elec Conduit 2 In Dia	LF	120	\$ 97.33	\$ 120.00	\$ 120.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613020	Furnish&Install Galvanized Rigid Steel Elec Conduit 2 In Dia	LF	120	\$ 51.92	\$ 55.17	\$ 90.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613020	Furnish&Install Galvanized Rigid Steel Elec Conduit 2 In Dia	LF	125	\$ 50.45	\$ 38.00	\$ 16.25
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613020	Furnish&Install Galvanized Rigid Steel Elec Conduit 2 In Dia	LF	150	\$ 31.96	\$ 31.96	\$ 16.62
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613022	Furnish&Install Galvanized Rigid Steel Elec Conduit 4 In Dia	LF	10	\$ 49.00	\$ 49.00	\$ 49.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613022	Furnish&Install Galvanized Rigid Steel Elec Conduit 4 In Dia	LF	125	\$ 59.05	\$ 59.05	\$ 68.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613022	Furnish&Install Galvanized Rigid Steel Elec Conduit 4 In Dia	LF	125	\$ 67.07	\$ 52.50	\$ 27.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613022	Furnish&Install Galvanized Rigid Steel Elec Conduit 4 In Dia	LF	50	\$ 53.09	\$ 53.09	\$ 44.99
2020B0007	Southern Avenue	9/17/2020	613024	Furnish and Install #10 Awg Stranded Wire	LF	382	\$ 3.08	\$ 2.23	\$ 2.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613024	F&I No. 10 Awg Stranded Wire	LF	3,000	\$ 3.60	\$ 3.60	\$ 4.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613024	F&I No. 10 Awg Stranded Wire FOR SIGNAL	LF	380	\$ 2.84	\$ 2.70	\$ 3.60
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613024	F&I No. 10 Awg Stranded Wire	LF	3,000	\$ 3.27	\$ 3.60	\$ 1.70
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613024	F&I No. 10 Awg Stranded Wire	LF	6,000	\$ 1.97	\$ 1.97	\$ 2.21
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613026	F&I No. 8 Awg Stranded Wire	LF	280	\$ 2.62	\$ 2.00	\$ 1.95
2020B0007	Southern Avenue	9/17/2020	613026	Furnish and Install #8 Awg Stranded Wire	LF	497	\$ 2.36	\$ 2.30	\$ 2.30
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613026	F&I No. 8 Awg Stranded Wire	LF	3,000	\$ 4.30	\$ 4.30	\$ 4.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613026	F&I No. 8 Awg Stranded Wire	LF	280	\$ 1.77	\$ 1.65	\$ 1.50
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613026	F&I No. 8 Awg Stranded Wire FOR SIGNAL	LF	385	\$ 3.52	\$ 3.35	\$ 4.80
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613026	F&I No. 8 Awg Stranded Wire	LF	3,000	\$ 3.42	\$ 3.60	\$ 1.85
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613026	F&I No. 8 Awg Stranded Wire	LF	6,000	\$ 2.30	\$ 2.30	\$ 2.37
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613028	F&I No. 6 Awg Stranded Wire	LF	580	\$ 2.82	\$ 2.00	\$ 1.95
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	613028	F&I No. 6 Awg Stranded Wire	LF	2,000	\$ 1.98	\$ 1.98	\$ 1.00
2020B0007	Southern Avenue	9/17/2020	613028	Furnish and Install #6 Awg Stranded Wire	LF	948	\$ 3.97	\$ 2.50	\$ 2.50
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613028	F&I No. 6 Awg Stranded Wire	LF	3,000	\$ 5.65	\$ 5.65	\$ 5.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613028	F&I No. 6 Awg Stranded Wire	LF	580	\$ 1.89	\$ 1.75	\$ 1.75
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613028	F&I No. 6 Awg Stranded Wire FOR SIGNAL	LF	6,081	\$ 2.40	\$ 2.70	\$ 3.45
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613028	F&I No. 6 Awg Stranded Wire FOR SIGNAL	LF	960	\$ 3.98	\$ 3.80	\$ 5.40
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613028	F&I No. 6 Awg Stranded Wire	LF	3,000	\$ 4.20	\$ 3.20	\$ 2.20
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613028	F&I No. 6 Awg Stranded Wire	LF	9,000	\$ 2.69	\$ 2.69	\$ 2.53
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613029	Incidental Construction - Furnish and Install Tracer Wire (S.P. 103)	LF	7,354	\$ 1.26	\$ 1.20	\$ 1.29
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	613029	Furnish and Install Tracer Wire	LF	2,445	\$ 2.33	\$ 2.33	\$ 1.40
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613030	F&I Galvanized Steel Transformer Base	EACH	52	\$ 876.33	\$ 964.00	\$ 1,000.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613030	F&I Galvanized Steel Transformer Base	EACH	2	\$ 705.00	\$ 705.00	\$ 705.00
2018B0095VH	Maryland Avenue	11/19/2018	613030	F&I Galvanized Steel Transformer Base	EACH	78	\$ 3,747.67	\$ 655.00	\$ 588.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613030	F & I Galvanized Steel Transformer Base	EACH	67	\$ 900.33	\$ 950.00	\$ 950.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613030	F&I Galvanized Steel Transformer Base	EACH	52	\$ 920.25	\$ 900.00	\$ 900.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613030	F&I Galvanized Steel Transformer Base	EACH	31	\$ 950.67	\$ 1,080.00	\$ 1,105.00
2020B0007	Southern Avenue	9/17/2020	613030	F&I Galvanized Steel Transformer Base	EACH	33	\$ 859.40	\$ 806.00	\$ 806.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613030	F&I Galvanized Steel Transformer Base	EACH	100	\$ 1,048.95	\$ 1,048.95	\$ 815.00
2020B0056	C St., NE Implementation	9/18/2020	613030	F&I Galvanized Steel Transformer Base	EACH	31	\$ 950.67	\$ 1,080.00	\$ 1,105.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613030	F&I Galvanized Steel Transformer Base	EACH	13	\$ 989.14	\$ 1,100.00	\$ 1,100.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613030	F&I Galvanized Steel Transformer Base	EACH	8	\$ 658.98	\$ 650.00	\$ 504.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613030	F&I Galvanized Steel Transformer Base	EACH	53	\$ 746.02	\$ 746.02	\$ 820.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613030	F&I Galvanized Steel Transformer Base	EACH	53	\$ 308.00	\$ 53.00	\$ 53.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613030	F&I Galvanized Steel Transformer Base	EACH	53	\$ 580.57	\$ 745.02	\$ 820.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613030	F&I Galvanized Steel Transformer Base	EACH	5	\$ 921.75	\$ 948.50	\$ 1,115.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613030	F&I Galvanized Steel Transformer Base	EACH	12	\$ 955.38	\$ 953.00	\$ 1,035.00
KA20210007	DCKA Florida 9th	12/29/2020	613030	F&I Galvanized Steel Transformer Base	EACH	52	\$ 842.50	\$ 879.00	\$ 1,006.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613030	F&I Galvanized Steel Transformer Base	EACH	52	\$ 242.80	\$ 52.00	\$ 1,006.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613030	F&I Galvanized Steel Transformer Base	EACH	100	\$ 1,211.54	\$ 1,406.70	\$ 786.92
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613030	F&I Galvanized Steel Transformer Base	EACH	100	\$ 883.63	\$ 883.63	\$ 858.88
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613030	F&I Galvanized Steel Transformer Base	EACH	39	\$ 353.20	\$ 39.00	\$ 39.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613032	F&I 28 Ft 6 In Pendant Post St Lt Pole	EACH	24	\$ 3,941.67	\$ 4,100.00	\$ 4,400.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613032	Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole	EACH	2	\$ 3,235.00	\$ 3,235.00	\$ 3,235.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613032	Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole	EACH	3	\$ 3,770.29	\$ 3,600.00	\$ 3,600.00
2020B0007	Southern Avenue	9/17/2020	613032	F&I 28 Ft 6 In Pendant Post St Lt Pole	EACH	4	\$ 3,732.96	\$ 3,232.89	\$ 3,100.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613032	Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole	EACH	30	\$ 5,408.00	\$ 5,408.00	\$ 5,488.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613032	Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole	EACH	3	\$ 4,219.33	\$ 4,018.00	\$ 4,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613032	F&I 28 Ft 6 In Pendant Post St Lt Pole	EACH	1	\$ 3,294.52	\$ 3,220.00	\$ 3,220.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613032	Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole	EACH	13	\$ 3,573.46	\$ 3,573.46	\$ 3,300.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613032	Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole	EACH	13	\$ 1,118.67	\$ 13.00	\$ 13.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613032	Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole	EACH	13	\$ 2,649.87	\$ 3,315.00	\$ 3,300.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613032	Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole	EACH	6	\$ 4,192.63	\$ 4,150.00	\$ 4,255.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613032	Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole	EACH	30	\$ 5,822.87	\$ 6,629.00	\$ 3,541.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613032	Furnish&Install 28.5 Ft Tall Pendant Post St. Light Pole	EACH	35	\$ 4,111.67	\$ 4,111.67	\$ 3,818.37
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613034	F&I Handbox	EACH	1	\$ 1,475.00	\$ 1,475.00	\$ 1,475.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613034	F&I Handbox 18" x 18" x 18" Handbox	EACH	5	\$ 2,497.67	\$ 2,260.00	\$ 3,400.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613034	F&I Handbox	EACH	10	\$ 2,772.10	\$ 2,772.10	\$ 2,441.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613034	Furnish And Install Handbox	EACH	9	\$ 2,306.71	\$ 2,500.00	\$ 1,489.60

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA2019B0002	Oregon Avenue	2/21/2019	613034	F&I Handbox 18" x 18" x 18" Handbox	EACH	2	\$ 2,504.22	\$ 2,504.22	\$ 2,740.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613034	F&I Handbox	EACH	2	\$ 748.00	\$ 2.00	\$ 2.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613034	F&I Handbox 18" x 18" x 18" Handbox	EACH	2	\$ 1,858.06	\$ 2,254.22	\$ 2,740.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613034	F&I Handbox 18" x 18" x 18" Handbox	EACH	1	\$ 2,872.69	\$ 2,865.00	\$ 4,025.75
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613034	F&I Handbox	EACH	10	\$ 2,434.33	\$ 2,273.00	\$ 2,273.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613034	F&I Handbox	EACH	8	\$ 1,845.55	\$ 1,845.55	\$ 1,344.91
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613036	F&I One 2 In&Two 4 In PVC Enc Elec Cond	LF	140	\$ 115.00	\$ 100.00	\$ 80.00
2018B0095VH	Maryland Avenue	11/19/2018	613036	F&I One 2 In&Two 4 In PVC Enc Elec Cond	LF	400	\$ 127.53	\$ 125.60	\$ 125.60
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613036	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF	60	\$ 139.77	\$ 130.00	\$ 130.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613036	Furnish & Install One 2 In & Two 4 In PVC Encased Electrical Conduits	LF	202	\$ 173.00	\$ 179.00	\$ 200.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613036	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF	123	\$ 159.60	\$ 160.00	\$ 160.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613036	F&I One 2 In&Two 4 In PVC Enc Elec Cond	LF	70	\$ 174.45	\$ 165.35	\$ 165.35
2020B0007	Southern Avenue	9/17/2020	613036	F&I One 2 In&Two 4 In PVC Enc Elec Cond	LF	809	\$ 141.67	\$ 144.00	\$ 144.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613036	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF	400	\$ 175.60	\$ 175.60	\$ 184.00
2020B0056	C St., NE Implementation	9/18/2020	613036	F&I One 2 In&Two 4 In PVC Enc Elec Cond	LF	299	\$ 140.00	\$ 144.00	\$ 106.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613036	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF	60	\$ 129.33	\$ 116.00	\$ 100.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613036	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF	45	\$ 163.90	\$ 173.69	\$ 120.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613036	F&I One 2 In&Two 4 In PVC Enc Elec Cond	LF	35	\$ 81.86	\$ 80.00	\$ 96.88
DCKA2019B0002	Oregon Avenue	2/21/2019	613036	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF	200	\$ 119.50	\$ 119.50	\$ 112.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613036	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF	200	\$ 192.33	\$ 200.00	\$ 200.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613036	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF	200	\$ 226.50	\$ 152.00	\$ 112.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613036	F&I One 2 In&Two 4 In PVC Enc Elec Cond	LF	5	\$ 193.13	\$ 195.00	\$ 150.00
KA20210007	DCKA Florida 9th	12/29/2020	613036	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF	123	\$ 136.00	\$ 131.50	\$ 140.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613036	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF	123	\$ 126.40	\$ 123.00	\$ 140.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613036	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF	400	\$ 214.10	\$ 163.30	\$ 141.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613036	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF	750	\$ 146.47	\$ 146.47	\$ 144.70
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613036	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF	131	\$ 135.00	\$ 131.00	\$ 143.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613036	Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	LF	390	\$ 341.00	\$ 390.00	\$ 390.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613038	F&I One 2 In&One 4 In PVC Enc Elec Cond	LF	1,285	\$ 98.33	\$ 110.00	\$ 70.00
2018B0095VH	Maryland Avenue	11/19/2018	613038	F&I One 2 In&One 4 In PVC Enc Elec Cond	LF	2,400	\$ 111.17	\$ 116.50	\$ 116.50
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613038	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF	130	\$ 137.21	\$ 127.00	\$ 127.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613038	Furnish & Install One 2 In & One 4 In PVC Encased Electrical Conduits	LF	1,587	\$ 151.67	\$ 155.00	\$ 155.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613038	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF	773	\$ 142.55	\$ 145.00	\$ 132.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613038	F&I One 2 In&One 4 In PVC Enc Elec Cond	LF	1,130	\$ 155.67	\$ 148.00	\$ 148.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613038	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF	2,000	\$ 172.90	\$ 172.90	\$ 173.00
2020B0056	C St., NE Implementation	9/18/2020	613038	F&I One 2 In&One 4 In PVC Enc Elec Cond	LF	1,847	\$ 125.20	\$ 130.00	\$ 88.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613038	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF	130	\$ 114.33	\$ 95.00	\$ 91.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613038	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF	400	\$ 152.57	\$ 168.71	\$ 95.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613038	F&I One 2 In&One 4 In PVC Enc Elec Cond	LF	323	\$ 81.34	\$ 70.00	\$ 90.72
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613038	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF	1,455	\$ 1,027.33	\$ 1,455.00	\$ 1,455.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613038	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF	1,455	\$ 101.81	\$ 117.20	\$ 110.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613038	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF	2,812	\$ 161.67	\$ 167.65	\$ 118.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613038	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF	135	\$ 142.75	\$ 140.50	\$ 160.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613038	F&I One 2 In&One 4 In PVC Enc Elec Cond	LF	180	\$ 162.88	\$ 156.50	\$ 128.00
KA20210007	DCKA Florida 9th	12/29/2020	613038	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF	773	\$ 201.75	\$ 135.50	\$ 121.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613038	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF	773	\$ 642.60	\$ 773.00	\$ 121.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613038	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF	2,000	\$ 208.83	\$ 152.00	\$ 136.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613038	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF	2,600	\$ 120.39	\$ 120.39	\$ 100.34
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613038	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF	636	\$ 462.33	\$ 636.00	\$ 115.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613038	Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	LF	1,719	\$ 1,400.40	\$ 1,719.00	\$ 1,719.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613040	F&I Four 4 In PVC Enc Elec Conduits	LF	1,350	\$ 112.33	\$ 110.00	\$ 90.00
2018B0095VH	Maryland Avenue	11/19/2018	613040	F&I Four 4 In PVC Enc Elec Conduits	LF	4,100	\$ 121.67	\$ 120.00	\$ 115.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613040	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF	825	\$ 156.34	\$ 144.70	\$ 139.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613040	Furnish & Install four 4 in PVC Encased Electrical Conduits	LF	807	\$ 176.33	\$ 180.00	\$ 180.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613040	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF	612	\$ 165.03	\$ 158.00	\$ 147.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613040	F&I Four 4 In PVC Enc Elec Conduits	LF	1,250	\$ 171.83	\$ 175.00	\$ 175.00
2020B0007	Southern Avenue	9/17/2020	613040	F&I Four 4 In PVC Enc Elec Conduits	LF	975	\$ 154.67	\$ 145.00	\$ 142.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613040	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF	1,500	\$ 229.40	\$ 229.40	\$ 247.00
2020B0056	C St., NE Implementation	9/18/2020	613040	F&I Four 4 In PVC Enc Elec Conduits	LF	1,250	\$ 171.83	\$ 175.00	\$ 175.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613040	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF	825	\$ 154.28	\$ 150.00	\$ 150.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613040	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF	600	\$ 182.16	\$ 187.48	\$ 115.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613040	F&I Four 4 In PVC Enc Elec Conduits	LF	30	\$ 162.61	\$ 178.11	\$ 138.88
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613040	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF	2,255	\$ 1,573.67	\$ 2,255.00	\$ 2,255.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613040	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF	2,255	\$ 3,857.66	\$ 180.31	\$ 130.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613040	F&I Four 4 In PVC Enc Elec Conduits	LF	5,763	\$ 191.09	\$ 208.90	\$ 135.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613040	F&I Four 4 In PVC Enc Elec Conduits	LF	330	\$ 188.00	\$ 149.00	\$ 140.00
KA20210007	DCKA Florida 9th	12/29/2020	613040	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF	612	\$ 136.50	\$ 135.00	\$ 150.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613040	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF	612	\$ 519.60	\$ 612.00	\$ 150.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613040	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF	1,500	\$ 233.47	\$ 183.40	\$ 157.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613040	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF	2,500	\$ 170.88	\$ 170.88	\$ 170.11
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613040	Furnish&Install Four 4 In PVC Encased Electrical Conduits	LF	3,323	\$ 2,693.40	\$ 3,323.00	\$ 3,323.00
2018B0095VH	Maryland Avenue	11/19/2018	613042	F&I Six 4 In PVC Enc Elec Conduits	LF	8,000	\$ 147.83	\$ 143.50	\$ 135.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613042	Furnish&Install Six 4 In PVC Encased Electrical Conduits	LF	10	\$ 219.86	\$ 219.86	\$ 231.56
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613044	Repair-Replace Existing Encased Electrical Conduit 2 In Dia.	LF	100	\$ 268.40	\$ 268.40	\$ 247.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613044	Repair-Replace Existing Encased Electrical Conduit 2 In Dia.	LF	100	\$ 222.33	\$ 169.00	\$ 103.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613044	Repair-Replace Existing Encased Electrical Conduit 2 In Dia.	LF	50	\$ 86.23	\$ 86.23	\$ 61.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613046	Repair-Replace Existing Encased Electrical Conduit 3 In Dia.	LF	100	\$ 264.05	\$ 264.05	\$ 216.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613046	Repair-Replace Existing Encased Electrical Conduit 3 In Dia.	LF	100	\$ 221.57	\$ 173.70	\$ 103.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613046	Repair-Replace Existing Encased Electrical Conduit 3 In Dia.	LF	50	\$ 88.39	\$ 88.39	\$ 65.31
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613048	Repair-Replace Existing Encased Electrical Conduit 4 In Dia.	LF	10	\$ 97.00	\$ 97.00	\$ 97.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613048	Repair-Replace Existing Encased Electrical Conduit 4 In Dia.	LF	100	\$ 275.25	\$ 275.25	\$ 216.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613048	Repair-Replace Existing Encased Electrical Conduit 4 In Dia.	LF	100	\$ 225.23	\$ 176.70	\$ 109.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613048	Repair-Replace Existing Encased Electrical Conduit 4 In Dia.	LF	50	\$ 90.70	\$ 90.70	\$ 69.94
2018b0009db	Hill East		613050	F&I Pcc Foundation For Controller Cabinet	EACH	1	\$ 1,352.50	\$ 1,352.50	\$ 1,200.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613050	F&I PCC Found For Controller Cabinet	EACH	6	\$ 1,440.00	\$ 1,450.00	\$ 1,450.00
2018B0095VH	Maryland Avenue	11/19/2018	613050	F&I PCC Found For Controller Cabinet	EACH	20	\$ 1,441.00	\$ 1,500.00	\$ 1,268.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613050	F&I Pcc Foundation For Controller Cabinet	EACH	1	\$ 1,628.70	\$ 1,475.00	\$ 1,475.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613050	Furnish&Install PCC foundation for controller cabinet	EACH	9	\$ 1,448.33	\$ 1,295.00	\$ 1,250.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613050	F&I Pcc Foundation For Controller Cabinet	EACH	4	\$ 1,697.01	\$ 1,470.05	\$ 1,200.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613050	F&I PCC Found For Controller Cabinet	EACH	2	\$ 2,049.33	\$ 1,948.00	\$ 1,740.00
2020B0007	Southern Avenue	9/17/2020	613050	F&I PCC Found For Controller Cabinet	EACH	4	\$ 1,334.40	\$ 1,530.00	\$ 825.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613050	F&I Pcc Foundation For Controller Cabinet	EACH	4	\$ 2,492.60	\$ 2,492.60	\$ 1,920.00
2020B0056	C St., NE Implementation	9/18/2020	613050	F&I PCC Found For Controller Cabinet	EACH	9	\$ 1,860.60	\$ 2,056.00	\$ 2,240.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613050	F&I Pcc Foundation For Controller Cabinet	EACH	1	\$ 2,701.33	\$ 2,750.00	\$ 2,750.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613050	F&I Pcc Foundation For Controller Cabinet	EACH	2	\$ 2,103.74	\$ 2,050.00	\$ 3,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613050	F&I PCC Found For Controller Cabinet	EACH	4	\$ 1,896.44	\$ 2,071.07	\$ 1,260.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613050	F&I PCC Found For Controller Cabinet	EACH	6	\$ 2,758.22	\$ 2,758.22	\$ 2,000.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613050	F&I PCC Found For Controller Cabinet	EACH	6	\$ 3,366.61	\$ 2,758.22	\$ 2,000.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613050	F&I Pcc Foundation For Controller Cabinet	EACH	6	\$ 607.33	\$ 6.00	\$ 6.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613050	F&I PCC Found For Controller Cabinet	EACH	13	\$ 1,843.37	\$ 1,854.00	\$ 1,854.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613050	F&I PCC Found For Controller Cabinet	EACH	1	\$ 2,122.08	\$ 1,947.30	\$ 1,900.00
KA20210007	DCKA Florida 9th	12/29/2020	613050	F&I PCC Found For Controller Cabinet	EACH	4	\$ 1,432.25	\$ 1,399.50	\$ 1,820.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613050	F&I Pcc Foundation For Controller Cabinet	EACH	4	\$ 367.20	\$ 4.00	\$ 1,820.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613050	F&I Pcc Foundation For Controller Cabinet	EACH	4	\$ 2,459.47	\$ 2,117.40	\$ 1,935.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613050	F&I Pcc Foundation For Controller Cabinet	EACH	15	\$ 1,833.71	\$ 1,833.71	\$ 1,711.33
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613050	F&I Pcc Foundation For Controller Cabinet	EACH	4	\$ 644.33	\$ 4.00	\$ 1,925.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613050	F&I Pcc Foundation For Controller Cabinet	EACH	11	\$ 380.80	\$ 11.00	\$ 11.00
2018b0009db	Hill East		613052	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	EACH	1	\$ 4,025.00	\$ 4,025.00	\$ 1,650.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613052	Fur Temp Port Concrete Base M.336-S & M.336-Ss Traf Sig Cab	EACH	6	\$ 1,259.00	\$ 725.00	\$ 2,550.00
2018B0095VH	Maryland Avenue	11/19/2018	613052	Fur Temp Port Concrete Base M.336-S & M.336-Ss Traf Sig Cab	EACH	12	\$ 2,656.67	\$ 2,570.00	\$ 4,820.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613052	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	EACH	4	\$ 469.00	\$ 328.00	\$ 252.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613052	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traffic sig Cab	EACH	9	\$ 1,240.00	\$ 1,300.00	\$ 1,600.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613052	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	EACH	3	\$ 1,912.40	\$ 2,400.00	\$ 500.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613052	Fur Temp Port Concrete Base M.336-S & M.336-Ss Traf Sig Cab	EACH	2	\$ 3,274.00	\$ 3,045.00	\$ 3,045.00
2020B0007	Southern Avenue	9/17/2020	613052	Fur Temp Port Concrete Base M.336-S & M.336-Ss Traf Sig Cab	EACH	2	\$ 1,177.85	\$ 858.56	\$ 800.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613052	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	EACH	5	\$ 1,370.00	\$ 1,370.00	\$ 717.00
2020B0056	C St., NE Implementation	9/18/2020	613052	Fur Temp Port Concrete Base M.336-S & M.336-Ss Traf Sig Cab	EACH	7	\$ 964.80	\$ 428.00	\$ 340.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613052	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	EACH	4	\$ 520.67	\$ 550.00	\$ 550.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613052	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	EACH	1	\$ 1,129.31	\$ 819.92	\$ 2,200.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613052	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	EACH	4	\$ 6,832.74	\$ 6,832.74	\$ 850.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613052	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	EACH	4	\$ 289.00	\$ 4.00	\$ 4.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613052	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	EACH	4	\$ 3,658.62	\$ 854.50	\$ 850.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613052	Fur Temp Port Concrete Base M.336-S & M.336-Ss Traf Sig Cab	EACH	13	\$ 761.44	\$ 517.00	\$ 575.00
KA20210007	DCKA Florida 9th	12/29/2020	613052	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	EACH	3	\$ 2,093.25	\$ 2,127.50	\$ 3,055.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613052	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	EACH	3	\$ 613.40	\$ 3.00	\$ 3,055.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613052	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	EACH	5	\$ 1,482.40	\$ 630.00	\$ 630.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613052	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	EACH	5	\$ 410.28	\$ 410.28	\$ 212.82
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613052	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	EACH	4	\$ 122.00	\$ 4.00	\$ 358.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613052	Fur Temp Port Concrete Base M.336-S&M.336-Ss Traf Sig Cab	EACH	11	\$ 200.80	\$ 11.00	\$ 11.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613054	Fur Temp Port Concrete Base 20Ft Sig Pole on Trans Base	EACH	35	\$ 1,288.33	\$ 1,130.00	\$ 1,700.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613054	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH	2	\$ 3,175.00	\$ 3,175.00	\$ 3,175.00
2018B0095VH	Maryland Avenue	11/19/2018	613054	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH	100	\$ 1,840.00	\$ 1,730.00	\$ 3,224.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613054	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH	2	\$ 1,300.95	\$ 350.00	\$ 252.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613054	Fur Temp Port Concrete Base 20Ft Sig Pole on Trans Base	EACH	48	\$ 2,144.67	\$ 1,600.00	\$ 1,600.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613054	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH	23	\$ 1,423.80	\$ 1,440.00	\$ 375.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613054	Fur Temp Port Concrete Base 20Ft Sig Pole on Trans Base	EACH	30	\$ 2,470.00	\$ 2,205.00	\$ 2,205.00
2020B0007	Southern Avenue	9/17/2020	613054	Fur Temp Port Concrete Base 20Ft Sig Pole on Trans Base	EACH	4	\$ 956.79	\$ 690.00	\$ 690.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613054	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH	20	\$ 3,279.40	\$ 3,279.40	\$ 4,703.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2020B0056	C St., NE Implementation	9/18/2020	613054	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH	53	\$ 1,350.60	\$ 662.00	\$ 340.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613054	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH	2	\$ 3,740.00	\$ 3,928.00	\$ 7,100.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613054	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH	15	\$ 1,512.35	\$ 1,350.00	\$ 1,350.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613054	Concrete Base 20Ft Sig Pole Trans Base	EACH	1	\$ 2,197.89	\$ 2,200.80	\$ 2,200.80
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613054	Fur Temp Port Concrete Base 20Ft Sig Pole on Trans Base	EACH	73	\$ 761.44	\$ 517.00	\$ 575.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613054	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH	7	\$ 1,759.50	\$ 1,470.00	\$ 1,485.00
KA20210007	DCKA Florida 9th	12/29/2020	613054	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH	23	\$ 1,272.75	\$ 1,280.00	\$ 2,197.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613054	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH	23	\$ 457.80	\$ 23.00	\$ 2,197.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613054	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH	20	\$ 1,537.67	\$ 1,894.00	\$ 1,894.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613054	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH	30	\$ 1,131.83	\$ 1,131.83	\$ 212.82
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613054	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH	32	\$ 140.67	\$ 32.00	\$ 358.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613054	Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	EACH	70	\$ 328.40	\$ 70.00	\$ 70.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613055	Electrical Work - F&I Temporary, Portable, Concrete Base #18 Street Light Pole	EACH	2	\$ 8,603.75	\$ 11,157.50	\$ 11,760.00
KA20210007	DCKA Florida 9th	12/29/2020	613055	Relocate Exist Traffic Signal Controller to Temp. Portable Conc. Base	EACH	3	\$ 1,597.58	\$ 1,743.00	\$ 1,486.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613056	Rel. Any Temp, Portable Concrete Base	EACH	46	\$ 588.33	\$ 335.00	\$ 1,300.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613056	Relocate Any Temporary, Portable, Concrete Base	EACH	2	\$ 320.00	\$ 320.00	\$ 320.00
2018B0095VH	Maryland Avenue	11/19/2018	613056	Rel. Any Temp, Portable Concrete Base	EACH	112	\$ 443.67	\$ 330.00	\$ 187.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613056	Relocate Any Temporary, Portable, concrete base	EACH	57	\$ 313.67	\$ 250.00	\$ 250.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613056	Relocate Any Temporary, Portable, Concrete Base	EACH	27	\$ 344.60	\$ 316.00	\$ 320.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613056	Rel. Any Temp, Portable Concrete Base	EACH	30	\$ 380.00	\$ 390.00	\$ 545.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613056	Relocate Any Temporary, Portable, Concrete Base	EACH	20	\$ 436.70	\$ 436.70	\$ 558.00
2020B0056	C St., NE Implementation	9/18/2020	613056	Rel. Any Temp, Portable Concrete Base	EACH	29	\$ 257.90	\$ 205.00	\$ 99.50
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613056	Relocate Any Temporary, Portable, Concrete Base	EACH	16	\$ 541.44	\$ 434.00	\$ 1,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613056	Rel. Any Temp, Portable Concrete Base	EACH	1	\$ 921.21	\$ 1,029.12	\$ 285.60
DCKA2019B0002	Oregon Avenue	2/21/2019	613056	Relocate Any Temporary, Portable, Concrete Base	EACH	5	\$ 255.16	\$ 255.16	\$ 320.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613056	Relocate Any Temporary, Portable, Concrete Base	EACH	5	\$ 109.33	\$ 5.00	\$ 5.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613056	Relocate Any Temporary, Portable, Concrete Base	EACH	5	\$ 245.08	\$ 254.16	\$ 320.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613056	Rel. Any Temp, Portable Concrete Base	EACH	94	\$ 359.22	\$ 287.00	\$ 287.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613056	Relocate Any Temporary, Portable, Concrete Base	EACH	21	\$ 421.00	\$ 320.00	\$ 860.00
KA20210007	DCKA Florida 9th	12/29/2020	613056	Relocate Any Temporary, Portable, Concrete Base	EACH	27	\$ 342.25	\$ 303.00	\$ 560.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613056	Relocate Any Temporary, Portable, Concrete Base	EACH	27	\$ 133.60	\$ 27.00	\$ 560.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613056	Relocate Any Temporary, Portable, Concrete Base	EACH	20	\$ 520.07	\$ 589.00	\$ 254.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613056	Relocate Any Temporary, Portable, Concrete Base	EACH	30	\$ 357.82	\$ 357.82	\$ 248.33
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613056	Relocate Any Temporary, Portable, Concrete Base	EACH	3	\$ 80.33	\$ 3.00	\$ 235.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613056	Relocate Any Temporary, Portable, Concrete Base	EACH	70	\$ 95.60	\$ 70.00	\$ 70.00
2018b0009db	Hill East		613058	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH	4	\$ 1,917.50	\$ 1,917.50	\$ 2,000.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613058	F&I 20 Ft Steel Traffic Signal Pole	EACH	29	\$ 2,010.00	\$ 2,000.00	\$ 2,500.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613058	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH	2	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00
2018B0095VH	Maryland Avenue	11/19/2018	613058	F&I 20 Ft Steel Traffic Signal Pole	EACH	78	\$ 1,777.67	\$ 1,973.00	\$ 1,350.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613058	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH	9	\$ 2,316.84	\$ 2,300.00	\$ 2,400.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613058	F&I 20 Ft Steel Traffic Signal Pole	EACH	67	\$ 1,863.00	\$ 1,920.00	\$ 2,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613058	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH	33	\$ 1,862.00	\$ 1,670.00	\$ 1,650.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613058	F&I 20 Ft Steel Traffic Signal Pole	EACH	16	\$ 2,265.08	\$ 2,280.00	\$ 2,573.00
2020B0007	Southern Avenue	9/17/2020	613058	F&I 20 Ft Steel Traffic Signal Pole	EACH	29	\$ 2,123.33	\$ 2,150.00	\$ 2,150.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613058	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH	50	\$ 1,662.20	\$ 1,662.20	\$ 3,068.00
2020B0056	C St., NE Implementation	9/18/2020	613058	F&I 20 Ft Steel Traffic Signal Pole	EACH	40	\$ 1,798.40	\$ 1,680.00	\$ 1,480.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613058	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH	9	\$ 3,383.33	\$ 3,400.00	\$ 4,100.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613058	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH	8	\$ 2,170.99	\$ 2,290.00	\$ 2,500.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613058	F&I 20 Ft Steel Traffic Signal Pole	EACH	8	\$ 1,910.40	\$ 1,946.71	\$ 1,400.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613058	F&I 20 Ft Steel Traffic Signal Pole	EACH	47	\$ 1,573.20	\$ 1,573.20	\$ 1,500.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613058	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH	47	\$ 534.67	\$ 47.00	\$ 47.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613058	F&I 20 Ft Steel Traffic Signal Pole	EACH	47	\$ 1,185.85	\$ 1,505.00	\$ 1,500.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613058	F&I 20 Ft Steel Traffic Signal Pole	EACH	143	\$ 1,809.21	\$ 1,587.00	\$ 1,587.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613058	F&I 20 Ft Steel Traffic Signal Pole	EACH	5	\$ 1,873.50	\$ 1,927.00	\$ 2,019.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613058	F&I 20 Ft Steel Traffic Signal Pole	EACH	6	\$ 2,037.13	\$ 1,995.00	\$ 2,160.00
KA20210007	DCKA Florida 9th	12/29/2020	613058	F&I 20 Ft Steel Traffic Signal Pole	EACH	33	\$ 1,911.00	\$ 1,927.50	\$ 2,055.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613058	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH	33	\$ 437.40	\$ 33.00	\$ 2,055.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613058	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH	50	\$ 3,135.47	\$ 3,237.40	\$ 2,350.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613058	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH	60	\$ 2,252.96	\$ 2,252.96	\$ 2,066.15
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613058	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH	20	\$ 966.33	\$ 20.00	\$ 2,859.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613058	F&I 20 Foot Tall Steel Traffic Signal Pole	EACH	39	\$ 514.20	\$ 39.00	\$ 39.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613059	Electrical Work - F&I Pushbutton Pole	EACH	6	\$ 1,242.33	\$ 1,452.00	\$ 1,483.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613060	F&I Round Steel Monotube Traf Sig Pole 15 Ft Monotube Arm	EACH	1	\$ 8,095.90	\$ 8,095.90	\$ 6,798.76
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613062	F&I Round Steel Monotube Traf Sig Pole 20 Ft Monotube Arm	EACH	1	\$ 8,949.10	\$ 8,949.10	\$ 6,664.26
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613064	F&I Round Steel Monotube Traf Sig Pole 25 Ft Monotube Arm	EACH	1	\$ 8,075.52	\$ 8,075.52	\$ 5,979.15
DCKAB0011	Safety & Geo of I-295	1/6/2020	613066	F&I Round Steel Monotube Traf Sig Pole 30 Ft Monotube Arm	EACH	1	\$ 12,541.75	\$ 12,313.50	\$ 12,252.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613066	F&I Round Steel Monotube Traf Sig Pole 30 Ft Monotube Arm	EACH	1	\$ 9,868.23	\$ 9,868.23	\$ 7,594.94
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613068	F&I Round Steel Monotube Traf Sig Pole 35 Ft Monotube Arm	EACH	1	\$ 10,196.00	\$ 10,196.00	\$ 7,980.13
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613070	F&I Round Steel Monotube Traf Sig Pole 40 Ft Monotube Arm	EACH	1	\$ 10,420.85	\$ 10,420.85	\$ 8,159.49

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKAB0011	Safety & Geo of I-295	1/6/2020	613072	F&I Round Steel Monotube Traf Sig Pole 45 Ft Monotube Arm	EACH	1	\$ 14,001.25	\$ 13,801.00	\$ 13,368.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613074	F&I Round Steel Monotube Traf Sig Pole 50 Ft Monotube Arm	EACH	1	\$ 11,883.33	\$ 11,650.00	\$ 10,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613076	F&I Mono Traf Sig Pole 55 Ft Mono Arm	EACH	1	\$ 11,722.06	\$ 12,400.00	\$ 14,336.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613078	F&I 8 Ft Mast Arm w/Clamp & Removable End Cap	EACH	20	\$ 1,083.33	\$ 1,000.00	\$ 1,000.00
2018B0095VH	Maryland Avenue	11/19/2018	613078	F&I 8 Ft Mast Arm w/Clamp& Removable End Cap	EACH	44	\$ 1,107.00	\$ 1,008.00	\$ 708.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613078	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH	5	\$ 1,112.72	\$ 1,100.00	\$ 1,137.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613078	Furnish & Install 8 ft Mast Arm & Removable End Clamp	EACH	27	\$ 945.33	\$ 1,000.00	\$ 1,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613078	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH	17	\$ 1,089.00	\$ 1,090.00	\$ 1,350.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613078	F&I 8 Ft Mast Arm w/Clamp & Removable End Cap	EACH	4	\$ 1,038.08	\$ 1,080.00	\$ 1,103.00
2020B0007	Southern Avenue	9/17/2020	613078	F&I 8 Ft Mast Arm w/Clamp & Removable End Cap	EACH	11	\$ 1,020.94	\$ 985.00	\$ 985.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613078	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH	40	\$ 1,254.85	\$ 1,254.85	\$ 1,005.00
2020B0056	C St., NE Implementation	9/18/2020	613078	F&I 8 Ft Mast Arm w/Clamp& Removable End Cap	EACH	23	\$ 983.90	\$ 1,047.00	\$ 1,060.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613078	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH	5	\$ 1,095.93	\$ 1,250.00	\$ 1,250.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613078	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH	6	\$ 1,112.90	\$ 1,210.00	\$ 1,210.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613078	F&I 8 Ft Mast Arm w/Clamp & Removable End Cap	EACH	8	\$ 1,296.96	\$ 1,200.00	\$ 761.60
DCKA2019B0002	Oregon Avenue	2/21/2019	613078	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH	26	\$ 924.00	\$ 924.00	\$ 1,050.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613078	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH	26	\$ 374.00	\$ 26.00	\$ 26.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613078	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH	26	\$ 842.00	\$ 924.00	\$ 1,050.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613078	F&I 8 Ft Mast Arm w/Clamp & Removable End Cap	EACH	68	\$ 1,057.61	\$ 978.00	\$ 978.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613078	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH	2	\$ 1,088.50	\$ 1,089.50	\$ 1,084.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613078	F&I 8 Ft Mast Arm w/Clamp& Removable End Cap	EACH	2	\$ 1,064.50	\$ 1,015.00	\$ 1,092.00
KA20210007	DCKA Florida 9th	12/29/2020	613078	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH	17	\$ 1,097.75	\$ 1,165.00	\$ 1,180.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613078	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH	17	\$ 249.60	\$ 17.00	\$ 1,180.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613078	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH	40	\$ 1,252.70	\$ 1,442.10	\$ 858.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613078	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH	40	\$ 963.79	\$ 963.79	\$ 944.29
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613078	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH	17	\$ 531.00	\$ 17.00	\$ 1,559.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613078	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	EACH	39	\$ 261.20	\$ 39.00	\$ 39.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613086	F&I Magnetic Sensor Detectors	EACH	10	\$ 1,495.00	\$ 1,495.00	\$ 1,495.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613086	F&I Magnetic Sensor Detectors	EACH	10	\$ 1,218.09	\$ 1,218.09	\$ 1,000.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613086	F&I Magnetic Sensor Detectors	EACH	10	\$ 373.33	\$ 10.00	\$ 10.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613086	F&I Magnetic Sensor Detectors	EACH	10	\$ 1,402.80	\$ 1,268.09	\$ 1,000.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613088	F&I Sensor Repeater On Any Pole Or Structure	EACH	5	\$ 2,402.00	\$ 2,402.00	\$ 2,402.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613090	F&I Sensor Access Point On Any Pole	EACH	3	\$ 5,285.00	\$ 5,285.00	\$ 5,285.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613092	Furnish Brick	EACH	500	\$ 2.70	\$ 2.70	\$ 3.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613092	Furnish Brick	EACH	500	\$ 5.43	\$ 6.50	\$ 6.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613092	Furnish Brick	EACH	500	\$ 4.86	\$ 4.86	\$ 4.07
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613094	Furnish Block	EACH	100	\$ 73.00	\$ 73.00	\$ 68.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613094	Furnish Block	EACH	100	\$ 64.53	\$ 66.00	\$ 60.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613094	Furnish Block	EACH	20	\$ 85.55	\$ 85.55	\$ 107.57
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613096	F&I CCTV Camera System	EACH	3	\$ 15,216.67	\$ 13,500.00	\$ 13,500.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613096	Furnish&Install Closed Circuit Television Camera System	EACH	4	\$ 9,705.00	\$ 9,705.00	\$ 9,705.00
2018B0095VH	Maryland Avenue	11/19/2018	613096	F&I CCTV Camera System	EACH	10	\$ 14,151.33	\$ 9,819.00	\$ 6,635.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613096	Furnish&Install Closed Circuit Television Camera System	EACH	1	\$ 14,971.34	\$ 12,100.00	\$ 12,100.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613096	F&I CCTV Camera System	EACH	1	\$ 11,558.33	\$ 11,451.00	\$ 11,451.00
2020B0007	Southern Avenue	9/17/2020	613096	F&I CCTV Camera System	EACH	2	\$ 23,438.67	\$ 12,197.00	\$ 47,000.00
2020B0056	C St., NE Implementation	9/18/2020	613096	F&I CCTV Camera System	EACH	2	\$ 10,454.20	\$ 10,800.00	\$ 12,600.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613096	Furnish&Install Closed Circuit Television Camera System	EACH	1	\$ 15,953.67	\$ 13,400.00	\$ 9,200.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613096	Furnish&Install Closed Circuit Television Camera System	EACH	1	\$ 22,225.04	\$ 22,375.12	\$ 15,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613096	F&I CCTV Camera System	EACH	3	\$ 10,555.21	\$ 8,418.19	\$ 7,537.60
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613096	Furnish&Install Closed Circuit Television Camera System	EACH	3	\$ 7,168.67	\$ 3.00	\$ 3.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613096	Furnish&Install Closed Circuit Television Camera System	EACH	3	\$ 15,979.70	\$ 21,150.00	\$ 21,100.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613096	F&I CCTV Camera System	EACH	4	\$ 12,119.10	\$ 11,315.90	\$ 9,775.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613096	Furnish&Install Closed Circuit Television Camera System	EACH	1	\$ 13,990.00	\$ 13,510.00	\$ 11,305.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613096	Furnish&Install Closed Circuit Television Camera System	EACH	5	\$ 10,810.05	\$ 10,810.05	\$ 12,693.72
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613096	Furnish&Install Closed Circuit Television Camera System	EACH	2	\$ 4,834.67	\$ 2.00	\$ 14,500.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613096	Furnish&Install Closed Circuit Television Camera System	EACH	2	\$ 2,531.60	\$ 2.00	\$ 2.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613097	Electrical Work - Relocate Closed Circuit Television (CCTV) Camera	EACH	1	\$ 2,805.00	\$ 2,400.00	\$ 3,755.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	613097	Reinstall CCTV Camera	EACH	1	\$ 2,070.00	\$ 2,070.00	\$ 1,270.00
2018b0009db	Hill East		613098	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF	1450	\$ 2.60	\$ 2.60	\$ 3.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613098	F&I 7 Cond 14 Awg Stranded Elec Traf Sig Cable	EACH	12,500	\$ 3.13	\$ 2.65	\$ 4.50
2018B0095VH	Maryland Avenue	11/19/2018	613098	F&I 7 Cond 14 Awg Stranded Elec Traf Sig Cable	LF	44,900	\$ 2.39	\$ 2.52	\$ 2.52
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613098	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF	19480	\$ 2.82	\$ 2.58	\$ 2.55
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613098	F&I 7 Cond 14 Awg Stranded Elec Traf Sig Cable	LF	40,179	\$ 2.93	\$ 2.90	\$ 2.90
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613098	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF	24,000	\$ 2.90	\$ 2.90	\$ 2.90
2020B0007	Southern Avenue	9/17/2020	613098	F&I 7 Cond 14 Awg Stranded Elec Traf Sig Cable	LF	10,509	\$ 2.96	\$ 2.67	\$ 2.50
2020B0007	16th Street NW Bus Lanes	8/17/2020	613098	F&I 7 Cond 15 Awg Elec Traf Sig Cable	LF	23,550	\$ 3.32	\$ 3.60	\$ 3.70
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613098	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF	30,000	\$ 3.75	\$ 3.75	\$ 4.00
2020B0056	C St., NE Implementation	9/18/2020	613098	F&I 7 Cond 15 Awg Elec Traf Sig Cable	LF	31,173	\$ 2.61	\$ 2.40	\$ 2.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613098	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF	19,480	\$ 2.93	\$ 2.94	\$ 3.25

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613098	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF	3,400	\$ 3.61	\$ 3.50	\$ 4.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613098	F&I 7 Cond 15 Awg Elec Traf Sig Cable	LF	6,590	\$ 1.94	\$ 1.80	\$ 2.35
DCKA2019B0002	Oregon Avenue	2/21/2019	613098	F&I 7 Cond 14 Awg Stranded Elec Traf Sig Cable	LF	12,550	\$ 2.68	\$ 2.68	\$ 2.50
DCKA2019B0083	MLK, S.E.	8/5/2019	613098	F&I 7 Cond 14 Awg Stranded Elec Traf Sig Cable	LF	12,550	\$ 286.22	\$ 2.68	\$ 2.50
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613098	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF	12,550	\$ 8,367.50	\$ 12,550.00	\$ 12,550.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613098	F&I 7 Cond 14 Awg Stranded Elec Traf Sig Cable	LF	103,185	\$ 2.36	\$ 2.30	\$ 2.30
DCKAB0011	Safety & Geo of I-295	1/6/2020	613098	F&I 7 Cond 14 Awg Stranded Elec Traf Sig Cable	LF	3,995	\$ 2.80	\$ 2.86	\$ 3.15
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613098	F&I 7 Cond 14 Awg Stranded Elec Traf Sig Cable	LF	2,112	\$ 3.36	\$ 3.50	\$ 4.00
KA20210007	DCKA Florida 9th	12/29/2020	613098	F&I 7 Cond 14 Awg Stranded Elec Traf Sig Cable	LF	24,000	\$ 2.92	\$ 2.89	\$ 3.60
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613098	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF	24,000	\$ 19,200.72	\$ 24,000.00	\$ 3.60
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613098	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF	30,000	\$ 4.57	\$ 4.60	\$ 2.60
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613098	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF	50,000	\$ 3.02	\$ 3.02	\$ 3.85
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613098	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF	11,650	\$ 7,767.89	\$ 11,650.00	\$ 3.66
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613098	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	LF	30,200	\$ 24,160.69	\$ 30,200.00	\$ 30,200.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613099	Furnish and install bolt -On Ups System	EACH	9	\$ 9,892.33	\$ 10,800.00	\$ 11,000.00
2018b0009db	Hill East		613100	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF	1,350	\$ 2.40	\$ 2.40	\$ 3.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613100	F&I 4 Cond 18 Awg Shielded Stranded Elec Traf Sig Cable	LF	5,850	\$ 2.48	\$ 2.00	\$ 3.50
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613100	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF	393	\$ 1.65	\$ 1.65	\$ 1.65
2018B0095VH	Maryland Avenue	11/19/2018	613100	F&I 4 Cond 18 Awg Shielded Stranded Elec Traf Sig Cable	LF	21,100	\$ 2.21	\$ 2.25	\$ 2.39
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613100	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF	1,980	\$ 2.21	\$ 2.25	\$ 1.65
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613100	F&I 4 Cond 18 Awg Shielded Stranded Elec Traf Sig Cable	LF	18,589	\$ 2.63	\$ 2.50	\$ 2.50
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613100	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF	12,000	\$ 2.37	\$ 2.40	\$ 2.50
2020B0007	16th Street NW Bus Lanes	8/17/2020	613100	F&I 4 Cond 18 Awg Elec Traf Sig Cable	LF	6,070	\$ 2.97	\$ 3.36	\$ 3.45
2020B0007	Southern Avenue	9/17/2020	613100	F&I 4 Cond 18 Awg Shielded Stranded Elec Traf Sig Cable	LF	4,152	\$ 2.39	\$ 2.07	\$ 2.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613100	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF	10,000	\$ 3.55	\$ 3.55	\$ 4.00
2020B0056	C St., NE Implementation	9/18/2020	613100	F&I 4 Cond 18 Awg Shielded Stranded Elec Traf Sig Cable	LF	14,879	\$ 2.22	\$ 2.00	\$ 1.50
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613100	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF	1,980	\$ 2.18	\$ 2.10	\$ 2.10
	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613100	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF	2,200	\$ 2.97	\$ 3.00	\$ 3.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613100	F&I 4 Cond 18 Awg Elec Traf Sig Cable	LF	4,255	\$ 1.76	\$ 1.90	\$ 1.90
DCKA2019B0002	Oregon Avenue	2/21/2019	613100	F&I 4 Cond 18 Awg Shielded Stranded Elec Traf Sig Cable	LF	6,300	\$ 2.25	\$ 2.25	\$ 2.10
DCKA2019B0083	MLK, S.E.	8/5/2019	613100	F&I 4 Cond 18 Awg Shielded Stranded Elec Traf Sig Cable	LF	6,300	\$ 42.12	\$ 2.25	\$ 2.10
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613100	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF	6,300	\$ 4,200.67	\$ 6,300.00	\$ 6,300.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613100	F&I 4 Cond 18 Awg Shielded Stranded Elec Traf Sig Cable	LF	53,464	\$ 1.75	\$ 1.73	\$ 1.73
DCKAB0011	Safety & Geo of I-295	1/6/2020	613100	F&I 4 Cond 18 Awg Shielded Stranded Elec Traf Sig Cable	LF	2,635	\$ 2.31	\$ 2.37	\$ 2.40
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613100	F&I 4 Cond 18 Awg Shielded Stranded Elec Traf Sig Cable	LF	930	\$ 2.81	\$ 2.73	\$ 3.00
KA20210007	DCKA Florida 9th	12/29/2020	613100	F&I 4 Cond 18 Awg Shielded Stranded Elec Traf Sig Cable	LF	12,000	\$ 2.34	\$ 2.41	\$ 2.40
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613100	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF	12,000	\$ 9,600.48	\$ 12,000.00	\$ 2.40
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613100	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF	10,000	\$ 3.65	\$ 3.90	\$ 1.90
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613100	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF	20,000	\$ 2.36	\$ 2.36	\$ 2.71
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613100	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF	4,239	\$ 2,826.94	\$ 4,239.00	\$ 2.83
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613100	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	LF	13,680	\$ 10,944.37	\$ 13,680.00	\$ 13,680.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613102	Furnish&Inst 12 Pair 19 Awg Underground Communications Cable	LF	145	\$ 5.83	\$ 5.00	\$ 5.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613102	Furnish&Inst 12 Pair 19 Awg Underground Communications Cable	LF	145	\$ 6.91	\$ 6.60	\$ 6.60
2018b0009db	Hill East		613106	Furnish&Inst 25 Pair 19 Awg Underground Communications Cable	LF	1,750	\$ 6.88	\$ 6.88	\$ 7.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613106	F&I 25 Pair 19 Awg Underground Communication Cable	LF	6,500	\$ 10.48	\$ 11.25	\$ 12.70
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613106	Furnish&Inst 25 Pair 19 Awg Underground Communications Cable	LF	2,490	\$ 7.41	\$ 6.90	\$ 6.90
2020B0007	16th Street NW Bus Lanes	8/17/2020	613106	F&I 25 Pair 19 Awg Underground Communication Cable	LF	3,030	\$ 13.42	\$ 11.00	\$ 11.00
2020B0007	Southern Avenue	9/17/2020	613106	F&I 25 Pair 19 Awg Underground Communication Cable	LF	229	\$ 20.71	\$ 18.70	\$ 25.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613106	Furnish&Inst 25 Pair 19 Awg Underground Communications Cable	LF	1,000	\$ 13.30	\$ 13.30	\$ 12.00
2020B0056	C St., NE Implementation	9/18/2020	613106	F&I 25 Pair 19 Awg Underground Communication Cable	LF	3,030	\$ 13.42	\$ 11.00	\$ 11.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613106	Furnish&Inst 25 Pair 19 Awg Underground Communications Cable	LF	2,490	\$ 9.33	\$ 8.50	\$ 11.00
	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613106	Furnish&Inst 25 Pair 19 Awg Underground Communications Cable	LF	1,600	\$ 11.87	\$ 13.00	\$ 13.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613106	F&I 25 Pair 19 Awg Underground Communication Cable	LF	770	\$ 11.49	\$ 11.50	\$ 11.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613106	Furnish&Inst 25 Pair 19 Awg Underground Communications Cable	LF	1,000	\$ 11.53	\$ 10.30	\$ 10.30
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613106	Furnish&Inst 25 Pair 19 Awg Underground Communications Cable	LF	10,000	\$ 11.38	\$ 11.38	\$ 6.36
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613108	Furnish&Inst 25 Pair 19 Awg Overhead Communications Cable	LF	5,000	\$ 13.90	\$ 13.90	\$ 15.00
	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613108	Furnish&Inst 25 Pair 19 Awg Overhead Communications Cable	LF	260	\$ 16.25	\$ 16.26	\$ 22.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613108	Furnish&Inst 25 Pair 19 Awg Overhead Communications Cable	LF	5,000	\$ 14.87	\$ 13.60	\$ 13.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613108	Furnish&Inst 25 Pair 19 Awg Overhead Communications Cable	LF	5,000	\$ 14.07	\$ 14.07	\$ 7.03
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613110	F&I 50 Pair 19 Awg Underground Communication Cable	LF	3,110	\$ 31.17	\$ 17.00	\$ 65.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613110	F&I 50 Pair 19 Awg Underground Communication Cable	LF	4,800	\$ 15.48	\$ 13.80	\$ 13.80
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613110	Furnish&Inst 50 Pair 19 Awg Underground Communications Cable	LF	1,000	\$ 12.34	\$ 12.34	\$ 8.27
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613112	Furnish&Inst 50 Pair 19 Awg Overhead Communications Cable	LF	100	\$ 14.85	\$ 14.85	\$ 8.60
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613113	F&I Outside Plant 6- Strand Fiber optic communication Cable	LF	1,229	\$ 7.33	\$ 7.00	\$ 9.00
2018B0095VH	Maryland Avenue	11/19/2018	613114	F&I 100 Pair 19 Awg Underground Communication Cable	LF	7,200	\$ 21.15	\$ 17.69	\$ 17.69
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613114	Furnish&Inst 100 Pair 19 Awg Underground Communications Cable	LF	10,176	\$ 27.95	\$ 22.50	\$ 21.85
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613115	F&I Outside Plant 12 Strand Fiber Optic Communication Table	LF	14,699	\$ 7.73	\$ 7.20	\$ 10.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613115	Incidental Construction - Furnish and Install Fiber Optic Cable, 12 Fiber (S.P. 107)	LF	6,854	\$ 1.73	\$ 1.60	\$ 2.07
KA20210007	DCKA Florida 9th	12/29/2020	613115	F&I Outside Plant 12 Strand Fiber Optic Communication Table	LF	8,200	\$ 4.50	\$ 4.25	\$ 4.80

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613117	Furnish and install ethernet Over Copper Device Type ML510D	EACH	3	\$ 2,877.67	\$ 2,666.00	\$ 2,500.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613117	Incidental Construction - Furnish and Install Textile Innerduct (S.P. 104)	LF	7,833	\$ 10.86	\$ 11.00	\$ 6.10
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	613117	Furnish and Install Textile Innerduct	LF	2,016	\$ 6.65	\$ 6.65	\$ 5.55
2018B0095VH	Maryland Avenue	11/19/2018	613118	F&I Outside Plant Fiber Optic Cable(Type, Mode, Size)	LF	11,500	\$ 3.46	\$ 3.00	\$ 2.88
2020B0056	C St., NE Implementation	9/18/2020	613118	F&I Outside Plant Fiber Optic Cable(Type, Mode, Size)	LF	12,481	\$ 5.38	\$ 6.20	\$ 2.50
DCKA2019B0002	Oregon Avenue	2/21/2019	613118	F&I Outside Plant Fiber Optic Cable(Type, Mode, Size)	LF	8,700	\$ 3.52	\$ 3.52	\$ 4.10
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613118	F&I Outside Plant Fiber Optic Cable(Type, Mode, Size)	LF	8,700	\$ 5,801.42	\$ 8,700.00	\$ 8,700.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613118	F&I Outside Plant Fiber Optic Cable(Type, Mode, Size)	LF	8,700	\$ 39.32	\$ 4.18	\$ 4.10
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613118	F&I Outside Plant Fiber Optic Cable(Type, Mode, Size)	LF	19,081	\$ 3.93	\$ 3.50	\$ 5.52
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613118	F&I Outside Plant Fiber Optic Cable(Type, Mode, Size)	LF	1,000	\$ 5.00	\$ 5.00	\$ 3.62
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613118	F&I Outside Plant Fiber Optic Cable(Type, Mode, Size)	LF	4,556	\$ 3,038.38	\$ 4,556.00	\$ 3.13
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613118	F&I Outside Plant Fiber Optic Cable(Type, Mode, Size)	LF	12,500	\$ 10,001.00	\$ 12,500.00	\$ 12,500.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613119	Incidental Construction - Furnish and Install Fiber Optic Cable (S.P. 107)	LF	1,056	\$ 2.04	\$ 1.70	\$ 2.13
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	613119	Furnish and Install Fiber Optic Cable	LF	7,864	\$ 3.30	\$ 3.30	\$ 2.35
2018B0095VH	Maryland Avenue	11/19/2018	613120	F&I Inside Plant Fiber Optic Cable(Type, Mode, Size) F&I 24 Strand Single-Mode Outside Plant Armored Stranded	LF	7,400	\$ 4.13	\$ 3.90	\$ 3.90
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613121	Furnish and install ethernet Over Copper Device Type 684D	EACH	19	\$ 2,003.00	\$ 2,280.00	\$ 210.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613121	Incidental Construction - Furnish and Install Above-Ground Fiber Optic Marker (S.P. 105)	EACH	25	\$ 231.73	\$ 310.66	\$ 100.80
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613122	F&I Fiber Optic Pigtail	LF	200	\$ 71.00	\$ 93.00	\$ 93.00
2020B0056	C St., NE Implementation	9/18/2020	613122	F&I Fiber Optic Pigtail	LF	130	\$ 164.12	\$ 26.00	\$ 23.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613122	F&I Fiber Optic Pigtail	LF	8	\$ 57.75	\$ 57.75	\$ 21.51
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613122	F&I Fiber Optic Pigtail	LF	66	\$ 47.74	\$ 66.00	\$ 11.21
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613122	F&I Fiber Optic Pigtail	LF	255	\$ 212.40	\$ 255.00	\$ 255.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613123	Furnish and install from-factor pluggable (SFP) Transceiver	EACH	49	\$ 476.00	\$ 515.00	\$ 515.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613123	Incidental Construction - Furnish and Install Pigtail (S.P. 107)	EACH	6	\$ 193.04	\$ 120.00	\$ 476.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	613123	Furnish and Install Pigtail	EACH	12	\$ 379.48	\$ 379.48	\$ 73.95
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613124	Furnish And Install Fiber Optic Closure	EACH	5	\$ 1,495.21	\$ 1,473.18	\$ 1,383.20
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613125	Incidental Construction - Furnish and Install Preterminated Patch Panel Assembly (S.P. 108)	EACH	5	\$ 1,244.20	\$ 1,210.11	\$ 1,668.80
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	613125	Furnish and Install Underground splice closure	EACH	7	\$ 2,072.50	\$ 2,072.50	\$ 2,495.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613126	F&I Fiber Optic Splice	EACH	30	\$ 491.33	\$ 650.00	\$ 650.00
2020B0056	C St., NE Implementation	9/18/2020	613126	F&I Fiber Optic Splice	EACH	26	\$ 254.99	\$ 114.00	\$ 80.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613126	F&I Fiber Optic Splice	EACH	30	\$ 86.10	\$ 86.10	\$ 28.02
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613126	F&I Fiber Optic Splice	EACH	12	\$ 18.15	\$ 12.00	\$ 30.44
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613127	Incidental Construction - Furnish and Install Splice (S.P. 107)	EACH	96	\$ 161.41	\$ 50.00	\$ 179.20
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	613127	Furnish and Install Splice	EACH	348	\$ 119.50	\$ 119.50	\$ 127.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613128	F&I Fiber Optic Fan Out Kit	EACH	1	\$ 177.29	\$ 177.29	\$ 107.40
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613130	F&I Fiber Optic Connectors (Mode)	EACH	30	\$ 55.49	\$ 55.49	\$ 35.02
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613132	F&I Fiber Optic Patch Cord	EACH	8	\$ 425.67	\$ 450.00	\$ 450.00
2020B0056	C St., NE Implementation	9/18/2020	613132	F&I Fiber Optic Patch Cord	EACH	5	\$ 287.90	\$ 346.50	\$ 70.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613132	F&I Fiber Optic Patch Cord	EACH	20	\$ 107.46	\$ 107.46	\$ 32.12
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613132	F&I Fiber Optic Patch Cord	EACH	42	\$ 40.43	\$ 42.00	\$ 37.29
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613133	Incidental Construction - Furnish and Install Fiber Jumper (S.P. 107)	EACH	26	\$ 144.08	\$ 140.00	\$ 61.60
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613134	F&I Fiber Optic Snowshoe	EACH	2	\$ 3,068.95	\$ 3,068.95	\$ 225.12
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613138	F&I Fiber Optic External Transceiver (Mode)	EACH	6	\$ 1,688.66	\$ 1,688.66	\$ 216.89
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613141	Incidental Construction - Furnish and Install Layer 2 Switch (S.P. 109)	EACH	5	\$ 1,898.23	\$ 2,157.16	\$ 28.34
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	613141	Testing Reinstalled Ethernet Switch	EACH	3	\$ 1,525.00	\$ 1,525.00	\$ 1,300.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613142	Furnish Fiber Optic System Testing	EACH	8	\$ 425.67	\$ 450.00	\$ 450.00
2020B0056	C St., NE Implementation	9/18/2020	613142	Furnish Fiber Optic System Testing	LS	1	\$ 30,545.20	\$ 3,086.00	\$ 1,240.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613142	Furnish Fiber Optic System Testing	LS	1	\$ 602.00	\$ 1.00	\$ 1,804.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613142	Furnish Fiber Optic System Testing	LS	1	\$ 345.80	\$ 1.00	\$ 1.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613143	Incidental Construction - Configure Existing Layer 2 Switch (S.P. 109)	EACH	1	\$ 1,467.24	\$ 1,702.42	\$ 1,232.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613145	Incidental Construction - Furnish and Install 24 VDC Power Supply (S.P. 109)	EACH	5	\$ 664.31	\$ 552.44	\$ 436.80
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613147	Incidental Construction - Furnish and Install SFP Transceiver (S.P. 109)	EACH	10	\$ 741.91	\$ 700.00	\$ 705.60
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613150	Furnish Red Ball Led Module (12 inch)	EACH	74	\$ 100.67	\$ 80.00	\$ 150.00
2018B0095VH	Maryland Avenue	11/19/2018	613150	Furnish Red Ball Led Module (12 inch)	EACH	124	\$ 59.33	\$ 62.00	\$ 62.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613150	Furnish Red Ball Led Module (12 inch)	EACH	100	\$ 77.67	\$ 80.00	\$ 80.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613150	Furnish Red Ball Led Module (12 inch)	EACH	58	\$ 97.55	\$ 85.00	\$ 120.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613150	Furnish Red Ball Led Module (12 inch)	EACH	47	\$ 87.33	\$ 96.00	\$ 98.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613150	Furnish Red Ball Led Module (12 inch)	EACH	100	\$ 99.75	\$ 99.75	\$ 70.00
2020B0056	C St., NE Implementation	9/18/2020	613150	Furnish Red Ball Led Module (12 inch)	EACH	90	\$ 83.60	\$ 68.00	\$ 61.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613150	Furnish Red Ball Led Module (12 inch)	EACH	28	\$ 163.83	\$ 150.00	\$ 150.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613150	Furnish Red Ball Led Module (12 inch)	EACH	26	\$ 69.12	\$ 50.00	\$ 61.60
DCKA2019B0002	Oregon Avenue	2/21/2019	613150	Furnish Red Ball Led Module (12 inch)	EACH	96	\$ 91.87	\$ 91.87	\$ 120.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613150	Furnish Red Ball Led Module (12 inch)	EACH	96	\$ 105.00	\$ 96.00	\$ 96.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613150	Furnish Red Ball Led Module (12 inch)	EACH	96	\$ 116.81	\$ 121.50	\$ 120.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613150	Furnish Red Ball Led Module (12 inch)	EACH	218	\$ 83.97	\$ 57.00	\$ 46.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613150	Furnish Red Ball Led Module (12 inch)	EACH	13	\$ 86.80	\$ 84.50	\$ 84.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613150	Furnish Red Ball Led Module (12 inch)	EACH	10	\$ 120.25	\$ 103.50	\$ 92.00
KA20210007	DCKA Florida 9th	12/29/2020	613150	Furnish Red Ball Led Module (12 inch)	EACH	58	\$ 79.78	\$ 67.05	\$ 70.50
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613150	Furnish Red Ball Led Module (12 inch)	EACH	58	\$ 60.50	\$ 58.00	\$ 70.50

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613150	Furnish Red Ball Led Module (12 inch)	EACH	100	\$ 76.93	\$ 56.00	\$ 56.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613150	Furnish Red Ball Led Module (12 inch)	EACH	120	\$ 46.26	\$ 46.26	\$ 43.60
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613150	Furnish Red Ball Led Module (12 inch)	EACH	47	\$ 48.19	\$ 47.00	\$ 50.56
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613150	Furnish Red Ball Led Module (12 inch)	EACH	134	\$ 116.40	\$ 134.00	\$ 134.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	64	\$ 100.67	\$ 80.00	\$ 150.00
2018B0095VH	Maryland Avenue	11/19/2018	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	124	\$ 59.31	\$ 61.94	\$ 61.94
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	100	\$ 77.67	\$ 80.00	\$ 80.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	60	\$ 97.55	\$ 85.00	\$ 120.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	47	\$ 87.33	\$ 96.00	\$ 98.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	100	\$ 99.75	\$ 99.75	\$ 70.00
2020B0056	C St., NE Implementation	9/18/2020	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	78	\$ 83.60	\$ 68.00	\$ 61.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	28	\$ 163.83	\$ 150.00	\$ 150.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	26	\$ 69.12	\$ 50.00	\$ 61.60
DCKA2019B0002	Oregon Avenue	2/21/2019	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	90	\$ 91.87	\$ 91.87	\$ 120.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	90	\$ 101.00	\$ 90.00	\$ 90.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	90	\$ 526.68	\$ 121.50	\$ 120.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	218	\$ 83.96	\$ 56.94	\$ 46.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	13	\$ 86.80	\$ 84.50	\$ 84.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	10	\$ 120.25	\$ 103.50	\$ 92.00
KA20210007	DCKA Florida 9th	12/29/2020	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	60	\$ 79.78	\$ 67.05	\$ 70.50
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	60	\$ 62.10	\$ 60.00	\$ 70.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	100	\$ 76.93	\$ 56.00	\$ 56.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	120	\$ 46.26	\$ 46.26	\$ 43.60
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	47	\$ 48.19	\$ 47.00	\$ 50.56
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613156	Furnish Yellow Ball Led Module (12 inch)	EACH	128	\$ 111.60	\$ 128.00	\$ 128.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613162	Furnish Green Ball Led Module (12 inch)	EACH	64	\$ 100.67	\$ 80.00	\$ 150.00
2018B0095VH	Maryland Avenue	11/19/2018	613162	Furnish Green Ball Led Module (12 inch)	EACH	124	\$ 59.31	\$ 61.94	\$ 61.94
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613162	Furnish Green Ball Led Module (12 inch)	EACH	85	\$ 77.67	\$ 80.00	\$ 80.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613162	Furnish Green Ball Led Module (12 inch)	EACH	45	\$ 97.55	\$ 85.00	\$ 120.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613162	Furnish Green Ball Led Module (12 inch)	EACH	25	\$ 87.33	\$ 96.00	\$ 98.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613162	Furnish Green Ball Led Module (12 inch)	EACH	100	\$ 99.75	\$ 99.75	\$ 70.00
2020B0056	C St., NE Implementation	9/18/2020	613162	Furnish Green Ball Led Module (12 inch)	EACH	47	\$ 83.60	\$ 68.00	\$ 61.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613162	Furnish Green Ball Led Module (12 inch)	EACH	28	\$ 163.83	\$ 150.00	\$ 150.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613162	Furnish Green Ball Led Module (12 inch)	EACH	15	\$ 69.12	\$ 50.00	\$ 61.60
DCKA2019B0002	Oregon Avenue	2/21/2019	613162	Furnish Green Ball Led Module (12 inch)	EACH	79	\$ 92.87	\$ 92.87	\$ 122.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613162	Furnish Green Ball Led Module (12 inch)	EACH	79	\$ 94.00	\$ 79.00	\$ 79.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613162	Furnish Green Ball Led Module (12 inch)	EACH	79	\$ 746.73	\$ 123.00	\$ 122.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613162	Furnish Green Ball Led Module (12 inch)	EACH	146	\$ 83.97	\$ 57.00	\$ 46.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613162	Furnish Green Ball Led Module (12 inch)	EACH	13	\$ 86.80	\$ 84.50	\$ 84.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613162	Furnish Green Ball Led Module (12 inch)	EACH	10	\$ 120.25	\$ 103.50	\$ 92.00
KA20210007	DCKA Florida 9th	12/29/2020	613162	Furnish Green Ball Led Module (12 inch)	EACH	45	\$ 79.78	\$ 67.05	\$ 70.50
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613162	Furnish Green Ball Led Module (12 inch)	EACH	45	\$ 50.10	\$ 45.00	\$ 70.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613162	Furnish Green Ball Led Module (12 inch)	EACH	100	\$ 76.93	\$ 56.00	\$ 56.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613162	Furnish Green Ball Led Module (12 inch)	EACH	120	\$ 43.63	\$ 43.63	\$ 38.34
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613162	Furnish Green Ball Led Module (12 inch)	EACH	47	\$ 48.19	\$ 47.00	\$ 50.56
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613162	Furnish Green Ball Led Module (12 inch)	EACH	121	\$ 106.00	\$ 121.00	\$ 121.00
2018B0095VH	Maryland Avenue	11/19/2018	613164	Furnish Red Arrow Led Module	EACH	25	\$ 59.31	\$ 61.94	\$ 61.94
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613164	Furnish Red Arrow Led Module	EACH	2	\$ 77.67	\$ 80.00	\$ 80.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613164	Furnish Red Arrow Led Module	EACH	3	\$ 97.55	\$ 85.00	\$ 120.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613164	Furnish Red Arrow Led Module	EACH	4	\$ 87.33	\$ 96.00	\$ 98.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613164	Furnish Red Arrow Led Module	EACH	20	\$ 99.75	\$ 99.75	\$ 70.00
2020B0056	C St., NE Implementation	9/18/2020	613164	Furnish Red Arrow Led Module	EACH	4	\$ 83.60	\$ 68.00	\$ 61.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613164	Furnish Red Arrow Led Module	EACH	15	\$ 69.12	\$ 50.00	\$ 61.60
DCKA2019B0002	Oregon Avenue	2/21/2019	613164	Furnish Red Arrow Led Module	EACH	21	\$ 91.87	\$ 91.87	\$ 120.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613164	Furnish Red Arrow Led Module	EACH	21	\$ 55.00	\$ 21.00	\$ 21.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613164	Furnish Red Arrow Led Module	EACH	21	\$ 556.68	\$ 121.50	\$ 120.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613164	Furnish Red Arrow Led Module	EACH	6	\$ 95.57	\$ 57.00	\$ 46.00
KA20210007	DCKA Florida 9th	12/29/2020	613164	Furnish Red Arrow Led Module	EACH	3	\$ 79.78	\$ 67.05	\$ 70.50
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613164	Furnish Red Arrow Led Module	EACH	3	\$ 16.50	\$ 3.00	\$ 70.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613164	Furnish Red Arrow Led Module	EACH	20	\$ 76.93	\$ 56.00	\$ 56.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613164	Furnish Red Arrow Led Module	EACH	10	\$ 46.26	\$ 46.26	\$ 43.60
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613164	Furnish Red Arrow Led Module	EACH	2	\$ 18.19	\$ 2.00	\$ 50.56
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613164	Furnish Red Arrow Led Module	EACH	5	\$ 13.20	\$ 5.00	\$ 5.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613166	Furnish Yellow Arrow Led Module	EACH	11	\$ 101.67	\$ 80.00	\$ 150.00
2018B0095VH	Maryland Avenue	11/19/2018	613166	Furnish Yellow Arrow Led Module	EACH	25	\$ 59.31	\$ 61.94	\$ 61.94
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613166	Furnish Yellow Arrow Led Module	EACH	3	\$ 77.67	\$ 80.00	\$ 80.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613166	Furnish Yellow Arrow Led Module	EACH	4	\$ 97.55	\$ 85.00	\$ 120.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613166	Furnish Yellow Arrow Led Module	EACH	4	\$ 87.33	\$ 96.00	\$ 98.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613166	Furnish Yellow Arrow Led Module	EACH	20	\$ 99.75	\$ 99.75	\$ 70.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2020B0056	C St., NE Implementation	9/18/2020	613166	Furnish Yellow Arrow Led Module	EACH	4	\$ 83.60	\$ 68.00	\$ 61.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613166	Furnish Yellow Arrow Led Module	EACH	17	\$ 69.12	\$ 50.00	\$ 61.60
DCKA2019B0002	Oregon Avenue	2/21/2019	613166	Furnish Yellow Arrow Led Module	EACH	5	\$ 91.87	\$ 91.87	\$ 120.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613166	Furnish Yellow Arrow Led Module	EACH	5	\$ 44.33	\$ 5.00	\$ 5.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613166	Furnish Yellow Arrow Led Module	EACH	5	\$ 436.68	\$ 121.50	\$ 120.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613166	Furnish Yellow Arrow Led Module	EACH	6	\$ 95.56	\$ 56.94	\$ 46.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613166	Furnish Yellow Arrow Led Module	EACH	1	\$ 86.80	\$ 84.50	\$ 84.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613166	Furnish Yellow Arrow Led Module	EACH	2	\$ 143.13	\$ 146.00	\$ 132.00
KA20210007	DCKA Florida 9th	12/29/2020	613166	Furnish Yellow Arrow Led Module	EACH	4	\$ 79.78	\$ 67.05	\$ 70.50
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613166	Furnish Yellow Arrow Led Module	EACH	4	\$ 17.30	\$ 4.00	\$ 70.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613166	Furnish Yellow Arrow Led Module	EACH	20	\$ 76.93	\$ 56.00	\$ 56.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613166	Furnish Yellow Arrow Led Module	EACH	20	\$ 43.63	\$ 43.63	\$ 38.34
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613166	Furnish Yellow Arrow Led Module	EACH	4	\$ 19.52	\$ 4.00	\$ 50.56
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613166	Furnish Yellow Arrow Led Module	EACH	14	\$ 20.40	\$ 14.00	\$ 14.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613168	Furnish Green Arrow Led Module	EACH	11	\$ 101.67	\$ 80.00	\$ 150.00
2018B0095VH	Maryland Avenue	11/19/2018	613168	Furnish Green Arrow Led Module	EACH	25	\$ 39.33	\$ 44.00	\$ 62.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613168	Furnish Green Arrow Led Module	EACH	18	\$ 85.67	\$ 80.00	\$ 80.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613168	Furnish Green Arrow Led Module	EACH	18	\$ 107.00	\$ 109.00	\$ 120.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613168	Furnish Green Arrow Led Module	EACH	15	\$ 87.33	\$ 96.00	\$ 98.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613168	Furnish Green Arrow Led Module	EACH	20	\$ 99.75	\$ 99.75	\$ 70.00
2020B0056	C St., NE Implementation	9/18/2020	613168	Furnish Green Arrow Led Module	EACH	23	\$ 83.60	\$ 67.98	\$ 61.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613168	Furnish Green Arrow Led Module	EACH	1	\$ 180.50	\$ 200.00	\$ 200.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613168	Furnish Green Arrow Led Module	EACH	30	\$ 69.12	\$ 50.00	\$ 61.60
DCKA2019B0002	Oregon Avenue	2/21/2019	613168	Furnish Green Arrow Led Module	EACH	10	\$ 92.87	\$ 92.87	\$ 122.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613168	Furnish Green Arrow Led Module	EACH	10	\$ 48.00	\$ 10.00	\$ 10.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613168	Furnish Green Arrow Led Module	EACH	10	\$ 216.93	\$ 123.00	\$ 122.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613168	Furnish Green Arrow Led Module	EACH	78	\$ 95.56	\$ 56.94	\$ 46.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613168	Furnish Green Arrow Led Module	EACH	1	\$ 99.05	\$ 103.10	\$ 108.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613168	Furnish Green Arrow Led Module	EACH	3	\$ 143.13	\$ 146.00	\$ 132.00
KA20210007	DCKA Florida 9th	12/29/2020	613168	Furnish Green Arrow Led Module	EACH	18	\$ 79.78	\$ 67.05	\$ 70.50
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613168	Furnish Green Arrow Led Module	EACH	18	\$ 28.50	\$ 18.00	\$ 70.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613168	Furnish Green Arrow Led Module	EACH	20	\$ 76.93	\$ 56.00	\$ 56.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613168	Furnish Green Arrow Led Module	EACH	20	\$ 46.26	\$ 46.26	\$ 43.60
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613168	Furnish Green Arrow Led Module	EACH	5	\$ 20.19	\$ 5.00	\$ 50.56
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613168	Furnish Green Arrow Led Module	EACH	18	\$ 23.60	\$ 18.00	\$ 18.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613170	Furnish Portlnd Orange Raised Hand Led Module	EACH	46	\$ 195.00	\$ 195.00	\$ 220.00
2018B0095VH	Maryland Avenue	11/19/2018	613170	Furnish Portlnd Orange Raised Hand Led Module	EACH	126	\$ 148.10	\$ 144.31	\$ 144.31
2020B0007	16th Street NW Bus Lanes	8/17/2020	613170	Furnish Portlnd Orange Raised Hand Led Module	EACH	29	\$ 185.33	\$ 192.00	\$ 196.00
2020B0056	C St., NE Implementation	9/18/2020	613170	Furnish Portlnd Orange Raised Hand Led Module	EACH	29	\$ 185.33	\$ 192.00	\$ 196.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613170	Furnish Portland Orange Raised Hand Led Module	EACH	87	\$ 99.60	\$ 87.00	\$ 87.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613172	Furnish Lunar White Wlkg Person Led Mod	EACH	46	\$ 195.00	\$ 195.00	\$ 220.00
2018B0095VH	Maryland Avenue	11/19/2018	613172	Furnish Lunar White Wlkg Person Led Mod	EACH	126	\$ 148.10	\$ 144.31	\$ 144.31
2020B0007	16th Street NW Bus Lanes	8/17/2020	613172	Furnish Lunar White Wlkg Person Led Mod	EACH	29	\$ 185.33	\$ 192.00	\$ 196.00
2020B0056	C St., NE Implementation	9/18/2020	613172	Furnish Lunar White Wlkg Person Led Mod	EACH	29	\$ 185.33	\$ 192.00	\$ 196.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613172	Furnish Lunar White Walking Person Led Module	EACH	87	\$ 99.60	\$ 87.00	\$ 87.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613178	Furnish Red Ball LED Module with Bicycle Symbol (12 inch)	EACH	2	\$ 181.67	\$ 132.00	\$ 300.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613178	Furnish Green Ball LED Module with Bicycle Symbol (12 inch)	EACH	1	\$ 203.08	\$ 240.00	\$ 245.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613178	Furnish Red Ball LED Module with Bicycle Symbol (12 inch)	EACH	1	\$ 203.08	\$ 240.00	\$ 245.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613178	Furnish Yellow Ball LED Module with Bicycle Symbol (12 inch)	EACH	1	\$ 203.08	\$ 240.00	\$ 245.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613178	Furnish Red Ball LED Module With Bicycle Symbol (12 inch)	EACH	15	\$ 155.10	\$ 155.10	\$ 123.00
2020B0056	C St., NE Implementation	9/18/2020	613178	Furnish Green Ball LED Module with Bicycle Symbol (12 inch)	EACH	1	\$ 203.08	\$ 240.00	\$ 245.00
2020B0056	C St., NE Implementation	9/18/2020	613178	Furnish Red Ball LED Module with Bicycle Symbol (12 inch)	EACH	3	\$ 140.25	\$ 124.25	\$ 103.00
2020B0056	C St., NE Implementation	9/18/2020	613178	Furnish Yellow Ball LED Module with Bicycle Symbol (12 inch)	EACH	1	\$ 203.08	\$ 240.00	\$ 245.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613178	Furnish Red Ball LED Module With Bicycle Symbol (12 inch)	EACH	15	\$ 136.90	\$ 110.00	\$ 95.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613178	Furnish Red Ball LED Module With Bicycle Symbol (12 inch)	EACH	15	\$ 83.88	\$ 83.88	\$ 71.20
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613184	Furnish Yellow Ball LED Module with Bicycle Symbol (12 inch)	EACH	2	\$ 181.67	\$ 132.00	\$ 300.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613184	Furnish Yellow Ball LED Module With Bicycle Symbol (12 inch)	EACH	15	\$ 155.10	\$ 155.10	\$ 123.00
2020B0056	C St., NE Implementation	9/18/2020	613184	Furnish Yellow Ball LED Module With Bicycle Symbol (12 inch)	EACH	3	\$ 140.25	\$ 124.25	\$ 103.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613184	Furnish Yellow Ball LED Module With Bicycle Symbol (12 inch)	EACH	15	\$ 136.90	\$ 110.00	\$ 95.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613184	Furnish Yellow Ball LED Module With Bicycle Symbol (12 inch)	EACH	15	\$ 84.09	\$ 84.09	\$ 71.20
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613190	Furnish Green Ball LED Module with Bicycle Symbol (12 inch)	EACH	2	\$ 181.67	\$ 132.00	\$ 300.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613190	Furnish Green Ball LED Module With Bicycle Symbol (12 inch)	EACH	15	\$ 155.10	\$ 155.10	\$ 123.00
2020B0056	C St., NE Implementation	9/18/2020	613190	Furnish Green Ball LED Module With Bicycle Symbol (12 inch)	EACH	3	\$ 140.25	\$ 124.25	\$ 103.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613190	Furnish Green Ball LED Module With Bicycle Symbol (12 inch)	EACH	15	\$ 136.90	\$ 110.00	\$ 95.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613190	Furnish Green Ball LED Module With Bicycle Symbol (12 inch)	EACH	15	\$ 84.09	\$ 84.09	\$ 71.20
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613192	13 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	46	\$ 195.67	\$ 197.00	\$ 220.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613192	14 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	60	\$ 175.67	\$ 175.00	\$ 175.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613192	12 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	34	\$ 201.93	\$ 187.65	\$ 240.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613192	12 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	80	\$ 211.45	\$ 211.45	\$ 181.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2020B0056	C St., NE Implementation	9/18/2020	613192	12 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	66	\$ 170.60	\$ 167.00	\$ 103.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613192	12 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	12	\$ 271.05	\$ 260.00	\$ 260.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613192	12 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	10	\$ 132.56	\$ 130.00	\$ 145.60
DCKA2019B0002	Oregon Avenue	2/21/2019	613192	12 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	56	\$ 183.50	\$ 183.50	\$ 220.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613192	12 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	56	\$ 111.33	\$ 56.00	\$ 56.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613192	12 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	56	\$ 713.35	\$ 221.00	\$ 220.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613192	15 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	156	\$ 175.65	\$ 129.00	\$ 115.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613192	12 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	5	\$ 195.00	\$ 189.00	\$ 186.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613192	12 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	6	\$ 217.62	\$ 202.00	\$ 190.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613192	12 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	34	\$ 54.90	\$ 34.00	\$ 138.50
KA20210007	DCKA Florida 9th	12/29/2020	613192	13 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	34	\$ 161.38	\$ 143.50	\$ 138.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613192	12 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	80	\$ 170.90	\$ 164.00	\$ 143.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613192	12 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	100	\$ 139.49	\$ 139.49	\$ 133.49
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613192	12 In Overlay White Wlkg Person & Portlnd Orange Led Mod	EACH	28	\$ 75.00	\$ 28.00	\$ 169.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613194	12 In Portland Orange Countdown Led Mod	EACH	46	\$ 195.67	\$ 197.00	\$ 220.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613194	Furnish 12 Inch Portland Orange Countdown Led Module	EACH	60	\$ 175.67	\$ 175.00	\$ 175.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613194	Furnish 12 Inch Portland Orange Countdown Led Module	EACH	34	\$ 201.93	\$ 187.65	\$ 240.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613194	Furnish 12 Inch Portland Orange Countdown Led Module	EACH	80	\$ 211.45	\$ 211.45	\$ 181.00
2020B0056	C St., NE Implementation	9/18/2020	613194	Furnish 12 Inch Portland Orange Countdown Led Module	EACH	66	\$ 179.00	\$ 167.00	\$ 145.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613194	Furnish 12 Inch Portland Orange Countdown Led Module	EACH	12	\$ 271.05	\$ 260.00	\$ 260.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613194	11 In Portland Orange Countdown Led Mod	EACH	10	\$ 146.85	\$ 130.00	\$ 145.60
DCKA2019B0002	Oregon Avenue	2/21/2019	613194	Furnish 12 Inch Portland Orange Countdown Led Module	EACH	56	\$ 188.50	\$ 188.50	\$ 230.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613194	Furnish 12 Inch Portland Orange Countdown Led Module	EACH	56	\$ 115.33	\$ 56.00	\$ 56.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613194	Furnish 12 Inch Portland Orange Countdown Led Module	EACH	56	\$ 442.25	\$ 232.00	\$ 230.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613194	12 In Portland Orange Countdown Led Mod	EACH	156	\$ 175.56	\$ 128.55	\$ 115.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613194	Furnish 12 Inch Portland Orange Countdown Led Module	EACH	5	\$ 195.00	\$ 189.00	\$ 186.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613194	Furnish 12 Inch Portland Orange Countdown Led Module	EACH	6	\$ 217.63	\$ 202.00	\$ 190.00
KA20210007	DCKA Florida 9th	12/29/2020	613194	Furnish 12 Inch Portland Orange Countdown Led Module	EACH	34	\$ 161.38	\$ 143.50	\$ 138.50
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613194	Furnish 12 Inch Portland Orange Countdown Led Module	EACH	34	\$ 54.90	\$ 34.00	\$ 138.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613194	Furnish 12 Inch Portland Orange Countdown Led Module	EACH	80	\$ 170.90	\$ 164.00	\$ 143.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613194	Furnish 12 Inch Portland Orange Countdown Led Module	EACH	100	\$ 139.49	\$ 139.49	\$ 133.49
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613194	Furnish 12 Inch Portland Orange Countdown Led Module	EACH	28	\$ 75.00	\$ 28.00	\$ 169.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613196	F&I 1 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	2	\$ 492.45	\$ 515.00	\$ 360.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613196	F&I 1 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	10	\$ 493.80	\$ 493.80	\$ 447.00
KA20210007	DCKA Florida 9th	12/29/2020	613196	F&I 1 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	2	\$ 414.15	\$ 430.30	\$ 463.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613196	F&I 1 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	2	\$ 94.20	\$ 2.00	\$ 463.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613196	F&I 1 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	10	\$ 421.40	\$ 417.00	\$ 401.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613196	F&I 1 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	10	\$ 319.50	\$ 319.50	\$ 221.02
2018b0009db	Hill East		613202	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	9	\$ 807.75	\$ 807.75	\$ 850.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613202	F&I 3 Sec Con Traf Sig Head on Pole(12")	EACH	50	\$ 635.00	\$ 650.00	\$ 650.00
2018B0095VH	Maryland Avenue	11/19/2018	613202	F&I 3 Sec Con Traf Sig Head on Pole(12")	EACH	106	\$ 594.67	\$ 621.00	\$ 621.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613202	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	19	\$ 760.46	\$ 800.00	\$ 657.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613202	F & I 3 Section Conventional Traf Sig Head on Pole	EACH	68	\$ 633.67	\$ 648.00	\$ 575.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613202	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	41	\$ 613.35	\$ 648.00	\$ 600.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613202	F&I 3 Sec Con Traf Sig Head on Pole(12")	EACH	36	\$ 646.50	\$ 607.00	\$ 607.00
2020B0007	Southern Avenue	9/17/2020	613202	F&I 3 Sec Con Traf Sig Head on Pole(12")	EACH	40	\$ 780.11	\$ 830.82	\$ 600.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613202	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	80	\$ 810.15	\$ 810.15	\$ 771.00
2020B0056	C St., NE Implementation	9/18/2020	613202	F&I 3 Sec Con Traf Sig Head on Pole(12")	EACH	62	\$ 565.80	\$ 540.00	\$ 466.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613202	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	19	\$ 966.00	\$ 903.00	\$ 1,250.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613202	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	20	\$ 782.44	\$ 819.00	\$ 670.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613202	F&I 3 Sec Con Traf Sig Head on Pole(12")	EACH	24	\$ 590.04	\$ 579.90	\$ 621.60
DCKA2019B0002	Oregon Avenue	2/21/2019	613202	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	52	\$ 648.63	\$ 648.63	\$ 370.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613202	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	52	\$ 418.50	\$ 371.50	\$ 370.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613202	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	52	\$ 159.00	\$ 52.00	\$ 52.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613202	F&I 3 Sec Con Traf Sig Head on Pole(12")	EACH	147	\$ 573.62	\$ 518.00	\$ 518.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613202	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	6	\$ 725.50	\$ 651.50	\$ 648.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613202	F&I 3 Sec Con Traf Sig Head on Pole(12")	EACH	5	\$ 596.00	\$ 573.50	\$ 570.00
KA20210007	DCKA Florida 9th	12/29/2020	613202	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	41	\$ 606.50	\$ 609.50	\$ 597.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613202	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	41	\$ 152.20	\$ 41.00	\$ 597.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613202	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	80	\$ 890.37	\$ 789.60	\$ 728.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613202	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	100	\$ 602.74	\$ 602.74	\$ 469.86
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613202	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	32	\$ 266.22	\$ 32.00	\$ 734.67
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613202	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	91	\$ 196.00	\$ 91.00	\$ 91.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613203	Electrical Work - F&I Bus-only Traffic Signal head on Pole	EACH	3	\$ 1,378.67	\$ 1,105.00	\$ 1,105.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613204	F&I 4 Sec Con Traf Sig Head on Pole(12")	EACH	1	\$ 877.00	\$ 840.00	\$ 840.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613204	F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	1	\$ 787.10	\$ 830.00	\$ 600.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613204	F&I 4 Sec Con Traf Sig Head on Pole(12")	EACH	1	\$ 962.33	\$ 960.00	\$ 980.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613204	F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	10	\$ 975.70	\$ 975.70	\$ 994.00
2020B0056	C St., NE Implementation	9/18/2020	613204	F&I 4 Sec Con Traf Sig Head on Pole(12")	EACH	1	\$ 709.20	\$ 625.00	\$ 567.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613204	F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	1	\$ 1,011.68	\$ 1,000.00	\$ 1,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613204	F&I 4 Sec Con Traf Sig Head on Pole(12")	EACH	1	\$ 745.62	\$ 720.80	\$ 784.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613204	F&I 4 Sec Con Traf Sig Head on Pole(12")	EACH	1	\$ 680.63	\$ 658.50	\$ 667.00
KA20210007	DCKA Florida 9th	12/29/2020	613204	F&I 4 Sec Con Traf Sig Head on Pole(12")	EACH	1	\$ 826.75	\$ 834.00	\$ 968.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613204	F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	1	\$ 194.40	\$ 1.00	\$ 968.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613204	F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	10	\$ 906.43	\$ 926.50	\$ 926.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613204	F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	15	\$ 664.01	\$ 664.01	\$ 571.44
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613204	F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	1	\$ 313.80	\$ 1.00	\$ 939.40
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613204	F&I 4 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	1	\$ 184.80	\$ 1.00	\$ 1.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613206	F&I 5 Sec Con Traf Sig Head on Pole(12")	EACH	1	\$ 934.00	\$ 1,000.00	\$ 1,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613206	F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	1	\$ 1,035.33	\$ 1,076.00	\$ 950.00
2020B0007	Southern Avenue	9/17/2020	613206	F&I 5 Sec Con Traf Sig Head on Pole (12")	EACH	5	\$ 1,150.46	\$ 1,189.38	\$ 1,250.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613206	F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	10	\$ 1,230.45	\$ 1,230.45	\$ 1,335.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613206	F&I 5 Sec Con Traf Sig Head on Pole(12")	EACH	2	\$ 1,013.06	\$ 1,000.00	\$ 1,008.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613206	F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	4	\$ 923.07	\$ 923.07	\$ 500.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613206	F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	4	\$ 159.33	\$ 4.00	\$ 4.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613206	F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	4	\$ 579.85	\$ 485.00	\$ 500.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613206	F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	2	\$ 849.00	\$ 785.00	\$ 805.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613206	F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	10	\$ 1,109.37	\$ 1,041.10	\$ 1,252.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613206	F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	15	\$ 891.51	\$ 891.51	\$ 652.51
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613206	F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	2	\$ 382.33	\$ 2.00	\$ 1,143.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613206	F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")	EACH	3	\$ 209.40	\$ 3.00	\$ 3.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613208	F&I 3 Sec Con Traf Sig Head MastArm(12")	EACH	24	\$ 870.00	\$ 890.00	\$ 800.00
2018B0095VH	Maryland Avenue	11/19/2018	613208	F&I 3 Sec Con Traf Sig Head MastArm(12")	EACH	43	\$ 841.26	\$ 830.00	\$ 810.78
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613208	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	7	\$ 1,047.20	\$ 973.00	\$ 973.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613208	F & I 3 Section Conventional Traf Sig Head on Mast Arm (Lenses 12")	EACH	27	\$ 821.33	\$ 840.00	\$ 750.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613208	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	13	\$ 800.30	\$ 840.00	\$ 700.00
2020B0007	Southern Avenue	9/17/2020	613208	F&I 3 Sec Con Traf Sig Head MastArm (12")	EACH	14	\$ 861.07	\$ 899.50	\$ 725.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613208	F&I 3 Sec Con Traf Sig Head MastArm(12")	EACH	17	\$ 840.75	\$ 833.25	\$ 833.25
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613208	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	50	\$ 1,005.50	\$ 1,005.50	\$ 960.00
2020B0056	C St., NE Implementation	9/18/2020	613208	F&I 3 Sec Con Traf Sig Head MastArm(12")	EACH	22	\$ 701.00	\$ 714.00	\$ 631.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613208	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	7	\$ 1,242.33	\$ 1,177.00	\$ 1,450.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613208	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	6	\$ 1,046.23	\$ 1,110.00	\$ 850.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613208	F&I 3 Sec Con Traf Sig Head MastArm(12")	EACH	13	\$ 788.12	\$ 800.00	\$ 957.60
DCKA2019B0002	Oregon Avenue	2/21/2019	613208	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	28	\$ 792.73	\$ 792.73	\$ 530.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613208	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	28	\$ 198.00	\$ 28.00	\$ 28.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613208	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	28	\$ 532.07	\$ 534.00	\$ 530.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613208	F&I 3 Sec Con Traf Sig Head MastArm(12")	EACH	65	\$ 770.13	\$ 723.95	\$ 644.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613208	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	6	\$ 910.75	\$ 854.00	\$ 840.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613208	F&I 3 Sec Con Traf Sig Head MastArm(12")	EACH	2	\$ 817.13	\$ 827.50	\$ 805.00
KA20210007	DCKA Florida 9th	12/29/2020	613208	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	13	\$ 783.13	\$ 782.50	\$ 735.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613208	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	13	\$ 157.40	\$ 13.00	\$ 735.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613208	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	50	\$ 1,247.77	\$ 957.80	\$ 859.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613208	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	50	\$ 829.33	\$ 829.33	\$ 719.49
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613208	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	14	\$ 385.16	\$ 14.00	\$ 1,127.49
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613208	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	40	\$ 193.00	\$ 40.00	\$ 40.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613210	F&I 4 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	5	\$ 1,236.25	\$ 1,236.25	\$ 1,232.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613210	F&I 4 Sec Con Traf Sig Head MastArm(12")	EACH	1	\$ 924.06	\$ 1,000.00	\$ 1,075.20
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613210	F&I 4 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	5	\$ 1,182.83	\$ 1,129.00	\$ 1,084.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613210	F&I 4 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	5	\$ 1,036.86	\$ 1,036.86	\$ 836.69
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613212	F&I 5 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	5	\$ 1,455.80	\$ 1,455.80	\$ 1,584.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613212	F&I 5 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	1	\$ 1,432.03	\$ 1,432.03	\$ 900.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613212	F&I 5 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	1	\$ 301.00	\$ 1.00	\$ 1.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613212	F&I 5 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	1	\$ 963.77	\$ 900.50	\$ 900.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613212	F&I 5 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	1	\$ 1,286.75	\$ 1,188.50	\$ 1,182.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613212	F&I 5 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	5	\$ 1,411.43	\$ 1,430.50	\$ 1,430.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613212	F&I 5 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	EACH	5	\$ 1,296.59	\$ 1,296.59	\$ 953.28
2018B0095VH	Maryland Avenue	11/19/2018	613214	F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")	EACH	2	\$ 3,467.81	\$ 3,300.00	\$ 3,252.44
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613214	F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")	EACH	4	\$ 4,100.33	\$ 4,000.00	\$ 4,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613214	F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")	EACH	3	\$ 3,924.00	\$ 3,860.00	\$ 3,300.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613214	F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")	EACH	10	\$ 4,618.60	\$ 4,618.60	\$ 4,567.00
2020B0056	C St., NE Implementation	9/18/2020	613214	F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")	EACH	2	\$ 3,858.20	\$ 3,841.00	\$ 3,730.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613214	F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")	EACH	9	\$ 3,299.21	\$ 3,196.00	\$ 3,623.00
KA20210007	DCKA Florida 9th	12/29/2020	613214	F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")	EACH	3	\$ 3,807.75	\$ 3,852.50	\$ 3,905.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613214	F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")	EACH	3	\$ 783.40	\$ 3.00	\$ 3,905.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613214	F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")	EACH	10	\$ 4,798.07	\$ 5,021.00	\$ 3,924.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613214	F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")	EACH	10	\$ 4,140.69	\$ 4,140.69	\$ 3,400.18
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613214	F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")	EACH	8	\$ 1,517.44	\$ 8.00	\$ 4,536.33
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613214	F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")	EACH	2	\$ 806.60	\$ 2.00	\$ 2.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613216	F&I 4 Sec Optically Program Traf Head On Pole(Lenses12")	EACH	5	\$ 5,762.20	\$ 5,762.20	\$ 5,813.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613216	F&I 4 Sec Optically Program Traf Head On Pole(Lenses12")	EACH	5	\$ 5,966.93	\$ 6,309.80	\$ 5,040.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613216	F&I 4 Sec Optically Program Traf Head On Pole(Lenses12")	EACH	4	\$ 5,419.30	\$ 5,419.30	\$ 4,520.11
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613218	F&I 5 Sec Optically Program Traf Head On Pole(Lenses12")	EACH	1	\$ 6,045.00	\$ 6,000.00	\$ 6,000.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613218	F&I 5 Sec Optically Program Traf Head On Pole(Lenses12")	EACH	5	\$ 7,279.30	\$ 7,279.30	\$ 7,523.00
KA20210007	DCKA Florida 9th	12/29/2020	613218	F&I 5 Sec Optically Program Traf Head On Pole(Lenses12")	EACH	1	\$ 6,019.25	\$ 5,925.00	\$ 5,750.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613218	F&I 5 Sec Optically Program Traf Head On Pole(Lenses12")	EACH	1	\$ 1,150.80	\$ 1.00	\$ 5,750.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613218	F&I 5 Sec Optically Program Traf Head On Pole(Lenses12")	EACH	5	\$ 7,488.06	\$ 7,966.30	\$ 6,415.87
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613218	F&I 5 Sec Optically Program Traf Head On Pole(Lenses12")	EACH	4	\$ 6,044.53	\$ 6,044.53	\$ 5,560.01
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613218	F&I 5 Sec Optically Program Traf Head On Pole(Lenses12")	EACH	2	\$ 1,266.60	\$ 2.00	\$ 2.00
2018B0095VH	Maryland Avenue	11/19/2018	613220	F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	1	\$ 3,656.67	\$ 3,553.00	\$ 3,553.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613220	F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	2	\$ 4,617.00	\$ 4,500.00	\$ 4,500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613220	F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	2	\$ 4,456.85	\$ 4,310.00	\$ 4,000.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613220	F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	5	\$ 4,702.60	\$ 4,702.60	\$ 4,648.00
2020B0056	C St., NE Implementation	9/18/2020	613220	F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	1	\$ 4,054.20	\$ 3,957.00	\$ 3,830.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613220	F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	3	\$ 3,705.38	\$ 3,368.00	\$ 3,853.00
KA20210007	DCKA Florida 9th	12/29/2020	613220	F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	2	\$ 4,154.50	\$ 4,235.00	\$ 4,270.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613220	F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	2	\$ 855.60	\$ 2.00	\$ 4,270.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613220	F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	5	\$ 5,030.67	\$ 5,465.00	\$ 4,093.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613220	F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	4	\$ 4,414.29	\$ 4,414.29	\$ 3,737.86
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613220	F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	3	\$ 1,636.58	\$ 3.00	\$ 4,903.73
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613220	F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	2	\$ 898.60	\$ 2.00	\$ 2.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613222	F&I 4 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	5	\$ 5,746.40	\$ 5,746.40	\$ 5,738.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613222	F&I 4 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	5	\$ 6,282.95	\$ 6,615.30	\$ 5,237.55
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613222	F&I 4 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	4	\$ 5,705.60	\$ 5,705.60	\$ 4,818.83
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613224	F&I 5 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	5	\$ 7,305.75	\$ 7,305.75	\$ 7,469.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613224	F&I 5 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	5	\$ 7,766.60	\$ 8,137.50	\$ 6,636.29
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613224	F&I 5 Sec Optically Program Traf Head Mast Arm(Lenses 12")	EACH	4	\$ 7,072.10	\$ 7,072.10	\$ 5,906.67
2018b0009db	Hill East		613226	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH	8	\$ 837.94	\$ 837.94	\$ 750.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613226	F&I 2 Sect Conv Ped Sig Head on Pole(12")	EACH	46	\$ 653.33	\$ 650.00	\$ 650.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613226	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH	14	\$ 941.76	\$ 900.00	\$ 856.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613226	F & I 2 Sect Conventional Pedestrian Signal Head on Pole (12")	EACH	60	\$ 603.67	\$ 600.00	\$ 550.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613226	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH	34	\$ 556.41	\$ 600.00	\$ 450.00
2020B0007	Southern Avenue	9/17/2020	613226	F&I 2 Sect Conv Ped Sig Head on Pole (12")	EACH	38	\$ 771.05	\$ 887.00	\$ 525.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613226	F&I 2 Sect Conv Ped Sig Head on Pole(12")	EACH	29	\$ 631.52	\$ 606.55	\$ 606.55
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613226	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH	80	\$ 734.30	\$ 734.30	\$ 743.00
2020B0056	C St., NE Implementation	9/18/2020	613226	F&I 2 Sect Conv Ped Sig Head on Pole(12")	EACH	66	\$ 554.40	\$ 518.00	\$ 475.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613226	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH	14	\$ 983.33	\$ 1,015.00	\$ 1,015.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613226	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH	12	\$ 841.12	\$ 800.00	\$ 800.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613226	F&I 2 Sect Conv Ped Sig Head on Pole(12")	EACH	10	\$ 553.08	\$ 550.00	\$ 672.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613226	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH	56	\$ 533.57	\$ 533.57	\$ 340.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613226	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH	56	\$ 153.00	\$ 56.00	\$ 56.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613226	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH	56	\$ 376.03	\$ 343.50	\$ 340.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613226	F&I 2 Sect Conv Ped Sig Head on Pole(12")	EACH	156	\$ 495.88	\$ 506.00	\$ 506.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613226	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH	5	\$ 625.95	\$ 601.90	\$ 598.80
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613226	F&I 2 Sect Conv Ped Sig Head on Pole(12")	EACH	6	\$ 586.75	\$ 570.50	\$ 570.00
KA20210007	DCKA Florida 9th	12/29/2020	613226	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH	34	\$ 580.90	\$ 595.30	\$ 596.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613226	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH	34	\$ 146.40	\$ 34.00	\$ 596.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613226	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH	80	\$ 784.76	\$ 752.70	\$ 672.59
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613226	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH	100	\$ 547.71	\$ 547.71	\$ 335.62
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613226	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH	28	\$ 299.55	\$ 28.00	\$ 842.64
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613226	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	EACH	87	\$ 188.05	\$ 87.00	\$ 87.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613228	F&I 2 Section Optically Program Pedest Sig Head On Pole(12")	EACH	5	\$ 4,443.10	\$ 4,443.10	\$ 4,567.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613228	F&I 2 Section Optically Program Pedest Sig Head On Pole(12")	EACH	5	\$ 4,449.18	\$ 4,416.64	\$ 4,416.64
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613228	F&I 2 Section Optically Program Pedest Sig Head On Pole(12")	EACH	8	\$ 1,707.66	\$ 1,707.66	\$ 2,655.52
2018B0095VH	Maryland Avenue	11/19/2018	613230	Remove Existing Signal Head	EACH	115	\$ 195.67	\$ 171.00	\$ 151.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613230	Remove Existing Signal Head	EACH	33	\$ 143.50	\$ 135.00	\$ 135.00
2020B0007	Southern Avenue	9/17/2020	613230	Remove Existing Signal Head	EACH	47	\$ 187.22	\$ 164.16	\$ 260.00
2020B0056	C St., NE Implementation	9/18/2020	613230	Remove Existing Signal Head	EACH	3	\$ 160.90	\$ 155.00	\$ 155.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613230	Remove Existing Signal Head	EACH	1	\$ 456.00	\$ 400.00	\$ 575.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613230	Remove Existing Signal Head	EACH	120	\$ 102.00	\$ 120.00	\$ 120.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613231	Electrical Work - Remove Existing LED Blank out sign	EACH	11	\$ 536.70	\$ 612.00	\$ 625.00
2018B0095VH	Maryland Avenue	11/19/2018	613232	Relocate Any Vehicular/Pedestrian Signal from One Pole to Another	EACH	240	\$ 401.40	\$ 362.20	\$ 362.20
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613232	Relocate Any Vehicular/Pedest Sig From One Pole to Another	EACH	52	\$ 247.30	\$ 244.00	\$ 235.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613232	Relocate Any Vehicular/Pedestrian Signal from One Pole to Another	EACH	57	\$ 243.00	\$ 233.00	\$ 233.00
2020B0007	Southern Avenue	9/17/2020	613232	Relocate Any Vehicular/Pedestrian Signal from One Pole to Another	EACH	27	\$ 291.20	\$ 273.61	\$ 500.00
2020B0056	C St., NE Implementation	9/18/2020	613232	Relocate Any Vehicular/Pedestrian Signal from One Pole to Another	EACH	17	\$ 288.80	\$ 222.00	\$ 217.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	613232	Relocate Any Vehicular/Pedest Sig From One Pole to Another	EACH	21	\$ 587.34	\$ 588.97	\$ 445.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613232	Relocate Any Vehicular/Pedestrian Signal from One Pole to Another	EACH	4	\$ 330.25	\$ 338.00	\$ 336.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20210007	DCKA Florida 9th	12/29/2020	613232	Relocate Any Vehicular/Pedestrian Signal from One Pole to Another	EACH	52	\$ 295.50	\$ 276.50	\$ 229.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613232	Relocate Any Vehicular/Pedest Sig From One Pole to Another	EACH	52	\$ 87.40	\$ 52.00	\$ 229.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613232	Relocate Any Vehicular/Pedest Sig From One Pole to Another	EACH	186	\$ 194.80	\$ 186.00	\$ 186.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613234	Maintain Existing Traffic Signals During Construction	EACH	8	\$ 7,333.33	\$ 8,000.00	\$ 5,400.00
2020B0056	C St., NE Implementation	9/18/2020	613234	Maintain Existing Traffic Signals During Construction	EACH	7	\$ 4,893.00	\$ 1,997.00	\$ 1,680.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613234	Maintain Existing Traffic Signals During Construction	EACH	1	\$ 12,498.67	\$ 10,000.00	\$ 10,000.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613234	Maintain Existing Traffic Signals During Construction	EACH	17	\$ 3,948.59	\$ 3,948.59	\$ 2,200.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613234	Maintain Existing Traffic Signals During Construction	EACH	17	\$ 748.00	\$ 17.00	\$ 17.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613234	Maintain Existing Traffic Signals During Construction	EACH	17	\$ 2,549.30	\$ 2,205.00	\$ 2,200.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613234	Maintain Existing Traffic Signals During Construction	EACH	2	\$ 7,421.25	\$ 7,232.50	\$ 5,415.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613234	Maintain Existing Traffic Signals During Construction	EACH	4	\$ 1,055.01	\$ 4.00	\$ 3,157.03
2018b0009db	Hill East		613236	F&I Pedestrian Push Button	EACH	8	\$ 1,120.00	\$ 1,120.00	\$ 1,250.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613236	F&I Pedestrian Push Button	EACH	46	\$ 626.67	\$ 250.00	\$ 1,450.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613236	F&I Pedestrian Push Button	EACH	20	\$ 772.00	\$ 772.00	\$ 250.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613236	F&I Pedestrian Push Button	EACH	56	\$ 1,041.80	\$ 1,041.80	\$ 900.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613236	F&I Pedestrian Push Button	EACH	56	\$ 333.33	\$ 56.00	\$ 56.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613236	F&I Pedestrian Push Button	EACH	56	\$ 765.40	\$ 894.00	\$ 900.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613236	F&I Pedestrian Push Button	EACH	20	\$ 563.50	\$ 338.00	\$ 100.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613236	F&I Pedestrian Push Button	EACH	10	\$ 129.83	\$ 129.83	\$ 154.89
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613238	F&I Accessible Pedestrian Signal Unit w/ Custom Messaging	EACH	46	\$ 743.33	\$ 890.00	\$ 140.00
2018B0095VH	Maryland Avenue	11/19/2018	613238	F&I Accessible Pedestrian Signal Unit w/ Custom Messaging	EACH	120	\$ 943.33	\$ 910.00	\$ 1,076.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613238	F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH	14	\$ 1,074.88	\$ 1,075.40	\$ 944.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613238	F&I Accessible Pedestrian Signal Unit w/ Custom Messaging	EACH	60	\$ 1,044.33	\$ 1,080.00	\$ 950.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613238	F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH	34	\$ 1,020.70	\$ 1,080.00	\$ 910.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613238	F&I Accessible Pedestrian Signal Unit w/ Custom Messaging	EACH	32	\$ 1,059.67	\$ 1,080.00	\$ 1,103.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613238	F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH	40	\$ 1,465.20	\$ 1,465.20	\$ 1,351.00
2020B0056	C St., NE Implementation	9/18/2020	613238	F&I Accessible Pedestrian Signal Unit w/ Custom Messaging	EACH	32	\$ 1,059.67	\$ 1,080.00	\$ 1,103.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613238	F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH	14	\$ 981.33	\$ 1,015.00	\$ 1,015.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613238	F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH	56	\$ 671.80	\$ 671.80	\$ 160.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613238	F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH	56	\$ 92.00	\$ 56.00	\$ 56.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613238	F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH	56	\$ 399.40	\$ 162.00	\$ 160.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613238	F&I Accessible Pedestrian Signal Unit w/ Custom Messaging	EACH	156	\$ 916.24	\$ 872.64	\$ 1,035.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613238	F&I Accessible Pedestrian Signal Unit w/ Custom Messaging	EACH	6	\$ 1,026.50	\$ 1,050.00	\$ 1,133.00
KA20210007	DCKA Florida 9th	12/29/2020	613238	F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH	34	\$ 1,015.00	\$ 1,023.50	\$ 1,096.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613238	F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH	34	\$ 246.40	\$ 34.00	\$ 1,096.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613238	F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH	40	\$ 1,166.24	\$ 1,110.00	\$ 962.02
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613238	F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH	100	\$ 927.98	\$ 927.98	\$ 829.45
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613238	F&I Accessible Pedestrian Signal Unit w/Custom Messaging	EACH	87	\$ 138.60	\$ 87.00	\$ 87.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	46	\$ 213.33	\$ 220.00	\$ 220.00
2018B0095VH	Maryland Avenue	11/19/2018	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	120	\$ 184.12	\$ 177.00	\$ 245.35
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613240	F&I Accessible Pedestrian Signal Control Unit	EACH	14	\$ 191.47	\$ 200.00	\$ 157.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613240	F & I Accessible Pedestrian Signal Control Unit	EACH	60	\$ 208.67	\$ 200.00	\$ 200.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	34	\$ 221.10	\$ 244.00	\$ 250.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	32	\$ 192.00	\$ 135.00	\$ 135.00
2020B0007	Southern Avenue	9/17/2020	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	40	\$ 669.42	\$ 340.00	\$ 340.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	40	\$ 245.20	\$ 245.20	\$ 243.00
2020B0056	C St., NE Implementation	9/18/2020	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	66	\$ 565.20	\$ 337.00	\$ 281.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	14	\$ 312.67	\$ 248.00	\$ 445.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	12	\$ 948.84	\$ 1,046.51	\$ 1,400.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613240	F&I APS Control Unit	EACH	8	\$ 978.90	\$ 900.00	\$ 1,696.80
DCKA2020B0045	Pennsylvania Ave NE from 2nd Street, NE to 14th Street	10/5/2020	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	156	\$ 182.84	\$ 203.80	\$ 92.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	16	\$ 1,173.00	\$ 1,175.00	\$ 1,260.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	1	\$ 1,591.94	\$ 1,725.00	\$ 2,400.00
KA20210007	DCKA Florida 9th	12/29/2020	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	34	\$ 258.38	\$ 241.50	\$ 150.50
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	34	\$ 57.30	\$ 34.00	\$ 150.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	40	\$ 300.65	\$ 291.50	\$ 324.45
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	100	\$ 270.06	\$ 270.06	\$ 216.89
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	28	\$ 116.39	\$ 28.00	\$ 293.17
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613240	F&I Accessible Pedestrian Signal Control Unit	EACH	87	\$ 88.00	\$ 87.00	\$ 87.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	613249	Reinstall Microwave Vehicle Detector	EACH	4	\$ 1,752.50	\$ 1,752.50	\$ 635.00
2018b0009db	Hill East		613250	Furnish&Install Video Traffic Flow Detection System	EACH	1	\$ 9,275.00	\$ 9,275.00	\$ 10,000.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613250	Furnish&Install Video Traffic Flow Detection System	EACH	2	\$ 24,350.00	\$ 24,350.00	\$ 24,350.00
2020B0007	Southern Avenue	9/17/2020	613250	F&I Video Traffic Flow Detection System (VTFDS)	EACH	1	\$ 6,306.43	\$ 7,457.28	\$ 344.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613250	F&I Video Traffic Flow Detection System (VTFDS)	EACH	6	\$ 5,124.15	\$ 5,800.00	\$ 5,880.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613250	Furnish&Install Video Traffic Flow Detection System	EACH	3	\$ 7,293.13	\$ 7,293.13	\$ 7,100.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613250	Furnish&Install Video Traffic Flow Detection System	EACH	3	\$ 2,405.33	\$ 3.00	\$ 3.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613250	Furnish&Install Video Traffic Flow Detection System	EACH	3	\$ 5,471.56	\$ 7,155.00	\$ 7,100.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613250	Furnish&Install Video Traffic Flow Detection System	EACH	5	\$ 9,396.75	\$ 9,376.00	\$ 9,852.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613250	Furnish&Install Video Traffic Flow Detection System	EACH	1	\$ 1,840.80	\$ 1.00	\$ 1.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613252	Furnish&Install Microwave Traffic Flow Detection System	EACH	2	\$ 13,230.00	\$ 13,230.00	\$ 13,230.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613258	F&I Solar Power System	EACH	1	\$ 24,885.00	\$ 24,885.00	\$ 24,885.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613264	F&I Dynamic Message Sign - LED Full Matrix DMS	EACH	1	\$ 111,666.67	\$ 95,000.00	\$ 95,000.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613274	F&I Class I PiezoElectric Sensors, 8 Feet	EACH	1	\$ 7,450.00	\$ 7,450.00	\$ 7,450.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	613274	F&I Class I PiezoElectric Sensors, 8 Feet	EACH	1	\$ 6,378.93	\$ 6,077.80	\$ 2,044.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613276	F&I Class I PiezoElectric Sensors, 9 Feet	EACH	1	\$ 8,115.00	\$ 8,115.00	\$ 8,115.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	613276	F&I Class I PiezoElectric Sensors, 9 Feet	EACH	1	\$ 7,276.77	\$ 6,162.30	\$ 3,824.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613278	F&I Class I PiezoElectric Sensors, 10 Feet	EACH	12	\$ 10,230.00	\$ 10,230.00	\$ 10,230.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	613278	F&I Class I PiezoElectric Sensors, 10 Feet	EACH	1	\$ 7,609.83	\$ 6,246.50	\$ 3,827.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613280	F&I Class I PiezoElectric Sensors, 11 Feet	EACH	8	\$ 10,400.00	\$ 10,400.00	\$ 10,400.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	613280	F&I Class I PiezoElectric Sensors, 11 Feet	EACH	1	\$ 8,424.30	\$ 6,387.90	\$ 5,114.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613282	F&I Class I PiezoElectric Sensors, 12 Feet	EACH	8	\$ 10,605.00	\$ 10,605.00	\$ 10,605.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	613282	F&I Class I PiezoElectric Sensors, 12 Feet	EACH	1	\$ 8,878.53	\$ 6,512.60	\$ 5,211.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613284	F&I Class I PiezoElectric Sensors, 13 Feet	EACH	1	\$ 11,090.00	\$ 11,090.00	\$ 11,090.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	613284	F&I Class I PiezoElectric Sensors, 13 Feet	EACH	1	\$ 9,658.33	\$ 7,434.00	\$ 5,325.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613286	F&I Class I PiezoElectric Sensors, 16 Feet	EACH	1	\$ 15,350.00	\$ 15,350.00	\$ 15,350.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	613286	F&I Class I PiezoElectric Sensors, 16 Feet	EACH	1	\$ 10,723.20	\$ 7,482.60	\$ 6,771.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	613288	F&I Class I PiezoElectric Sensors, 17 Feet	EACH	1	\$ 11,697.20	\$ 8,030.60	\$ 6,887.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613290	F&I Class I PiezoElectric Sensors, 18 Feet	EACH	1	\$ 15,530.00	\$ 15,530.00	\$ 15,530.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	613290	F&I Class I PiezoElectric Sensors, 18 Feet	EACH	1	\$ 12,584.20	\$ 8,370.60	\$ 6,887.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613294	F&I Cable for PiezoElectric Sensor P1, 50 Ft	EACH	10	\$ 185.00	\$ 185.00	\$ 185.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	613294	F&I Cable for PiezoElectric Sensor P1, 50 Ft	EACH	1	\$ 1,308.17	\$ 1,564.50	\$ 539.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613296	F&I Cable for PiezoElectric Sensor P2, 100Ft	EACH	16	\$ 370.00	\$ 370.00	\$ 370.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	613296	F&I Cable for PiezoElectric Sensor P2, 100Ft	EACH	1	\$ 1,377.50	\$ 1,564.50	\$ 582.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613298	F&I Cable for PiezoElectric Sensor P3, 150Ft	EACH	16	\$ 510.00	\$ 510.00	\$ 510.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	613298	F&I Cable for PiezoElectric Sensor P3, 150Ft	EACH	1	\$ 1,502.83	\$ 1,564.50	\$ 627.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613300	F&I Cable for PiezoElectric Sensor P4, 200Ft	EACH	8	\$ 855.00	\$ 855.00	\$ 855.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	613300	F&I Cable for PiezoElectric Sensor P4, 200Ft	EACH	1	\$ 1,641.83	\$ 1,564.50	\$ 671.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613302	F&I Cable for PiezoElectric Sensor P5, 250Ft	EACH	6	\$ 920.00	\$ 920.00	\$ 920.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	613302	F&I Cable for PiezoElectric Sensor P5, 250Ft	EACH	1	\$ 1,855.83	\$ 1,564.50	\$ 880.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613304	F&I Cable for PiezoElectric Sensor P6, 300Ft	EACH	6	\$ 1,180.00	\$ 1,180.00	\$ 1,180.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613306	F&I Cable for PiezoElectric Sensor P7, 350Ft	EACH	4	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613308	F&I Cable for PiezoElectric Sensor P8, 400Ft	EACH	1	\$ 1,710.00	\$ 1,710.00	\$ 1,710.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613310	F&I Cable for PiezoElectric Sensor P9, 450Ft	EACH	1	\$ 1,775.00	\$ 1,775.00	\$ 1,775.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613313	Incidental Construction - Furnish and Install Microwave Vehicle Detector (S.P. 110)	EACH	2	\$ 8,282.18	\$ 8,693.30	\$ 6,837.60
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613315	Incidental Construction - Furnish and Install Type 1 Cabinet (S.P. 110)	EACH	2	\$ 3,880.63	\$ 4,103.87	\$ 3,169.60
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613320	F&I Firehouse Emergency Signal Preemption System	EACH	1	\$ 1,592.67	\$ 1.00	\$ 4,776.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613321	Electrical Work - F&I 336SS Traffic Controller Cabinet UPS Unit	EACH	8	\$ 8,785.00	\$ 9,600.00	\$ 9,803.00
2018b0009db	Hill East		613322	F&I Traffic Signal Controller And Cabinet	EACH	1	\$ 26,800.00	\$ 26,800.00	\$ 27,000.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613322	F&I Traffic Signal Controller&Cabinet	EACH	6	\$ 27,200.00	\$ 27,600.00	\$ 28,000.00
2018B0095VH	Maryland Avenue	11/19/2018	613322	F&I Traffic Signal Controller&Cabinet	EACH	20	\$ 22,575.69	\$ 23,626.00	\$ 19,601.07
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613322	F&I Traffic Signal Controller And Cabinet	EACH	4	\$ 29,234.10	\$ 31,300.00	\$ 24,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613322	F & I Traffic signal Controller and Cabinet	EACH	9	\$ 20,452.33	\$ 20,400.00	\$ 22,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613322	F&I Traffic Signal Controller And Cabinet	EACH	4	\$ 20,518.00	\$ 20,200.00	\$ 19,500.00
2020B0007	Southern Avenue	9/17/2020	613322	F&I Traffic Signal Controller&Cabinet	EACH	4	\$ 24,443.61	\$ 22,000.00	\$ 22,000.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613322	F&I Traffic Signal Controller And Cabinet	EACH	4	\$ 29,914.00	\$ 29,914.00	\$ 32,794.00
2020B0056	C St., NE Implementation	9/18/2020	613322	F&I Traffic Signal Controller&Cabinet	EACH	8	\$ 20,474.40	\$ 20,212.00	\$ 16,300.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613322	F&I Traffic Signal Controller And Cabinet	EACH	2	\$ 31,060.33	\$ 27,781.00	\$ 42,000.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613322	F&I Traffic Signal Controller And Cabinet	EACH	2	\$ 31,600.67	\$ 27,902.00	\$ 42,000.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613322	F&I Traffic Signal Controller And Cabinet	EACH	2	\$ 31,408.58	\$ 31,400.00	\$ 30,800.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613322	F&I Traffic Signal Controller&Cabinet	EACH	4	\$ 23,404.48	\$ 23,713.70	\$ 20,384.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613322	F&I Traffic Signal Controller&Cabinet	EACH	6	\$ 24,304.11	\$ 24,304.11	\$ 29,000.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613322	F&I Traffic Signal Controller And Cabinet	EACH	6	\$ 9,604.00	\$ 6.00	\$ 6.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613322	F&I Traffic Signal Controller&Cabinet	EACH	6	\$ 19,393.75	\$ 24,204.11	\$ 29,000.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613322	F&I Traffic Signal Controller&Cabinet	EACH	13	\$ 22,468.35	\$ 21,275.00	\$ 21,275.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613322	F&I Traffic Signal Controller&Cabinet	EACH	1	\$ 27,525.00	\$ 27,750.00	\$ 28,000.00
KA20210007	DCKA Florida 9th	12/29/2020	613322	F&I Traffic Signal Controller&Cabinet	EACH	4	\$ 21,281.50	\$ 22,063.00	\$ 23,047.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613322	F&I Traffic Signal Controller And Cabinet	EACH	4	\$ 4,612.60	\$ 4.00	\$ 23,047.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613322	F&I Traffic Signal Controller And Cabinet	EACH	4	\$ 25,284.67	\$ 23,434.00	\$ 23,434.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613322	F&I Traffic Signal Controller And Cabinet	EACH	10	\$ 20,830.48	\$ 20,830.48	\$ 18,199.01
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613322	F&I Traffic Signal Controller And Cabinet	EACH	4	\$ 6,944.33	\$ 4.00	\$ 20,825.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613322	F&I Traffic Signal Controller And Cabinet	EACH	11	\$ 4,033.80	\$ 11.00	\$ 11.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613323	Electrical Work - F&I ITS Cabinet	EACH	6	\$ 12,172.33	\$ 13,536.00	\$ 13,822.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613323	Electrical Work - F&I Traffic Sign. Controller & Cab. with Bolt On UPS Cab. Asse(S.P. 111)	EACH	4	\$ 28,828.55	\$ 28,477.16	\$ 26,096.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613323	Electrical Work - Furnish and Install New Bolts on UPS System on Existing Traffic Cont	EACH	2	\$ 9,020.00	\$ 9,178.50	\$ 9,627.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613324	F&I 336SS Traffic Signal Cabinet w/ Classifier/Counter & Radio Freq Modem	EACH	2	\$ 25,521.00	\$ 22,200.00	\$ 34,065.00
2020B0056	C St., NE Implementation	9/18/2020	613324	F&I 336SS Traffic Signal Cabinet w/ Classifier/Counter & Radio Freq Modem	EACH	8	\$ 18,396.40	\$ 18,200.00	\$ 9,910.00
2018b0009db	Hill East		613334	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	1	\$ 425.00	\$ 425.00	\$ 500.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613334	Remove Abandoned Traf Sig controller cabinet Fdn	EACH	7	\$ 593.33	\$ 600.00	\$ 600.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2018B0095VH	Maryland Avenue	11/19/2018	613334	Remove Abandoned Traf Sig controller cabinet Fdn	EACH	17	\$ 470.49	\$ 491.47	\$ 491.47
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613334	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	3	\$ 416.40	\$ 531.00	\$ 219.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613334	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	9	\$ 604.33	\$ 560.00	\$ 450.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613334	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	3	\$ 644.80	\$ 594.00	\$ 400.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613334	Remove Abandoned Traf Sig controller cabinet Fdn	EACH	2	\$ 553.38	\$ 590.00	\$ 458.00
2020B0007	Southern Avenue	9/17/2020	613334	Remove Abandoned Traf Sig controller cabinet Fdn	EACH	1	\$ 579.38	\$ 600.00	\$ 526.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613334	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	4	\$ 860.10	\$ 860.10	\$ 999.00
2020B0056	C St., NE Implementation	9/18/2020	613334	Remove Abandoned Traf Sig controller cabinet Fdn	EACH	7	\$ 589.50	\$ 612.50	\$ 378.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613334	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	3	\$ 977.67	\$ 850.00	\$ 1,550.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613334	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	1	\$ 855.85	\$ 800.00	\$ 800.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613334	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	5	\$ 468.78	\$ 468.78	\$ 420.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613334	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	5	\$ 376.67	\$ 5.00	\$ 5.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613334	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	5	\$ 556.09	\$ 468.78	\$ 420.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613334	Remove Abandoned Traf Sig controller cabinet Fdn	EACH	13	\$ 754.50	\$ 662.70	\$ 565.00
KA20210007	DCKA Florida 9th	12/29/2020	613334	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	3	\$ 607.75	\$ 599.00	\$ 708.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613334	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	3	\$ 144.00	\$ 3.00	\$ 708.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613334	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	4	\$ 694.50	\$ 961.00	\$ 961.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613334	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	8	\$ 812.74	\$ 812.74	\$ 689.23
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613334	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	4	\$ 169.33	\$ 4.00	\$ 500.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613334	Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	11	\$ 111.20	\$ 11.00	\$ 11.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613336	Remove Street Light Pole and Street Light Equipment	EACH	18	\$ 565.00	\$ 450.00	\$ 980.00
2018B0095VH	Maryland Avenue	11/19/2018	613336	Remove Street Light Pole and Street Light Equipment	EACH	62	\$ 473.85	\$ 523.55	\$ 523.55
2020B0007	16th Street NW Bus Lanes	8/17/2020	613336	Remove Street Light Pole and Street Light Equipment	EACH	26	\$ 500.05	\$ 600.00	\$ 613.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613336	Remove Street Light Pole And Street Light Equipment	EACH	10	\$ 583.35	\$ 583.35	\$ 612.00
2020B0056	C St., NE Implementation	9/18/2020	613336	Remove Street Light Pole and Street Light Equipment	EACH	26	\$ 500.05	\$ 600.00	\$ 613.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613336	Remove Street Light Pole And Street Light Equipment	EACH	2	\$ 572.25	\$ 603.00	\$ 600.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613336	Remove Street Light Pole and Street Light Equipment	EACH	13	\$ 522.13	\$ 547.50	\$ 575.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613336	Remove Street Light Pole And Street Light Equipment	EACH	10	\$ 569.37	\$ 560.00	\$ 560.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613336	Remove Street Light Pole And Street Light Equipment	EACH	25	\$ 420.00	\$ 420.00	\$ 283.78
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613338	Remove Traffic Signal Pole and Traffic Signal Equipment	EACH	31	\$ 551.67	\$ 450.00	\$ 1,005.00
2018B0095VH	Maryland Avenue	11/19/2018	613338	Remove Traffic Signal Pole and Traffic Signal Equipment	EACH	78	\$ 546.52	\$ 523.55	\$ 523.55
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613338	Remove Traffic Signal Pole And Traffic Signal Equipment	EACH	4	\$ 386.57	\$ 350.00	\$ 350.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613338	Remove Traffic Signal Pole and Traffic Signal Equipment	EACH	8	\$ 554.33	\$ 528.00	\$ 650.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613338	Remove Traffic Signal Pole And Traffic Signal Equipment	EACH	3	\$ 578.90	\$ 530.00	\$ 325.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613338	Remove Traffic Signal Pole and Traffic Signal Equipment	EACH	15	\$ 514.75	\$ 490.00	\$ 490.00
2020B0007	Southern Avenue	9/17/2020	613338	Remove Traffic Signal Pole and Traffic Signal Equipment	EACH	17	\$ 508.08	\$ 500.00	\$ 450.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613338	Remove Traffic Signal Pole And Traffic Signal Equipment	EACH	10	\$ 622.00	\$ 622.00	\$ 612.00
2020B0056	C St., NE Implementation	9/18/2020	613338	Remove Traffic Signal Pole and Traffic Signal Equipment	EACH	30	\$ 429.80	\$ 450.00	\$ 299.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613338	Remove Traffic Signal Pole And Traffic Signal Equipment	EACH	4	\$ 445.00	\$ 525.00	\$ 525.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613338	Remove Traffic Signal Pole And Traffic Signal Equipment	EACH	1	\$ 583.61	\$ 527.84	\$ 900.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613338	Remove Traffic Signal Pole and Traffic Signal Equipment	EACH	26	\$ 489.90	\$ 489.90	\$ 320.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613338	Remove Traffic Signal Pole And Traffic Signal Equipment	EACH	26	\$ 123.33	\$ 26.00	\$ 26.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613338	Remove Traffic Signal Pole and Traffic Signal Equipment	EACH	26	\$ 441.45	\$ 394.00	\$ 320.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613338	Remove Traffic Signal Pole and Traffic Signal Equipment	EACH	13	\$ 2,715.73	\$ 424.00	\$ 345.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613338	Remove Traffic Signal Pole and Traffic Signal Equipment	EACH	2	\$ 664.75	\$ 603.00	\$ 600.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613338	Remove Traffic Signal Pole and Traffic Signal Equipment	EACH	5	\$ 456.50	\$ 502.50	\$ 460.00
KA20210007	DCKA Florida 9th	12/29/2020	613338	Remove Traffic Signal Pole and Traffic Signal Equipment	EACH	3	\$ 507.25	\$ 521.00	\$ 790.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613338	Remove Traffic Signal Pole And Traffic Signal Equipment	EACH	3	\$ 160.40	\$ 3.00	\$ 790.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613338	Remove Traffic Signal Pole And Traffic Signal Equipment	EACH	10	\$ 937.77	\$ 666.30	\$ 560.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613338	Remove Traffic Signal Pole And Traffic Signal Equipment	EACH	30	\$ 618.15	\$ 618.15	\$ 490.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613338	Remove Traffic Signal Pole And Traffic Signal Equipment	EACH	42	\$ 80.80	\$ 42.00	\$ 42.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613339	Furnish and install CCTV Camera Complete	EACH	2	\$ 11,314.33	\$ 12,500.00	\$ 12,500.00
KA20210007	DCKA Florida 9th	12/29/2020	613339	F&I CCTV Camera	EACH	2	\$ 14,851.95	\$ 15,500.00	\$ 11,200.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613340	Remove Traffic Signal Controller And Cabinet	EACH	6	\$ 388.33	\$ 440.00	\$ 550.00
2018B0095VH	Maryland Avenue	11/19/2018	613340	Remove Traffic Signal Controller And Cabinet	EACH	17	\$ 428.05	\$ 463.16	\$ 463.16
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613340	Remove Traffic Signal Controller And Cabinet	EACH	4	\$ 600.97	\$ 680.00	\$ 700.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613340	Remove Traffic Signal Controller And Cabinet	EACH	9	\$ 246.33	\$ 150.00	\$ 130.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613340	Remove Traffic Signal Controller And Cabinet	EACH	3	\$ 424.10	\$ 460.00	\$ 650.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613340	Remove Traffic Signal Controller And Cabinet	EACH	2	\$ 431.67	\$ 480.00	\$ 490.00
2020B0007	Southern Avenue	9/17/2020	613340	Remove Traffic Signal Controller And Cabinet	EACH	1	\$ 375.03	\$ 350.00	\$ 450.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613340	Remove Traffic Signal Controller And Cabinet	EACH	4	\$ 412.00	\$ 412.00	\$ 533.00
2020B0056	C St., NE Implementation	9/18/2020	613340	Remove Traffic Signal Controller And Cabinet	EACH	6	\$ 446.40	\$ 450.00	\$ 413.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613340	Remove Traffic Signal Controller And Cabinet	EACH	4	\$ 541.33	\$ 525.00	\$ 525.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613340	Remove Traffic Signal Controller And Cabinet	EACH	1	\$ 416.86	\$ 427.59	\$ 500.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613340	Remove Traffic Signal Controller And Cabinet	EACH	4	\$ 629.38	\$ 629.38	\$ 800.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613340	Remove Traffic Signal Controller And Cabinet	EACH	4	\$ 263.00	\$ 4.00	\$ 4.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613340	Remove Traffic Signal Controller And Cabinet	EACH	4	\$ 686.34	\$ 743.30	\$ 800.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613340	Remove Traffic Signal Controller And Cabinet	EACH	13	\$ 518.85	\$ 606.00	\$ 288.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613340	Remove Traffic Signal Controller And Cabinet	EACH	1	\$ 531.41	\$ 467.13	\$ 460.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20210007	DCKA Florida 9th	12/29/2020	613340	Remove Traffic Signal Controller And Cabinet	EACH	3	\$ 445.75	\$ 445.50	\$ 553.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613340	Remove Traffic Signal Controller And Cabinet	EACH	3	\$ 113.00	\$ 3.00	\$ 553.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613340	Remove Traffic Signal Controller And Cabinet	EACH	4	\$ 516.23	\$ 520.00	\$ 520.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613340	Remove Traffic Signal Controller And Cabinet	EACH	4	\$ 355.84	\$ 355.84	\$ 182.88
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	613340	Remove Traffic Signal Controller And Cabinet	EACH	11	\$ 67.80	\$ 11.00	\$ 11.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	613341	Remove and Store Structure mounted Cabinet, CCTV, Vehicle Detectors	LS	1	\$ 13,152.50	\$ 13,152.50	\$ 3,805.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613342	Remove Traffic Signal Wood Pole And Traffic Signal Equipment	EACH	10	\$ 1,037.60	\$ 893.00	\$ 700.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613342	Remove Traffic Signal Wood Pole And Traffic Signal Equipment	EACH	10	\$ 1,340.33	\$ 1,324.00	\$ 1,800.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613342	Remove Traffic Signal Wood Pole And Traffic Signal Equipment	EACH	4	\$ 979.04	\$ 979.04	\$ 567.52
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613343	Furnish and install Video Detection Camera Complete	EACH	4	\$ 9,334.00	\$ 9,202.00	\$ 9,200.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613344	Relocate Any Steel Traf Sig Ple From 1 Foundation to Another	EACH	42	\$ 758.33	\$ 850.00	\$ 895.00
2018B0095VH	Maryland Avenue	11/19/2018	613344	Relocate Any Steel Traf Sig Ple From 1 Foundation to Another	EACH	8	\$ 719.33	\$ 520.00	\$ 520.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613344	Relocate Any Steel Traf Sig Ple From 1 Foundation to Another	EACH	18	\$ 405.00	\$ 350.00	\$ 350.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613344	Relocate Any Steel Traf Sig Ple From 1 Foundation to Another	EACH	9	\$ 458.35	\$ 433.00	\$ 500.00
2020B0007	Southern Avenue	9/17/2020	613344	Relocate Any Steel Traf Sig Ple From 1 Foundation to Another	EACH	8	\$ 420.30	\$ 435.89	\$ 450.00
2020B0056	C St., NE Implementation	9/18/2020	613344	Relocate Any Steel Traf Sig Ple From 1 Foundation to Another	EACH	2	\$ 519.60	\$ 439.00	\$ 299.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613344	Relocate Any Steel Traf Sig Ple From 1 Foundation to Another	EACH	40	\$ 643.84	\$ 424.00	\$ 230.00
KA20210007	DCKA Florida 9th	12/29/2020	613344	Relocate Any Steel Traf Sig Ple From 1 Foundation to Another	EACH	9	\$ 424.31	\$ 405.50	\$ 355.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613344	Relocate Any Steel Traf Sig Ple From 1 Foundation to Another	EACH	9	\$ 78.20	\$ 9.00	\$ 355.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613344	Relocate Any Steel Traf Sig Ple From 1 Foundation to Another	EACH	3	\$ 139.00	\$ 3.00	\$ 411.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		613346	Remove Electrical Cable (Any Type)	LF	748	\$ 1.35	\$ 1.35	\$ 1.35
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613346	Remove Electrical Cable (Any Type)	LF	9160	\$ 1.16	\$ 1.15	\$ 1.15
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613346	Remove Electrical Cable (Any Type)	LF	10,878	\$ 1.08	\$ 1.00	\$ 1.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613346	Remove Electrical Cable (Any Type)	LF	5,600	\$ 1.06	\$ 1.20	\$ 1.20
2020B0007	16th Street NW Bus Lanes	8/17/2020	613346	Remove Electrical Cable (Any Type)	LF	20,000	\$ 1.63	\$ 1.25	\$ 1.25
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613346	Remove Electrical Cable (Any Type)	LF	10	\$ 303.50	\$ 303.50	\$ 316.00
2020B0056	C St., NE Implementation	9/18/2020	613346	Remove Electrical Cable (Any Type)	LF	20,000	\$ 1.63	\$ 1.25	\$ 1.25
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613346	Remove Electrical Cable (Any Type)	LF	9,160	\$ 1.29	\$ 1.50	\$ 1.50
DCKA2019B0002	Oregon Avenue	2/21/2019	613346	Remove Electrical Cable (Any Type)	LF	5,575	\$ 1.51	\$ 1.51	\$ 1.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613346	Remove Electrical Cable (Any Type)	LF	5,575	\$ 3,716.98	\$ 5,575.00	\$ 5,575.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613346	Remove Electrical Cable (Any Type)	LF	5,575	\$ 240.99	\$ 1.51	\$ 1.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	613346	Remove Electrical Cable (Any Type)	LF	770	\$ 1.38	\$ 1.25	\$ 1.15
KA20210007	DCKA Florida 9th	12/29/2020	613346	Remove Electrical Cable (Any Type)	LF	5,600	\$ 1.24	\$ 1.02	\$ 0.70
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613346	Remove Electrical Cable (Any Type)	LF	5,600	\$ 4,480.14	\$ 5,600.00	\$ 0.70
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613346	Remove Electrical Cable (Any Type)	LF	1,500	\$ 1.58	\$ 0.30	\$ 4.25
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613346	Remove Electrical Cable (Any Type)	LF	3,000	\$ 2.11	\$ 2.11	\$ 0.60
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613348	Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs	EACH	7	\$ 2,790.00	\$ 2,000.00	\$ 2,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613348	Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs	EACH	2	\$ 2,005.20	\$ 1,675.00	\$ 1,675.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613348	Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs	EACH	9	\$ 2,191.67	\$ 1,450.00	\$ 1,450.00
2020B0007	Southern Avenue	9/17/2020	613348	Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs	EACH	2	\$ 2,284.80	\$ 1,668.00	\$ 1,668.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613348	Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs	EACH	3	\$ 3,933.80	\$ 3,933.80	\$ 6,860.00
2020B0056	C St., NE Implementation	9/18/2020	613348	Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs	EACH	7	\$ 2,748.40	\$ 1,760.00	\$ 1,550.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613348	Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs	EACH	2	\$ 2,388.67	\$ 2,100.00	\$ 2,100.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613348	Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs	EACH	1	\$ 3,082.84	\$ 3,250.00	\$ 2,000.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613348	Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs	EACH	13	\$ 2,440.32	\$ 2,270.00	\$ 460.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613348	Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs	EACH	3	\$ 2,614.27	\$ 2,867.61	\$ 2,867.61
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613348	Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs	EACH	3	\$ 2,103.32	\$ 2,103.32	\$ 639.98
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613348	Rel ExistTrafSig Controller Cab Onto Temp Prtble Concrete Bs	EACH	4	\$ 456.67	\$ 4.00	\$ 1,362.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613350	Rel Any Size Traf Sig Head(12" LED Mod)OntoTemp Pole Assem	EACH	1	\$ 373.20	\$ 321.00	\$ 240.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613350	Rel Any Size Traffic Signal head (12" LED Mod) Onto Temp Pole Assembly	EACH	69	\$ 234.00	\$ 240.00	\$ 250.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613350	Rel Any Size Traf Sig Head(12" LED Mod)OntoTemp Pole Assem	EACH	10	\$ 303.50	\$ 303.50	\$ 316.00
2020B0056	C St., NE Implementation	9/18/2020	613350	Rel Any Size Traffic Signal head (12" LED Mod) Onto Temp Pole Assembly	EACH	59	\$ 235.40	\$ 203.00	\$ 166.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613350	Rel Any Size Traf Sig Head(12" LED Mod)OntoTemp Pole Assem	EACH	1	\$ 370.00	\$ 376.00	\$ 565.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613350	Rel Any Size Traf Sig Head(12" LED Mod)OntoTemp Pole Assem	EACH	18	\$ 486.60	\$ 504.00	\$ 345.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613350	Rel Any Size Traffic Signal head (12" LED Mod) Onto Temp Pole Assembly	EACH	72	\$ 276.49	\$ 248.00	\$ 167.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613350	Rel Any Size Traffic Signal head (12" LED Mod) Onto Temp Pole Assembly	EACH	9	\$ 248.69	\$ 241.50	\$ 240.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613350	Rel Any Size Traf Sig Head(12" LED Mod)OntoTemp Pole Assem	EACH	10	\$ 327.23	\$ 315.00	\$ 309.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613350	Rel Any Size Traf Sig Head(12" LED Mod)OntoTemp Pole Assem	EACH	24	\$ 208.19	\$ 208.19	\$ 130.84
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613350	Rel Any Size Traf Sig Head(12" LED Mod)OntoTemp Pole Assem	EACH	43	\$ 99.00	\$ 43.00	\$ 211.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613352	Rel Any Pedest SigHead(12" LED Modules)Onto Temp Pole Asmbly	EACH	2	\$ 373.20	\$ 321.00	\$ 240.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613352	Rel Any Pedest SigHead(12" LED Modules)Onto Temp Pole Asmbly	EACH	56	\$ 234.00	\$ 240.00	\$ 250.00
2020B0056	C St., NE Implementation	9/18/2020	613352	Rel Any Pedest SigHead(12" LED Modules)Onto Temp Pole Asmbly	EACH	61	\$ 235.40	\$ 203.00	\$ 166.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613352	Rel Any Pedest SigHead(12" LED Modules)Onto Temp Pole Asmbly	EACH	2	\$ 370.00	\$ 376.00	\$ 565.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	613352	Rel Any Pedest SigHead(12" LED Modules)Onto Temp Pole Asmbly	EACH	10	\$ 441.60	\$ 369.00	\$ 345.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613352	Rel Any Pedest SigHead(12" LED Modules)Onto Temp Pole Asmbly	EACH	88	\$ 276.49	\$ 248.00	\$ 167.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	613352	Rel Any Pedest SigHead(12" LED Modules)Onto Temp Pole Asmbly	EACH	5	\$ 241.64	\$ 241.50	\$ 240.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613352	Rel Any Pedest SigHead(12" LED Modules)Onto Temp Pole Asmbly	EACH	10	\$ 1,174.57	\$ 357.70	\$ 223.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613352	Rel Any Pedest SigHead(12" LED Modules)Onto Temp Pole Asmbly	EACH	24	\$ 170.09	\$ 170.09	\$ 130.84
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613352	Rel Any Pedest SigHead(12" LED Modules)Onto Temp Pole Asmbly	EACH	32	\$ 82.33	\$ 32.00	\$ 183.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613353	Relocate LED or Fiber Optic sign onto temporary pole assembly	EACH	5	\$ 633.00	\$ 634.00	\$ 725.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613354	Frnsh 18"X24" "One Way (Right Arrow)" Led Electronic Sign	EACH	5	\$ 4,985.43	\$ 4,985.43	\$ 4,789.29
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613356	Frnsh 18"X24" "One Way (Left Arrow)"LED Electronic Sign	EACH	5	\$ 4,985.43	\$ 4,985.43	\$ 4,789.29
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613357	Furnish 36"X36" Symbolic LED Electronic Sign	EACH	7	\$ 7,984.33	\$ 8,053.00	\$ 7,500.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613358	Fur 30"X30" Symb "No Left Turn" LED Sign	EACH	2	\$ 5,050.00	\$ 4,650.00	\$ 4,650.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	613358	Furnish 30"X30" Symbolic "No Left Turn"LED Electronic Sign	EACH	2	\$ 4,174.20	\$ 4,220.00	\$ 4,000.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	613358	Fur 30"X30" Symb "No Left Turn" LED Sign	EACH	9	\$ 3,679.67	\$ 3,657.00	\$ 3,800.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613358	Furnish 30"X30" Symbolic "No Left Turn"LED Electronic Sign	EACH	10	\$ 4,350.30	\$ 4,350.30	\$ 4,415.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613358	Fur30"X30" Symb "No Left Turn" LED Sign	EACH	1	\$ 3,787.18	\$ 4,051.26	\$ 3,024.00
KA20210007	DCKA Florida 9th	12/29/2020	613358	Furnish 30"X30" Symbolic "No Left Turn"LED Electronic Sign	EACH	2	\$ 3,919.75	\$ 4,184.00	\$ 4,068.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	613358	Furnish 30"X30" Symbolic "No Left Turn"LED Electronic Sign	EACH	2	\$ 815.20	\$ 2.00	\$ 4,068.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613358	Furnish 30"X30" Symbolic "No Left Turn"LED Electronic Sign	EACH	10	\$ 5,725.13	\$ 5,108.40	\$ 7,182.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613358	Furnish 30"X30" Symbolic "No Left Turn"LED Electronic Sign	EACH	10	\$ 4,455.20	\$ 4,455.20	\$ 4,275.96
2020B0007	16th Street NW Bus Lanes	8/17/2020	613359	Electrical Work - Reversible Lane Light Emitting Diode (LED) Blank out sign	EACH	18	\$ 10,531.33	\$ 10,155.00	\$ 10,155.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613360	Furnish 30"X30" Symbolic "Do Not Enter" LED Electronic Sign	EACH	1	\$ 5,228.00	\$ 5,500.00	\$ 5,500.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613360	Furnish 30"X30" Symbolic "Do Not Enter" LED Electronic Sign	EACH	5	\$ 4,814.32	\$ 4,814.32	\$ 4,447.07
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613362	Furnish 30"X30" "Wrong Way"LED Electronic Sign	EACH	3	\$ 4,985.43	\$ 4,985.43	\$ 4,789.29
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613366	Furnish 36"X36" "Use 2/3/4 Lanes"LED Electronic Sign	EACH	6	\$ 2,757.22	\$ 6.00	\$ 8,259.65
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613376	Install 18"X24" LED Electronic Sign On Any Pole	EACH	5	\$ 1,015.30	\$ 1,015.30	\$ 330.85
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613378	Install 30"X30"LED Electronic Sign On Any Pole	EACH	3	\$ 3,571.97	\$ 3,850.00	\$ 3,850.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613378	Install 30"X30"LED Electronic Sign On Any Pole	EACH	1	\$ 1,172.33	\$ 1,000.00	\$ 1,000.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613378	Install 30"X30"LED Electronic Sign On Any Pole	EACH	10	\$ 1,452.00	\$ 1,452.00	\$ 1,562.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613378	Install 30"X30"LED Electronic Sign On Any Pole	EACH	3	\$ 1,934.00	\$ 1,280.00	\$ 4,100.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613378	Install30"X30"LED Elec Sign On Any Pole	EACH	1	\$ 2,694.90	\$ 3,935.03	\$ 728.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613378	Install 30"X30"LED Electronic Sign On Any Pole	EACH	10	\$ 1,271.07	\$ 1,527.00	\$ 1,527.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613378	Install 30"X30"LED Electronic Sign On Any Pole	EACH	5	\$ 1,055.28	\$ 1,055.28	\$ 410.82
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613380	Install 36"X36"LED Electronic Sign On Any Pole	EACH	7	\$ 1,172.33	\$ 1,000.00	\$ 1,000.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	613380	Install 36"X36"LED Electronic Sign On Any Pole	EACH	3	\$ 7,259.86	\$ 7,343.00	\$ 6,670.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613384	Miscellaneous Safety Improvement	LS	1	\$ 121,551.00	\$ 121,551.00	\$ 121,551.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613384	Miscellaneous Safety Improvement	LS	1	\$ 116,987.00	\$ 116,987.00	\$ 116,987.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613390	Install 30"X30"LED Electronic Sign On Any Pole	LF	24	\$ 216.67	\$ 200.00	\$ 200.00
2018b0009db	Hill East		613398	PEPCO Service Connect, Disconnect, & PEPCO Manhole EntryFees	LS	1	\$ 39,000.00	\$ 39,000.00	\$ 39,000.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	613398	PEPCO ServiceConnect/Disconnect/EntryFee	LS	1	\$ 78,000.00	\$ 78,000.00	\$ 78,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		613398	PEPCO Service Connect, Disconnect, & PEPCO Manhole EntryFees	LS	1	\$ 20,600.00	\$ 20,600.00	\$ 20,600.00
2020B0018	Conduit for Fiber on Major Arterials	8/20/2021	613398	PEPCO Service Connect, Disconnect, & PEPCO Manhole EntryFees	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	613398	PEPCO Service Connect, Disconnect, & PEPCO Manhole EntryFees	LS	1	\$ 36,466.00	\$ 36,466.00	\$ 36,466.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	613398	PEPCO Service Connect, Disconnect, & PEPCO Manhole EntryFees	LS	1	\$ 36,000.00	\$ 36,000.00	\$ 36,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613398	PEPCO ServiceConnect/Disconnect/EntryFee	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
DCKA2019B0002	Oregon Avenue	2/21/2019	613398	PEPCO Service Connect, Disconnect, & PEPCO Manhole EntryFees PEPCO Fees for Traffic Signals	LS	1	\$ 39,816.00	\$ 39,816.00	\$ 39,816.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	613398	PEPCO Service Connect, Disconnect, & PEPCO Manhole EntryFees	LS	1	\$ 13,272.67	\$ 1.00	\$ 1.00
DCKA2019B0083	MLK, S.E.	8/5/2019	613398	PEPCO Service Connect, Disconnect, & PEPCO Manhole EntryFees PEPCO Fees for Traffic Signals	LS	1	\$ 30,074.40	\$ 39,816.00	\$ 39,816.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	613398	PEPCO ServiceConnect/Disconnect/EntryFee	LS	1	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	613398	PEPCO Service Connect, Disconnect, & PEPCO Manhole EntryFees	LS	1	\$ 35,096.00	\$ 35,096.00	\$ 35,096.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	613398	PEPCO Service Connect, Disconnect, & PEPCO Manhole EntryFees	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613401	Equipment - Remove and Reinstall for Equipment	EACH	8	\$ 1,166.33	\$ 1,200.00	\$ 1,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	613403	Equipment - Reinstall and Configure for Equipment	EACH	8	\$ 3,232.67	\$ 3,500.00	\$ 3,500.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613408	Microwave Vehicle Detector Lead-in Cable	LF	1,599	\$ 5.76	\$ 6.52	\$ 6.61
2020B0007	Southern Avenue	9/17/2020	613412	Twisted Pair Communication Cable	LF	301	\$ 13.21	\$ 18.43	\$ 2.50
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	613412	Twisted Pair Communication Cable	LF	245	\$ 164.30	\$ 245.00	\$ 2.89
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	613415	Incidental Construction - Furnish and Install Device Server (S.P. 112)	EACH	1	\$ 2,044.77	\$ 1,815.17	\$ 1,691.20
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	613435	Furnish Splicer	EACH	1	\$ 19,545.00	\$ 19,545.00	\$ 17,790.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	613437	Furnish Inspection Microscope	EACH	1	\$ 3,350.00	\$ 3,350.00	\$ 2,890.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	613439	Furnish Optical Loss Test Set	EACH	1	\$ 53,595.00	\$ 53,595.00	\$ 43,890.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614001	Electrical Work - ADJUST ELECTRIC MANHOLE	EACH	2	\$ 1,819.13	\$ 750.00	\$ 650.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614003	Electrical Work - RELOCATE EXISTING LIGHT POLE AND LUMINAIRE	EACH	3	\$ 933.75	\$ 989.00	\$ 805.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	614004	F&I 270W LED	EACH	8	\$ 1,365.00	\$ 1,440.00	\$ 1,440.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614014	F&I 28.5' Pendant Post	EACH	8	\$ 3,975.74	\$ 4,315.00	\$ 4,315.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	614014	F&I 28.5' Pendant Post	EACH	1	\$ 3,438.50	\$ 3,027.00	\$ 3,012.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614016	F&I 3 F Arm on Metal	EACH	13	\$ 256.40	\$ 13.00	\$ 13.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	614017	Furnish and Install Microwave Vehicle Detector Arm	EACH	4	\$ 1,459.00	\$ 1,459.00	\$ 918.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614018	F&I 3 Ft Decorative arm	EACH	1	\$ 1,054.55	\$ 1,054.55	\$ 993.30
DCKAB0011	Safety & Geo of I-295	1/6/2020	614020	F&I 40' Pendant Post	EACH	1	\$ 13,290.00	\$ 13,301.00	\$ 16,102.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	614024	Furnish and Install #10 Awg Stranded Wire	LF	1,100	\$ 2.33	\$ 2.20	\$ 3.50
DCKAB0011	Safety & Geo of I-295	1/6/2020	614034	F&I Decorative Arm & Shroud/Wrap	EACH	8	\$ 1,671.75	\$ 1,705.00	\$ 1,710.00
2020B0007	Southern Avenue	9/17/2020	614036	F&I 8 ft Arm on Wood	EACH	78	\$ 1,025.67	\$ 1,139.50	\$ 1,257.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614038	F&I Spread Footer	EACH	1	\$ 3,484.66	\$ 3,600.00	\$ 1,624.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614038	F&I Spread Footer	EACH	30	\$ 2,744.28	\$ 2,331.00	\$ 2,331.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	614049	Electrical Work - Furnish and Install overhead sign lighting system at 7 new locations	LS	1	\$ 269,100.00	\$ 269,100.00	\$ 330,000.00
2020B0056	C St., NE Implementation	9/18/2020	614050	Remove Arm From Metal Pole	EACH	66	\$ 251.80	\$ 264.00	\$ 233.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614050	Remove Arm From Metal Pole	EACH	5	\$ 349.61	\$ 370.00	\$ 370.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614050	Remove Arm From Metal Pole	EACH	7	\$ 106.80	\$ 7.00	\$ 7.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614050	Remove Arm From Metal Pole	EACH	12	\$ 50.33	\$ 12.00	\$ 127.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614052	Remove Existing Wood Pole	EACH	1	\$ 1,121.26	\$ 659.79	\$ 2,100.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614056	Root Pruning	EACH	40	\$ 1,013.33	\$ 1,040.00	\$ 500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614056	Root Pruning	EACH	20	\$ 440.40	\$ 350.00	\$ 500.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	614056	Root Pruning	EACH	16	\$ 403.06	\$ 406.13	\$ 550.00
KA20210007	DCKA Florida 9th	12/29/2020	614056	Root Pruning	EACH	20	\$ 637.75	\$ 400.00	\$ 500.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614056	Root Pruning	EACH	20	\$ 116.00	\$ 20.00	\$ 500.00
KA20210044	DC PLUG FEEDER NO. 00368 CIVIL CONSTRUCTION	7/15/2021	614056	Root Pruning	EACH	20	\$ 1,594.21	\$ 700.00	\$ 50.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614056	Root Pruning	EACH	40	\$ 132.00	\$ 40.00	\$ 40.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	614056	Root Pruning	EACH	101	\$ 336.42	\$ 200.00	\$ 200.00
2020B0007	Southern Avenue	9/17/2020	614062	F&I 2" PVC Rigid U-Guard	LF	790	\$ 14.34	\$ 15.02	\$ 18.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614064	Furnish and Install 2-2" Schedule 40	LF	20	\$ 109.75	\$ 113.00	\$ 116.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614064	Furnish and Install 2-2" Schedule 40	LF	20	\$ 105.33	\$ 121.00	\$ 61.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614064	F&I 2-2" Schedule 40	LF	71	\$ 73.66	\$ 67.00	\$ 87.36
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	614064	F&I 2-2" Schedule 40	LF	196	\$ 127.88	\$ 127.88	\$ 82.75
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614065	Electrical Work - Furnish and Install Two 2- Inch Conduits, Unpaved Trenching (S.P. 114)	LF	518	\$ 32.68	\$ 20.00	\$ 29.12
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614066	Remove PVC Coated Rigid Steel Conduit	LF	17	\$ 37.71	\$ 37.71	\$ 34.36
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614066	Remove PVC Coated Rigid Steel Conduit	LF	60	\$ 52.40	\$ 60.00	\$ 60.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	614068	Repair-Replace Brick Alley on PCC Base	SY	21	\$ 316.51	\$ 262.00	\$ 278.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	614078	F&I 36" x 36" x 36" Manhole	EACH	17	\$ 4,643.33	\$ 4,520.00	\$ 4,520.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614078	F&I 36" x 36" x 36" Manhole	EACH	2	\$ 7,200.00	\$ 7,200.00	\$ 7,200.00
2018B0095VH	Maryland Avenue	11/19/2018	614078	F&I 36" x 36" x 36" Manhole	EACH	21	\$ 4,869.00	\$ 4,707.00	\$ 4,707.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614078	F&I 36" x 36" x 36" Manhole	EACH	5	\$ 6,512.85	\$ 6,800.00	\$ 7,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614078	F&I 36" x 36" x 36" Manhole	EACH	12	\$ 4,895.33	\$ 5,000.00	\$ 5,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614078	F&I 36" x 36" x 36" Manhole	EACH	13	\$ 5,588.00	\$ 5,000.00	\$ 5,000.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	614078	F&I 36" x 36" x 36" Manhole	EACH	10	\$ 4,916.33	\$ 5,060.00	\$ 4,616.00
2020B0007	Southern Avenue	9/17/2020	614078	F&I 36" x 36" x 36" Manhole	EACH	11	\$ 4,684.87	\$ 4,800.00	\$ 5,000.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614078	F&I 36" x 36" x 36" Manhole	EACH	20	\$ 6,879.05	\$ 6,879.05	\$ 6,513.00
2020B0056	C St., NE Implementation	9/18/2020	614078	F&I 36" x 36" x 36" Manhole	EACH	54	\$ 5,030.00	\$ 5,195.00	\$ 6,020.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614078	F&I 36" x 36" x 36" Manhole	EACH	5	\$ 5,779.67	\$ 6,300.00	\$ 6,300.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614078	F&I 36" x 36" x 36" Manhole	EACH	3	\$ 5,676.73	\$ 5,000.00	\$ 5,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614078	F&I 36" x 36" x 36" Manhole	EACH	27	\$ 5,868.42	\$ 5,798.98	\$ 4,776.80
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614078	F&I 36" x 36" x 36" Manhole	EACH	21	\$ 2,004.00	\$ 21.00	\$ 21.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614078	F&I 36" x 36" x 36" Manhole	EACH	21	\$ 5,077.75	\$ 4,930.00	\$ 5,300.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614078	F&I 36" x 36" x 36" Manhole	EACH	58	\$ 5,632.76	\$ 5,027.60	\$ 4,650.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614078	F&I 36" x 36" x 36" Manhole	EACH	13	\$ 5,926.88	\$ 5,107.50	\$ 4,000.00
KA20210007	DCKA Florida 9th	12/29/2020	614078	F&I 36" x 36" x 36" Manhole	EACH	13	\$ 4,333.75	\$ 4,467.50	\$ 4,500.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614078	F&I 36" x 36" x 36" Manhole	EACH	13	\$ 910.40	\$ 13.00	\$ 4,500.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614078	F&I 36" x 36" x 36" Manhole	EACH	20	\$ 6,886.60	\$ 6,066.80	\$ 5,166.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614078	F&I 36" x 36" x 36" Manhole	EACH	30	\$ 4,912.73	\$ 4,912.73	\$ 4,518.54
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614078	F&I 36" x 36" x 36" Manhole	EACH	5	\$ 1,790.33	\$ 5.00	\$ 5,361.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614078	F&I 36" x 36" x 36" Manhole	EACH	31	\$ 1,038.40	\$ 31.00	\$ 31.00
2018b0009db	Hill East		614080	Install D.C. Furnished 36" x 36" x 36" Manhole	EACH	3	\$ 3,600.00	\$ 3,600.00	\$ 2,500.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614082	Remove Manhole over 24" x 24"	EACH	1	\$ 2,589.00	\$ 1,500.00	\$ 1,500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614082	Remove Manhole over 24" x 24"	EACH	1	\$ 921.40	\$ 385.00	\$ 300.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614082	Remove Manhole over 24" x 24"	EACH	19	\$ 712.52	\$ 475.00	\$ 1,489.60
KA20210007	DCKA Florida 9th	12/29/2020	614082	Remove Manhole over 24" x 24"	EACH	1	\$ 743.25	\$ 512.50	\$ 1,640.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614082	Remove Manhole over 24" x 24"	EACH	1	\$ 328.80	\$ 1.00	\$ 1,640.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614082	Remove Manhole over 24" x 24"	EACH	1	\$ 100.80	\$ 1.00	\$ 1.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	614083	Materials - Abandonment of PEPCO Vault	EACH	1	\$ 13,823.33	\$ 14,000.00	\$ 11,870.00
2020B0056	C St., NE Implementation	9/18/2020	614083	Materials - Abandonment of PEPCO Vault	EACH	1	\$ 13,823.33	\$ 14,000.00	\$ 11,870.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	614084	F&I 48" x 48" x 48" Manhole	EACH	22	\$ 5,103.33	\$ 5,200.00	\$ 5,200.00
2018B0095VH	Maryland Avenue	11/19/2018	614084	F&I 48" x 48" x 48" Manhole	EACH	145	\$ 4,873.33	\$ 5,000.00	\$ 5,020.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614084	F&I 48" x 48" x 48" Manhole	EACH	2	\$ 6,730.88	\$ 6,900.00	\$ 7,150.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614084	F&I 48" x 48" x 48" Manhole	EACH	91	\$ 5,639.33	\$ 5,600.00	\$ 5,600.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614084	F&I 48" x 48" x 48" Manhole	EACH	33	\$ 6,087.00	\$ 5,500.00	\$ 5,500.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	614084	F&I 48" x 48" x 48" Manhole	EACH	3	\$ 5,354.00	\$ 5,500.00	\$ 4,680.00
2020B0007	Southern Avenue	9/17/2020	614084	F&I 48" x 48" x 48" Manhole	EACH	9	\$ 5,091.17	\$ 5,100.00	\$ 5,100.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614084	F&I 48" x 48" x 48" Manhole	EACH	10	\$ 7,375.35	\$ 7,375.35	\$ 7,227.00
2020B0056	C St., NE Implementation	9/18/2020	614084	F&I 48" x 48" x 48" Manhole	EACH	15	\$ 5,831.20	\$ 5,835.00	\$ 6,620.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614084	F&I 48" x 48" x 48" Manhole	EACH	2	\$ 6,867.33	\$ 7,100.00	\$ 8,200.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614084	F&I 48" x 48" x 48" Manhole	EACH	9	\$ 6,384.40	\$ 6,000.00	\$ 6,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614084	F&I 48" x 48" x 48" Manhole	EACH	95	\$ 7,121.08	\$ 7,041.62	\$ 5,040.00
DCKA2019B0002	Oregon Avenue	2/21/2019	614084	F&I 48" x 48" x 48" Manhole	EACH	27	\$ 5,530.43	\$ 5,530.43	\$ 6,000.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614084	F&I 48" x 48" x 48" Manhole	EACH	27	\$ 2,128.00	\$ 27.00	\$ 27.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614084	F&I 48" x 48" x 48" Manhole	EACH	27	\$ 5,844.11	\$ 5,992.80	\$ 6,000.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614084	F&I 48" x 48" x 48" Manhole	EACH	63	\$ 6,667.43	\$ 5,881.25	\$ 5,000.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKAB0011	Safety & Geo of I-295	1/6/2020	614084	F&I 48" x 48" x 48" Manhole	EACH	14	\$ 5,151.25	\$ 5,132.50	\$ 4,665.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614084	F&I 48" x 48" x 48" Manhole	EACH	1	\$ 7,451.50	\$ 7,006.00	\$ 4,500.00
KA20210007	DCKA Florida 9th	12/29/2020	614084	F&I 48" x 48" x 48" Manhole	EACH	33	\$ 4,700.25	\$ 4,575.00	\$ 4,850.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614084	F&I 48" x 48" x 48" Manhole	EACH	33	\$ 996.40	\$ 33.00	\$ 4,850.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614084	F&I 48" x 48" x 48" Manhole	EACH	10	\$ 6,482.13	\$ 6,138.40	\$ 5,537.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614084	F&I 48" x 48" x 48" Manhole	EACH	1	\$ 2,232.80	\$ 1.00	\$ 1.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614084	F&I 48" x 48" x 48" Manhole	EACH	12	\$ 5,783.24	\$ 5,783.24	\$ 5,620.56
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614084	F&I 48" x 48" x 48" Manhole	EACH	47	\$ 1,098.40	\$ 47.00	\$ 47.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614085	Electrical Work - 48 Inch x 48 Inch PEPCO Manhole (S.P. 122)	EACH	3	\$ 12,792.47	\$ 12,000.00	\$ 15,064.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614087	Electrical Work - 54 Inch x 72 Inch PEPCO Manhole (S.P. 122)	EACH	10	\$ 18,169.01	\$ 18,000.00	\$ 20,193.60
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614089	Electrical Work - 72 Inch x 168 Inch PEPCO Manhole (S.P. 122)	EACH	1	\$ 44,615.62	\$ 42,763.95	\$ 40,768.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	614092	F&I Frame and Cover for 24" x 24" Manhole	EACH	6	\$ 839.50	\$ 829.00	\$ 736.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614108	F&I Open Bottom Handhole	EACH	1	\$ 3,057.80	\$ 2,775.00	\$ 2,775.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614108	F&I Open Bottom Handhole	EACH	1	\$ 2,903.33	\$ 3,200.00	\$ 3,200.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614108	F&I Open Bottom Handhole	EACH	2	\$ 1,899.70	\$ 1,899.70	\$ 1,871.50
2020B0018	Conduit for Fiber on Major Arterials	8/20/2021	614112	Clean Electrical Manhole	EACH	603	\$ 840.25	\$ 840.25	\$ 1,065.50
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614120	F&I 1-1" PVC-Coated Rigid Street Conduit	LF	1	\$ 93.90	\$ 93.90	\$ 146.89
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614121	Electrical Work - Furnish and Install One 1-Inch Rigid Steel Conduit (S.P. 115)	LF	5	\$ 69.42	\$ 89.44	\$ 31.92
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614122	F&I 1-2" Schedule 40 Rigid PVC Conduit	LF	25	\$ 121.16	\$ 115.00	\$ 115.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614122	F&I 1-2" Schedule 40 Rigid PVC Conduit	LF	3,210	\$ 139.33	\$ 140.00	\$ 140.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614122	F&I 1-2" Schedule 40 Rigid PVC Conduit	LF	1,030	\$ 136.45	\$ 120.25	\$ 90.00
2020B0007	Southern Avenue	9/17/2020	614122	F&I 1-2" Schedule 40 Rigid PVC Conduit	LF	154	\$ 111.33	\$ 100.00	\$ 94.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614122	F&I 1-2" Schedule 40 Rigid PVC Conduit	LF	25	\$ 143.67	\$ 110.00	\$ 55.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614122	F&I 1-2" Schedule 40 Rigid PVC Conduit	LF	65	\$ 130.84	\$ 160.00	\$ 70.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614122	F&I 1-2" Schedule 40 Rigid PVC Conduit	LF	2,404	\$ 64.42	\$ 48.00	\$ 67.20
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614122	F&I 1-2" Schedule 40 Rigid PVC Conduit	LF	2,070	\$ 1,424.67	\$ 2,070.00	\$ 2,070.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614122	F&I 1-2" Schedule 40 Rigid PVC Conduit	LF	2,070	\$ 1,172.04	\$ 135.28	\$ 112.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614122	F&I 1-2" Schedule 40 Rigid PVC Conduit	LF	1,510	\$ 117.60	\$ 135.00	\$ 108.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	614122	F&I 1-2" Schedule 40 Rigid PVC Conduit	LF	960	\$ 126.75	\$ 123.50	\$ 120.00
KA20210007	DCKA Florida 9th	12/29/2020	614122	F&I 1-2" Schedule 40 Rigid PVC Conduit	LF	1,030	\$ 176.50	\$ 152.50	\$ 110.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614122	F&I 1-2" Schedule 40 Rigid PVC Conduit	LF	1,030	\$ 846.00	\$ 1,030.00	\$ 110.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614122	F&I 1-2" Schedule 40 Rigid PVC Conduit	LF	3,295	\$ 2,659.00	\$ 3,295.00	\$ 3,295.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614123	Electrical Work - Furnish and Install One 2-Inch Conduits, Unpaved Trenching (S.P. 114)	LF	194	\$ 34.13	\$ 18.00	\$ 28.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614128	F&I 1-2" Schedule 40 HDPE Conduit (Bored)	LF	50	\$ 47.80	\$ 50.00	\$ 50.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614130	F&I 1-2" Schedule 80 HDPE Conduit (Bored)	LF	40	\$ 82.66	\$ 82.66	\$ 103.16
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614130	F&I 1-2" Schedule 80 HDPE Conduit (Bored)	LF	80	\$ 151.16	\$ 165.00	\$ 165.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614134	F&I 1-2" PVC-Coated Rigid Street Conduit	LF	1,333	\$ 1,073.80	\$ 1,333.00	\$ 1,333.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614135	Electrical Work - Furnish and Install One-2 Inch Rigid Steel Conduit (S.P. 115)	LF	157	\$ 48.61	\$ 60.22	\$ 36.96
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	614135	Electrical Work - Furnish and Install One-2 Inch Rigid Steel Conduit (S.P. 115)	LF	500	\$ 49.33	\$ 49.33	\$ 70.15
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614136	F&I 1-3" Schedule 40 Rigid PVC Conduit	LF	84	\$ 64.24	\$ 50.00	\$ 91.84
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614149	Electrical Work - Furnish and Install One-3 Inch Rigid Steel Conduit (S.P. 115)	LF	380	\$ 53.81	\$ 63.27	\$ 48.16
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614150	F&I 1-4" Schedule 40 Rigid PVC Conduit	LF	144	\$ 151.67	\$ 150.00	\$ 170.00
2020B0056	C St., NE Implementation	9/18/2020	614150	F&I 1-4" Schedule 40 Rigid PVC Conduit	LF	97	\$ 123.20	\$ 115.00	\$ 99.00
DCKA2019B0002	Oregon Avenue	2/21/2019	614150	F&I 1-4" Schedule 40 Rigid PVC Conduit	LF	163	\$ 128.18	\$ 128.18	\$ 115.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614150	F&I 1-4" Schedule 40 Rigid PVC Conduit	LF	163	\$ 154.33	\$ 163.00	\$ 163.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614150	F&I 1-4" Schedule 40 Rigid PVC Conduit	LF	163	\$ 251.34	\$ 139.18	\$ 115.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614150	F&I 1-4" Schedule 40 Rigid PVC Conduit	LF	610	\$ 453.67	\$ 610.00	\$ 141.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614150	F&I 1-4" Schedule 40 Rigid PVC Conduit	LF	50	\$ 45.00	\$ 50.00	\$ 35.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614151	Electrical Work - Furnish and Install Two 3-Inch Rigid Steel Conduit (S.P. 115)	LF	16	\$ 250.63	\$ 360.37	\$ 90.72
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614156	F&I 1-4" Schedule 40 HDPE Conduit	LF	60	\$ 72.14	\$ 62.00	\$ 95.20
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614156	F&I 1-4" Schedule 40 HDPE Conduit	LF	35	\$ 90.80	\$ 90.80	\$ 103.89
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614158	F&I 1-4" Schedule 80 HDPE Conduit (bored)	LF	45	\$ 96.31	\$ 96.31	\$ 114.92
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614158	F&I 1-4" Schedule 40 Rigid PVC Conduit	LF	60	\$ 158.53	\$ 169.13	\$ 165.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614162	F&I 1-4" PVC-Coated Rigid Street Conduit	LF	106	\$ 107.20	\$ 106.00	\$ 106.00
KA20210007	DCKA Florida 9th	12/29/2020	614163	Furnish and Install 8-4" Schedule 40 Rigid PVC Conduit	LF	28	\$ 196.53	\$ 210.00	\$ 97.10
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614190	Remove Electrical Conduit	LF	30	\$ 28.00	\$ 30.00	\$ 30.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614193	Electrical Work - Furnish and Install Twelve 2-Inch Conduit, Directional Drill (S.P. 119)	LF	424	\$ 107.86	\$ 100.00	\$ 170.24
2018B0009db	Hill East		614198	F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	LF	2300	\$ 124.50	\$ 124.50	\$ 80.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	614198	F&I 6-4" Schedule 40 Rigid PVC Conduits	LF	3,250	\$ 133.33	\$ 155.00	\$ 80.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614198	F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	LF	4,586	\$ 177.00	\$ 175.00	\$ 185.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614198	F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	LF	1,501	\$ 173.70	\$ 167.50	\$ 160.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614198	F&I 6-4" Schedule 40 Rigid PVC Conduits	LF	8,479	\$ 115.89	\$ 110.00	\$ 108.64
DCKA2019B0002	Oregon Avenue	2/21/2019	614198	F&I 6-4" Schedule 40 Rigid PVC Conduits	LF	1,743	\$ 148.26	\$ 148.26	\$ 140.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614198	F&I 6-4" Schedule 40 Rigid PVC Conduits	LF	1,743	\$ 210.73	\$ 190.46	\$ 140.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614198	F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	LF	1,743	\$ 1,269.33	\$ 1,743.00	\$ 1,743.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614198	F&I 6-4" Schedule 40 Rigid PVC Conduits	LF	6,209	\$ 200.11	\$ 223.45	\$ 145.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	614198	F&I 6-4" Schedule 40 Rigid PVC Conduits	LF	1,010	\$ 183.63	\$ 168.50	\$ 167.50
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614198	F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	LF	20	\$ 182.74	\$ 182.74	\$ 184.48
KA20210007	DCKA Florida 9th	12/29/2020	614198	F&I 6-4" Schedule 40 Rigid PVC Conduits	LF	1,501	\$ 237.63	\$ 188.25	\$ 170.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614198	F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	LF	1,501	\$ 1,234.80	\$ 1,501.00	\$ 170.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614198	F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	LF	3,354	\$ 2,722.00	\$ 3,354.00	\$ 3,354.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614200	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	2,640	\$ 182.33	\$ 180.00	\$ 195.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614200	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	625	\$ 181.75	\$ 177.00	\$ 165.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614200	F&I 6-4"&1-2" Sch. 40 Rigid PVC Conduits	LF	4,500	\$ 119.45	\$ 115.00	\$ 114.24
DCKA2019B0002	Oregon Avenue	2/21/2019	614200	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	399	\$ 155.16	\$ 155.16	\$ 145.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614200	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	399	\$ 376.00	\$ 399.00	\$ 399.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614200	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	399	\$ 430.08	\$ 247.66	\$ 145.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614200	F&I 6-4"&1-2" Sch. 40 Rigid PVC Conduits	LF	4,517	\$ 207.30	\$ 232.00	\$ 150.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	614200	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	880	\$ 192.50	\$ 181.50	\$ 185.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614200	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	20	\$ 188.21	\$ 188.21	\$ 185.61
KA20210007	DCKA Florida 9th	12/29/2020	614200	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	625	\$ 254.50	\$ 195.00	\$ 180.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614200	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	625	\$ 536.00	\$ 625.00	\$ 180.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614200	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	2,026	\$ 1,660.80	\$ 2,026.00	\$ 2,026.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614202	F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	124	\$ 198.00	\$ 185.00	\$ 235.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614202	F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	27	\$ 218.35	\$ 225.00	\$ 230.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614202	F&I 6-4"&2-2" Sch. 40 Rigid PVC Conduits	LF	1,520	\$ 157.42	\$ 155.33	\$ 115.36
DCKA2019B0002	Oregon Avenue	2/21/2019	614202	F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	407	\$ 155.96	\$ 155.96	\$ 148.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614202	F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	407	\$ 391.33	\$ 407.00	\$ 407.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614202	F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	407	\$ 204.28	\$ 155.96	\$ 148.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614202	F&I 6-4"&2-2" Sch. 40 Rigid PVC Conduits	LF	402	\$ 220.03	\$ 244.65	\$ 155.00
KA20210007	DCKA Florida 9th	12/29/2020	614202	F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	27	\$ 267.00	\$ 208.50	\$ 190.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614202	F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	27	\$ 59.60	\$ 27.00	\$ 190.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614202	F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	584	\$ 508.20	\$ 584.00	\$ 584.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614203	Electrical Work - F&I 7-4" & 1-2" Schedule 40 Rigid PVC Conduit	LF	78	\$ 222.00	\$ 196.00	\$ 275.00
2018b0009db	Hill East		614204	F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF	255	\$ 104.00	\$ 104.00	\$ 58.00
2020B0056	C St., NE Implementation	9/18/2020	614204	F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF	8,749	\$ 154.90	\$ 148.50	\$ 146.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614204	F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF	830	\$ 158.44	\$ 174.00	\$ 115.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614204	F&I 4-4" Schedule 40 Rigid PVC Conduit	LF	842	\$ 121.06	\$ 115.75	\$ 112.00
DCKA2019B0002	Oregon Avenue	2/21/2019	614204	F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF	217	\$ 139.57	\$ 139.57	\$ 130.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614204	F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF	217	\$ 215.00	\$ 217.00	\$ 217.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614204	F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF	217	\$ 5,792.53	\$ 180.07	\$ 130.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614204	F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF	20	\$ 158.47	\$ 158.47	\$ 159.83
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614204	F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF	389	\$ 333.67	\$ 389.00	\$ 223.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614205	Electrical Work - F&I 7-4" & 2-2" Schedule 40 Rigid PVC Conduit	LF	22	\$ 232.33	\$ 200.00	\$ 300.00
2020B0056	C St., NE Implementation	9/18/2020	614206	F&I 4-4"&1-2" Sch. 40 Rigid PVC Conduits	LF	1,112	\$ 163.60	\$ 170.00	\$ 161.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614206	F&I 4-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	50	\$ 388.25	\$ 189.75	\$ 125.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614206	F&I 4-4"&1-2" Sch. 40 Rigid PVC Conduits	LF	395	\$ 126.07	\$ 122.06	\$ 116.48
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614206	F&I 4-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF	37	\$ 68.60	\$ 37.00	\$ 37.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614208	F&I 4-4"&2-2" Sch. 40 Rigid PVC Conduits	LF	39	\$ 186.56	\$ 188.47	\$ 117.60
2018B0095VH	Maryland Avenue	11/19/2018	614210	F&I 2-4" Schedule 40 Rigid PVC Conduit	LF	355	\$ 122.42	\$ 125.26	\$ 125.26
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614210	F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF	170	\$ 132.98	\$ 120.90	\$ 120.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614210	F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF	132	\$ 188.00	\$ 161.00	\$ 160.00
2020B0007	Southern Avenue	9/17/2020	614210	F&I 2-4" Schedule 40 Rigid PVC Conduit	LF	95	\$ 140.67	\$ 125.00	\$ 125.00
2020B0056	C St., NE Implementation	9/18/2020	614210	F&I 2-4" Schedule 40 Rigid PVC Conduit	LF	89	\$ 147.40	\$ 145.00	\$ 113.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614210	F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF	170	\$ 128.33	\$ 124.00	\$ 90.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614210	F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF	25	\$ 143.42	\$ 160.00	\$ 100.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614210	F&I 2-4" Schedule 40 Rigid PVC Conduit	LF	1,935	\$ 75.78	\$ 70.50	\$ 99.68
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614210	F&I 2-4" Schedule 40 Rigid PVC Conduit	LF	105	\$ 145.18	\$ 145.00	\$ 120.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	614210	F&I 2-4" Schedule 40 Rigid PVC Conduit	LF	145	\$ 148.50	\$ 151.00	\$ 157.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614210	F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF	35	\$ 133.60	\$ 133.60	\$ 142.19
KA20210007	DCKA Florida 9th	12/29/2020	614210	F&I 2-4" Schedule 40 Rigid PVC Conduit	LF	132	\$ 193.13	\$ 150.75	\$ 135.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614210	F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF	132	\$ 132.60	\$ 132.00	\$ 135.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614211	Electrical Work - Furnish and Install Two 4- Inch Conduits, Unpaved Trenching (S.P. 114)	LF	712	\$ 48.01	\$ 25.00	\$ 40.88
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	614211	Electrical Work - Furnish and Install Two 4- Inch Conduits, Unpaved Trenching (S.P. 114)	LF	53	\$ 127.50	\$ 127.50	\$ 90.00
2018b0009db	Hill East		614212	F&I 2-4" and 1-2" Schedule 40 Rigid PVC Conduit (duct bank)	LF	80	\$ 98.00	\$ 98.00	\$ 60.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614212	F&I 2-4" and 1-2" Schedule 40 Rigid PVC Conduit (duct bank)	LF	30	\$ 134.76	\$ 134.76	\$ 143.16
2018b0009db	Hill East		614214	F&I 1-2" Schedule 40 Rigid PVC Conduit (Supp to duct bank)	LF	330	\$ 36.25	\$ 36.25	\$ 45.00
2018B0095VH	Maryland Avenue	11/19/2018	614214	F&I 1-2" Schedule 40 Rigid PVC Conduit (Supp to duct bank)	LF	3,700	\$ 75.63	\$ 76.00	\$ 10.90
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614214	F&I 1-2" Schedule 40 Rigid PVC Conduit	LF	707	\$ 56.05	\$ 47.35	\$ 13.44
DCKA2019B0002	Oregon Avenue	2/21/2019	614214	F&I 1-2" Schedule 40 Rigid PVC Conduit (Supp to duct bank)	LF	49	\$ 51.33	\$ 51.33	\$ 55.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614214	F&I 1-2" Schedule 40 Rigid PVC Conduit (Supp to duct bank)	LF	49	\$ 37.00	\$ 49.00	\$ 49.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614214	F&I 1-2" Schedule 40 Rigid PVC Conduit (Supp to duct bank)	LF	49	\$ 241.91	\$ 51.33	\$ 55.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614214	F&I 1-2" Schedule 40 Rigid PVC Conduit (Supp to duct bank)	LF	150	\$ 106.54	\$ 106.54	\$ 102.17
2018b0009db	Hill East		614216	F&I 1-4" Schedule 40 Rigid PVC Conduit (Supp to duct bank)	LF	290	\$ 38.50	\$ 38.50	\$ 48.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614216	F&I 1-4" Schedule 40 Rigid PVC Conduit (Supp to duct bank)	LF	50	\$ 130.41	\$ 151.00	\$ 75.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614216	F&I 1-4" Schedule 40 Rigid PVC Conduit	LF	71	\$ 81.43	\$ 88.39	\$ 15.68
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614216	F&I 1-4" Schedule 40 Rigid PVC Conduit	LF	606	\$ 59.43	\$ 50.00	\$ 50.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614217	Electrical Work - F & I 2-5" Conduit Fiberglass PEPCO Duct Bank (S.P. 122)	LF	3,034	\$ 143.37	\$ 141.51	\$ 119.84

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614218	Probe-Discovery of Faults	EACH	5	\$ 670.28	\$ 670.28	\$ 520.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614219	Electrical Work - F & I 2-4" Conduit PVC PEPCO Duct Bank (S.P. 122)	LF	691	\$ 144.27	\$ 144.63	\$ 101.92
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614220	Dev Rep Procedure of Faults in St Lighting Cable/Conduit Sys	EACH	5	\$ 556.43	\$ 556.43	\$ 520.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614222	Rod and Clean District-Owned Conduit	LF	50	\$ 118.83	\$ 118.83	\$ 208.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614228	Repair Existing District-Owned Conduit	LF	25	\$ 136.31	\$ 136.31	\$ 99.82
2018b0009db	Hill East		614230	F&I #10 Stranded Wire	LF	8042	\$ 1.45	\$ 1.45	\$ 1.50
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	614230	Furnish and Install #10 Stranded Wire	LF	9,350	\$ 2.33	\$ 2.20	\$ 3.30
2018B0095VH	Maryland Avenue	11/19/2018	614230	F&I #10 Stranded Wire	LF	30,530	\$ 1.66	\$ 1.62	\$ 1.62
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614230	F&I #10 Stranded Wire	LF	13660	\$ 2.18	\$ 1.75	\$ 1.75
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614230	F&I #10 Stranded Wire	LF	14,817	\$ 2.22	\$ 2.25	\$ 2.25
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614230	F&I #10 Stranded Wire	LF	4,586	\$ 2.23	\$ 2.30	\$ 2.30
2020B0007	16th Street NW Bus Lanes	8/17/2020	614230	Furnish and Install #10 Stranded Wire	LF	4,120	\$ 3.02	\$ 3.60	\$ 3.70
2020B0056	C St., NE Implementation	9/18/2020	614230	F&I #10 Stranded Wire	LF	13,745	\$ 2.11	\$ 1.80	\$ 1.50
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614230	F&I #10 Stranded Wire	LF	13,660	\$ 1.87	\$ 1.80	\$ 1.80
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614230	F&I #10 Stranded Wire	LF	570	\$ 2.93	\$ 3.00	\$ 4.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614230	Furnish and Install #10 Stranded Wire	LF	16,703	\$ 1.15	\$ 1.00	\$ 1.29
DCKA2019B0002	Oregon Avenue	2/21/2019	614230	F&I #10 Stranded Wire	LF	11,448	\$ 1.90	\$ 1.90	\$ 2.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614230	F&I #10 Stranded Wire	LF	11,448	\$ 7,632.67	\$ 11,448.00	\$ 11,448.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614230	F&I #10 Stranded Wire	LF	11,448	\$ 197.95	\$ 2.00	\$ 2.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614230	Furnish and Install #10 Stranded Wire	LF	32,062	\$ 1.78	\$ 1.95	\$ 2.30
DCKAB0011	Safety & Geo of I-295	1/6/2020	614230	F&I #10 Stranded Wire	LF	4,970	\$ 2.25	\$ 2.25	\$ 2.40
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614230	F&I #10 Stranded Wire	LF	5,000	\$ 2.36	\$ 2.36	\$ 2.16
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614230	F&I #10 Stranded Wire	LF	6,625	\$ 2.63	\$ 2.69	\$ 3.50
KA20210007	DCKA Florida 9th	12/29/2020	614230	F&I #10 Stranded Wire	LF	4,586	\$ 2.19	\$ 2.03	\$ 3.20
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614230	F&I #10 Stranded Wire	LF	4,586	\$ 3,669.44	\$ 4,586.00	\$ 3.20
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614230	F&I #10 Stranded Wire	LF	727	\$ 582.20	\$ 727.00	\$ 727.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614230	F&I #10 Stranded Wire	LF	472	\$ 315.69	\$ 472.00	\$ 3.07
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614230	F&I #10 Stranded Wire	LF	16,368	\$ 13,094.86	\$ 16,368.00	\$ 16,368.00
2018b0009db	Hill East		614236	F&I #8 Stranded Wire	LF	5963	\$ 2.00	\$ 2.00	\$ 2.50
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	614236	Furnish and Install #8 Stranded Wire	LF	4,850	\$ 2.85	\$ 2.50	\$ 4.40
2018B0095VH	Maryland Avenue	11/19/2018	614236	F&I #8 Stranded Wire	LF	25,770	\$ 2.04	\$ 2.10	\$ 2.52
2020B0007	16th Street NW Bus Lanes	8/17/2020	614236	Furnish and Install #8 Stranded Wire	LF	2,550	\$ 3.50	\$ 4.20	\$ 4.30
DCKA2019B0002	Oregon Avenue	2/21/2019	614236	F&I #8 Stranded Wire	LF	320	\$ 1.94	\$ 1.94	\$ 2.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614236	F&I #8 Stranded Wire	LF	320	\$ 213.83	\$ 320.00	\$ 320.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614236	F&I #8 Stranded Wire	LF	320	\$ 2,881.35	\$ 1.94	\$ 2.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614236	F&I #8 Stranded Wire	LF	2,500	\$ 2.58	\$ 2.58	\$ 2.41
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614236	F&I #8 Stranded Wire	LF	236	\$ 158.34	\$ 236.00	\$ 3.01
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614242	F&I #6 Stranded Wire	LF	2,136	\$ 4.10	\$ 4.50	\$ 4.50
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614242	F&I #6 Stranded Wire	LF	2,241	\$ 3.38	\$ 2.50	\$ 2.50
2020B0007	16th Street NW Bus Lanes	8/17/2020	614242	Furnish and Install #6 Stranded Wire	LF	3,090	\$ 4.83	\$ 6.00	\$ 6.15
2020B0056	C St., NE Implementation	9/18/2020	614242	Furnish and Install #6 Stranded Wire	LF	3,090	\$ 4.83	\$ 6.00	\$ 6.15
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614242	Furnish and Install #6 Stranded Wire	LF	3,914	\$ 1.50	\$ 1.50	\$ 1.68
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	614242	Furnish and Install #6 Stranded Wire	LF	488	\$ 2.30	\$ 2.30	\$ 2.10
KA20210007	DCKA Florida 9th	12/29/2020	614242	F&I #6 Stranded Wire	LF	2,241	\$ 3.13	\$ 2.46	\$ 5.70
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614242	F&I #6 Stranded Wire	LF	2,241	\$ 1,793.94	\$ 2,241.00	\$ 5.70
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614242	F&I #6 Stranded Wire	LF	8,997	\$ 7,198.29	\$ 8,997.00	\$ 8,997.00
2018b0009db	Hill East		614248	F&I #4 Stranded Wire	LF	7289	\$ 6.23	\$ 6.23	\$ 5.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	614248	Furnish and Install #4 Stranded Wire	LF	8,450	\$ 3.70	\$ 3.00	\$ 5.50
DCKA2019B0002	Oregon Avenue	2/21/2019	614248	F&I #4 Stranded Wire	LF	4,650	\$ 2.29	\$ 2.29	\$ 2.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614248	F&I #4 Stranded Wire	LF	4,650	\$ 3,100.67	\$ 4,650.00	\$ 4,650.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614248	F&I #4 Stranded Wire	LF	4,650	\$ 136.65	\$ 2.29	\$ 2.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	614248	Furnish and Install #4 Stranded Wire	LF	688	\$ 4.50	\$ 4.50	\$ 1.50
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614248	F&I #4 Stranded Wire	LF	750	\$ 3.04	\$ 3.04	\$ 3.18
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614248	F&I #4 Stranded Wire	LF	3,771	\$ 3,017.80	\$ 3,771.00	\$ 3,771.00
DCKA2019B0002	Oregon Avenue	2/21/2019	614254	F&I #3 Stranded Wire	LF	235	\$ 2.97	\$ 2.97	\$ 3.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614254	F&I #3 Stranded Wire	LF	235	\$ 157.50	\$ 235.00	\$ 235.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614254	F&I #3 Stranded Wire	LF	235	\$ 88.51	\$ 2.97	\$ 3.00
2018b0009db	Hill East		614260	F&I #2 Stranded Wire	LF	2430	\$ 5.63	\$ 5.63	\$ 6.50
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	614260	Furnish and Install #2 Stranded Wire	LF	2,590	\$ 4.62	\$ 4.60	\$ 5.50
2018B0095VH	Maryland Avenue	11/19/2018	614260	Furnish and Install #2 Stranded Wire	LF	7,800	\$ 4.91	\$ 4.00	\$ 6.74
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614260	F&I #2 Stranded Wire	LF	1330	\$ 5.15	\$ 5.50	\$ 4.25
2020B0007	16th Street NW Bus Lanes	8/17/2020	614260	Furnish and Install #2 Stranded Wire	LF	70	\$ 7.52	\$ 7.35	\$ 7.35
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614260	F&I #2 Stranded Wire	LF	300	\$ 10.30	\$ 10.30	\$ 12.00
2020B0056	C St., NE Implementation	9/18/2020	614260	Furnish and Install #2 Stranded Wire	LF	70	\$ 7.52	\$ 7.35	\$ 7.35
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614260	F&I #2 Stranded Wire	LF	1,330	\$ 4.92	\$ 4.40	\$ 4.40
DCKA2019B0002	Oregon Avenue	2/21/2019	614260	F&I #2 Stranded Wire	LF	1,415	\$ 3.75	\$ 3.75	\$ 3.50
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614260	F&I #2 Stranded Wire	LF	1,415	\$ 944.42	\$ 1,415.00	\$ 1,415.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614260	F&I #2 Stranded Wire	LF	1,415	\$ 2.84	\$ 3.38	\$ 3.50
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614260	F&I #2 Stranded Wire	LF	500	\$ 3.21	\$ 3.21	\$ 3.51

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614260	Furnish and Install #2 Stranded Wire	LF	215	\$ 4.58	\$ 4.45	\$ 4.60
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614260	F&I #2 Stranded Wire	LF	300	\$ 7.22	\$ 6.30	\$ 10.25
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614260	F&I #2 Stranded Wire	LF	993	\$ 663.73	\$ 993.00	\$ 5.19
DCKA2019B0002	Oregon Avenue	2/21/2019	614266	F&I #1 Stranded Wire	LF	250	\$ 4.15	\$ 4.15	\$ 4.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614266	F&I #1 Stranded Wire	LF	250	\$ 167.92	\$ 250.00	\$ 250.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614266	F&I #1 Stranded Wire	LF	250	\$ 999.31	\$ 4.15	\$ 4.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614272	F&I #0 Stranded Wire	LF	300	\$ 13.25	\$ 13.25	\$ 15.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614272	F&I #0 Stranded Wire	LF	450	\$ 4.88	\$ 4.88	\$ 5.95
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614272	Furnish and Install #0 Stranded Wire	LF	5,935	\$ 6.80	\$ 7.13	\$ 8.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614272	F&I #0 Stranded Wire	LF	300	\$ 12.13	\$ 12.50	\$ 12.50
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614278	F&I #00 Stranded Wire	LF	400	\$ 5.52	\$ 5.52	\$ 6.59
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614284	Furnish and Install #000 Stranded Wire	LF	462	\$ 6.25	\$ 6.84	\$ 5.66
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614284	F&I #000 Stranded Wire	LF	250	\$ 6.45	\$ 6.45	\$ 7.49
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614286	Furnish #000 Stranded Wire	LF	350	\$ 6.58	\$ 6.58	\$ 7.61
2018B0095VH	Maryland Avenue	11/19/2018	614290	Furnish and Install #0000 Stranded Wire	LF	23,400	\$ 8.80	\$ 8.80	\$ 9.60
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614290	F&I #0000 Stranded Wire	LF	19,395	\$ 11.00	\$ 11.00	\$ 11.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614290	F&I #0000 Stranded Wire	LF	5,958	\$ 10.10	\$ 9.50	\$ 8.10
2020B0007	16th Street NW Bus Lanes	8/17/2020	614290	Furnish and Install #0000 Stranded Wire	LF	210	\$ 13.03	\$ 14.40	\$ 14.70
2020B0056	C St., NE Implementation	9/18/2020	614290	Furnish and Install #0000 Stranded Wire	LF	26,510	\$ 8.97	\$ 8.40	\$ 6.75
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614290	F&I #0000 Stranded Wire	LF	1,655	\$ 10.56	\$ 10.50	\$ 11.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614290	Furnish and Install #0000 Stranded Wire	LF	89,500	\$ 6.98	\$ 6.84	\$ 7.22
DCKA2019B0002	Oregon Avenue	2/21/2019	614290	F&I #0000 Stranded Wire	LF	9,654	\$ 9.52	\$ 9.52	\$ 9.20
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614290	F&I #0000 Stranded Wire	LF	9,654	\$ 6,439.08	\$ 9,654.00	\$ 9,654.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614290	F&I #0000 Stranded Wire	LF	9,654	\$ 305.82	\$ 9.55	\$ 9.20
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614290	Furnish and Install #0000 Stranded Wire	LF	32,843	\$ 7.75	\$ 7.70	\$ 7.82
DCKAB0011	Safety & Geo of I-295	1/6/2020	614290	F&I #0000 Stranded Wire	LF	9,600	\$ 10.58	\$ 10.60	\$ 12.30
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614290	F&I #0000 Stranded Wire	LF	1,000	\$ 8.20	\$ 8.20	\$ 9.80
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614290	Furnish and Install #0000 Stranded Wire	LF	605	\$ 10.16	\$ 10.35	\$ 11.50
KA20210007	DCKA Florida 9th	12/29/2020	614290	F&I #0000 Stranded Wire	LF	5,958	\$ 8.96	\$ 8.98	\$ 9.80
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614290	F&I #0000 Stranded Wire	LF	5,958	\$ 4,768.36	\$ 5,958.00	\$ 9.80
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614290	F&I #0000 Stranded Wire	LF	2,979	\$ 1,987.30	\$ 2,979.00	\$ 3.89
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614290	F&I #0000 Stranded Wire	LF	16,854	\$ 13,485.44	\$ 16,854.00	\$ 16,854.00
2020B0007	Southern Avenue	9/17/2020	614292	Furnish #0000 Stranded Wire	LF	321	\$ 11.46	\$ 10.00	\$ 10.00
2018b0009db	Hill East		614332	F&I #8 Stranded Ground Wire	LF	4478	\$ 2.05	\$ 2.05	\$ 2.60
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614332	F&I #8 Stranded Ground Wire	LF	4650	\$ 2.37	\$ 1.81	\$ 1.70
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614332	F&I #8 Stranded Ground Wire	LF	8,120	\$ 2.22	\$ 2.25	\$ 2.25
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614332	F&I #8 Stranded Ground Wire	LF	3,040	\$ 2.23	\$ 2.30	\$ 2.30
2020B0007	Southern Avenue	9/17/2020	614332	F&I #8 Stranded Ground Wire	LF	3,160	\$ 3.49	\$ 2.28	\$ 2.00
2020B0056	C St., NE Implementation	9/18/2020	614332	F&I #8 Stranded Ground Wire	LF	7,377	\$ 2.46	\$ 2.28	\$ 1.50
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614332	F&I #8 Stranded Ground Wire	LF	4,650	\$ 1.97	\$ 2.00	\$ 2.10
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614332	F&I #8 Stranded Ground Wire	LF	285	\$ 3.36	\$ 3.00	\$ 5.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614332	F&I #8 Stranded Ground Wire	LF	9,782	\$ 1.18	\$ 1.00	\$ 1.51
DCKA2019B0002	Oregon Avenue	2/21/2019	614332	F&I #8 Stranded Ground Wire	LF	4,464	\$ 1.79	\$ 1.79	\$ 1.70
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614332	F&I #8 Stranded Ground Wire	LF	4,464	\$ 2,976.58	\$ 4,464.00	\$ 4,464.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614332	F&I #8 Stranded Ground Wire	LF	4,464	\$ 1,167.58	\$ 1.82	\$ 1.70
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614332	F&I #8 Stranded Ground Wire	LF	17,823	\$ 2.07	\$ 2.30	\$ 2.30
DCKAB0011	Safety & Geo of I-295	1/6/2020	614332	F&I #8 Stranded Ground Wire	LF	2,485	\$ 2.20	\$ 2.20	\$ 2.40
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	614332	F&I #8 Stranded Ground Wire	LF	581	\$ 2.08	\$ 2.08	\$ 1.90
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614332	F&I #8 Stranded Ground Wire	LF	5,000	\$ 2.18	\$ 2.18	\$ 2.41
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614332	F&I #8 Stranded Ground Wire	LF	2,661	\$ 3.03	\$ 2.88	\$ 4.10
KA20210007	DCKA Florida 9th	12/29/2020	614332	F&I #8 Stranded Ground Wire	LF	3,040	\$ 2.35	\$ 2.10	\$ 3.30
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614332	F&I #8 Stranded Ground Wire	LF	3,040	\$ 2,432.66	\$ 3,040.00	\$ 3.30
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614332	F&I #8 Stranded Ground Wire	LF	242	\$ 194.00	\$ 242.00	\$ 242.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614332	F&I #8 Stranded Ground Wire	LF	11,183	\$ 8,946.86	\$ 11,183.00	\$ 11,183.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614338	F&I #6 Stranded Ground Wire	LF	500	\$ 2.42	\$ 2.42	\$ 2.73
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614338	F&I #6 Stranded Ground Wire	LF	2,075	\$ 3.51	\$ 3.45	\$ 4.60
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614338	F&I #6 Stranded Ground Wire	LF	1,257	\$ 1,006.20	\$ 1,257.00	\$ 1,257.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614344	F&I #4 Stranded Ground Wire	LF	231	\$ 2.13	\$ 2.00	\$ 3.47
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	614347	Remove Communication and electrical cables	LF	2,329	\$ 1.68	\$ 1.68	\$ 1.35
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614350	F&I #2 Stranded Ground Wire	LF	450	\$ 4.64	\$ 4.50	\$ 3.50
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614350	F&I #2 Stranded Ground Wire	LF	6,465	\$ 4.77	\$ 4.80	\$ 4.50
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614350	F&I #2 Stranded Ground Wire	LF	1,986	\$ 4.43	\$ 4.50	\$ 4.00
2020B0056	C St., NE Implementation	9/18/2020	614350	F&I #2 Stranded Ground Wire	LF	9,417	\$ 4.67	\$ 3.60	\$ 2.75
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614350	F&I #2 Stranded Ground Wire	LF	450	\$ 4.38	\$ 3.78	\$ 3.50
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614350	F&I #2 Stranded Ground Wire	LF	555	\$ 6.42	\$ 7.00	\$ 7.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614350	F&I #2 Stranded Ground Wire	LF	30,130	\$ 2.98	\$ 3.00	\$ 4.65
DCKA2019B0002	Oregon Avenue	2/21/2019	614350	F&I #2 Stranded Ground Wire	LF	3,218	\$ 4.49	\$ 4.49	\$ 3.70
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614350	F&I #2 Stranded Ground Wire	LF	3,218	\$ 2,146.58	\$ 3,218.00	\$ 3,218.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614350	F&I #2 Stranded Ground Wire	LF	3,218	\$ 161.93	\$ 4.51	\$ 3.70

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614350	F&I #2 Stranded Ground Wire	LF	10,955	\$ 3.25	\$ 3.10	\$ 3.05
DCKAB0011	Safety & Geo of I-295	1/6/2020	614350	F&I #2 Stranded Ground Wire	LF	3,200	\$ 4.96	\$ 5.08	\$ 5.15
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614350	F&I #2 Stranded Ground Wire	LF	500	\$ 3.75	\$ 3.75	\$ 4.35
KA20210007	DCKA Florida 9th	12/29/2020	614350	F&I #2 Stranded Ground Wire	LF	1,986	\$ 4.53	\$ 4.33	\$ 4.90
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614350	F&I #2 Stranded Ground Wire	LF	1,986	\$ 1,589.78	\$ 1,986.00	\$ 4.90
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614350	F&I #2 Stranded Ground Wire	LF	5,618	\$ 4,495.27	\$ 5,618.00	\$ 5,618.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614374	Remove Conductors in Conduits	LF	240	\$ 1.65	\$ 1.00	\$ 1.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614374	Remove Conductors in Conduits	LF	240	\$ 2.33	\$ 1.50	\$ 1.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614374	Remove Conductors in Conduits	LF	685	\$ 1.42	\$ 1.58	\$ 0.56
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614374	Remove Conductors in Conduits	LF	30,893	\$ 1.34	\$ 0.70	\$ 0.60
DCKAB0011	Safety & Geo of I-295	1/6/2020	614374	Remove Conductors in Conduits	LF	800	\$ 2.11	\$ 2.45	\$ 2.40
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614374	Remove Conductors in Conduits	LF	50	\$ 3.24	\$ 3.24	\$ 3.47
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614375	Electrical Work - Reinstall Cables in Conduits (S.P. 121)	LF	809	\$ 10.43	\$ 5.00	\$ 18.20
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614394	Remove Overhead Conductors [Defined in Pay Item Description]	LF	50	\$ 5.00	\$ 5.00	\$ 5.85
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614395	Electrical Work - F&I Spread Footer Foundation for Streetlight or Traffic Signal Pole	EACH	8	\$ 2,718.67	\$ 2,598.00	\$ 2,500.00
KA20210007	DCKA Florida 9th	12/29/2020	614395	F&I Special Spread Footer Fondati for Street Ligh or traffic Signal Pole	EACH	15	\$ 1,806.50	\$ 1,473.00	\$ 695.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614396	F&I #6 Tri-Plex Overhead Cable	LF	1,500	\$ 14.58	\$ 14.58	\$ 14.71
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614408	F&I #2 Tri-Plex Overhead Cable	LF	250	\$ 18.64	\$ 18.64	\$ 19.73
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614422	F&I 1.5" B.C. Street Light Foundation	EACH	4	\$ 421.00	\$ 4.00	\$ 4.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614423	Electrical Work - F&I 15" B.C. Street/Traffic Signal Foundation-15' Deep (S.P. 123)	EACH	43	\$ 4,464.85	\$ 4,000.00	\$ 6,288.80
2018B0095VH	Maryland Avenue	11/19/2018	614424	F&I 15" B.C. Street Light Foundation	EACH	73	\$ 1,313.77	\$ 1,391.32	\$ 1,391.32
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614424	F&I #2 Stranded Ground Wire	EACH	145	\$ 2,101.33	\$ 2,100.00	\$ 2,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614424	F&I 15" B.C. Street Light Foundation	EACH	24	\$ 2,019.00	\$ 1,830.00	\$ 1,700.00
2020B0056	C St., NE Implementation	9/18/2020	614424	F&I 15" B.C. Street Light Foundation	EACH	54	\$ 2,396.00	\$ 2,386.00	\$ 2,730.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614424	F&I 15" B.C. Street Light Foundation	EACH	8	\$ 1,890.14	\$ 1,800.00	\$ 1,800.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614424	F&I 15" B.C. Street Light Foundation	EACH	18	\$ 1,914.33	\$ 1,788.86	\$ 1,052.80
DCKA2019B0002	Oregon Avenue	2/21/2019	614424	F&I 15" B.C. Street Light Foundation	EACH	1	\$ 3,939.00	\$ 3,939.00	\$ 2,000.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614424	F&I 15" B.C. Street Light Foundation	EACH	1	\$ 174.67	\$ 1.00	\$ 1.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614424	F&I 15" B.C. Street Light Foundation	EACH	1	\$ 3,416.25	\$ 3,632.50	\$ 2,000.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614424	F&I 15" B.C. Street Light Foundation	EACH	201	\$ 2,183.94	\$ 2,031.00	\$ 2,031.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	614424	F&I 15" B.C. Street Light Foundation	EACH	20	\$ 2,173.75	\$ 1,897.50	\$ 1,800.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614424	F&I 15" B.C. Street Light Foundation	EACH	5	\$ 2,271.89	\$ 2,271.89	\$ 1,825.08
KA20210007	DCKA Florida 9th	12/29/2020	614424	F&I 15" B.C. Street Light Foundation	EACH	24	\$ 1,483.25	\$ 1,490.00	\$ 1,807.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614424	F&I 15" B.C. Street Light Foundation	EACH	24	\$ 380.60	\$ 24.00	\$ 1,807.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614424	F&I 15" B.C. Street Light Foundation	EACH	154	\$ 541.00	\$ 154.00	\$ 154.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614425	Electrical Work - F&I 15" B.C. Street Light Foundation- 15' Deep w/ CCTV Ducts (S.P. 123)	EACH	3	\$ 4,529.52	\$ 4,700.00	\$ 6,288.80
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614426	F&I 17" B.C. Street Light Foundation	EACH	46	\$ 3,060.30	\$ 2,962.15	\$ 2,464.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	614426	F&I 17" B.C. Street Light Foundation	EACH	1	\$ 3,290.00	\$ 2,690.00	\$ 2,000.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614426	F&I 17" B.C. Street Light Foundation	EACH	1	\$ 2,933.17	\$ 2,933.17	\$ 2,406.48
2018B0095VH	Maryland Avenue	11/19/2018	614428	F&I Street Light Foundation, Any Type Streetlight Pole Saddle Foundation	EACH	20	\$ 1,823.33	\$ 1,920.00	\$ 1,920.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614428	F&I Street Light Foundation, Any Type Streetlight Pole Saddle Foundation	EACH	27	\$ 2,093.98	\$ 2,138.00	\$ 2,076.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	614430	Remove Street Light Pole Foundation	EACH	22	\$ 706.67	\$ 650.00	\$ 650.00
2018B0095VH	Maryland Avenue	11/19/2018	614430	Remove Street Light Pole Foundation	EACH	62	\$ 447.17	\$ 491.50	\$ 491.50
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614430	Remove Street Light Pole Foundation	EACH	75	\$ 536.00	\$ 530.00	\$ 250.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614430	Remove Street Light Pole Foundation	EACH	37	\$ 755.20	\$ 510.00	\$ 500.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	614430	Remove Street Light Pole Foundation	EACH	12	\$ 600.67	\$ 600.00	\$ 600.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614430	Remove Street Light Pole Foundation	EACH	4	\$ 855.85	\$ 800.00	\$ 800.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614430	Remove Street Light Pole Foundation	EACH	26	\$ 1,218.57	\$ 560.00	\$ 560.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614430	Remove Street Light Pole Foundation	EACH	193	\$ 1,022.89	\$ 683.30	\$ 450.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	614430	Remove Street Light Pole Foundation	EACH	22	\$ 761.25	\$ 795.00	\$ 900.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614430	Remove Street Light Pole Foundation	EACH	2	\$ 663.29	\$ 663.29	\$ 668.33
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614430	Remove Street Light Pole Foundation	EACH	18	\$ 658.94	\$ 660.00	\$ 670.00
KA20210007	DCKA Florida 9th	12/29/2020	614430	Remove Street Light Pole Foundation	EACH	37	\$ 575.75	\$ 495.50	\$ 862.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614430	Remove Street Light Pole Foundation	EACH	37	\$ 202.00	\$ 37.00	\$ 862.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614430	Remove Street Light Pole Foundation	EACH	3	\$ 202.40	\$ 3.00	\$ 3.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614430	Remove Street Light Pole Foundation	EACH	74	\$ 160.20	\$ 74.00	\$ 74.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614436	F&I 15" B.C. Breakaway Transformer Base	EACH	13	\$ 200.40	\$ 13.00	\$ 13.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614452	F&I 15" B.C. Steel Transformer Base	EACH	52	\$ 1,089.00	\$ 966.00	\$ 1,600.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614452	F&I 15" B.C. Steel Transformer Base	EACH	29	\$ 914.00	\$ 966.00	\$ 1,000.00
2020B0056	C St., NE Implementation	9/18/2020	614452	F&I 15" B.C. Steel Transformer Base	EACH	94	\$ 804.40	\$ 763.00	\$ 691.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614452	F&I 15" B.C. Steel Transformer Base	EACH	73	\$ 549.44	\$ 504.00	\$ 504.00
DCKA2019B0002	Oregon Avenue	2/21/2019	614452	F&I 15" B.C. Steel Transformer Base	EACH	1	\$ 836.02	\$ 836.02	\$ 1,000.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614452	F&I 15" B.C. Steel Transformer Base	EACH	1	\$ 273.33	\$ 1.00	\$ 1.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614452	F&I 15" B.C. Steel Transformer Base	EACH	1	\$ 652.05	\$ 745.02	\$ 1,000.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614452	F&I 15" B.C. Steel Transformer Base	EACH	260	\$ 693.48	\$ 684.50	\$ 857.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	614452	F&I 15" B.C. Steel Transformer Base	EACH	18	\$ 925.00	\$ 949.50	\$ 1,116.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614452	F&I 15" B.C. Steel Transformer Base	EACH	5	\$ 752.45	\$ 752.45	\$ 683.19
KA20210007	DCKA Florida 9th	12/29/2020	614452	F&I 15" B.C. Steel Transformer Base	EACH	29	\$ 855.25	\$ 859.50	\$ 1,096.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614452	F&I 15" B.C. Steel Transformer Base	EACH	29	\$ 242.40	\$ 29.00	\$ 1,096.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614452	F&I 15" B.C Steel Transformer Base	EACH	35	\$ 388.00	\$ 35.00	\$ 1,094.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614452	F&I 15" B.C Steel Transformer Base	EACH	80	\$ 386.00	\$ 80.00	\$ 80.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614454	Furnish 15" B.C Steel Transformer Base	EACH	8	\$ 1,052.48	\$ 1,200.00	\$ 1,200.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614460	F&I 17" BC Steel Trans Base	EACH	46	\$ 898.02	\$ 896.00	\$ 896.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	614460	F&I 17" B.C. Steel Transformer Base	EACH	1	\$ 1,325.75	\$ 1,337.00	\$ 1,614.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614460	F&I 17" B.C. Steel Transformer Base	EACH	1	\$ 1,319.50	\$ 1,319.50	\$ 1,203.49
2018B0095VH	Maryland Avenue	11/19/2018	614470	Remove Steel Transformer Base	EACH	104	\$ 154.00	\$ 134.00	\$ 128.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	614470	Remove Steel Transformer Base	EACH	30	\$ 226.47	\$ 242.40	\$ 250.00
2020B0056	C St., NE Implementation	9/18/2020	614470	Remove Steel Transformer Base	EACH	63	\$ 180.04	\$ 189.20	\$ 116.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614470	Remove Steel Transformer Base	EACH	4	\$ 224.73	\$ 155.00	\$ 400.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	614478	Remove #13 or #14 Cast Iron Street Light Pole	EACH	6	\$ 463.25	\$ 542.50	\$ 540.00
2018b0009db	Hill East		614488	F&I #16 Cast Iron Pole	EACH	21	\$ 6,567.50	\$ 6,567.50	\$ 7,000.00
2018B0095VH	Maryland Avenue	11/19/2018	614488	F&I #16 Cast Iron Pole	EACH	73	\$ 6,070.33	\$ 6,403.00	\$ 5,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614488	F&I #16 Cast Iron Pole	EACH	93	\$ 6,513.00	\$ 6,500.00	\$ 6,500.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614488	F&I #16 Cast Iron Pole	EACH	28	\$ 7,152.80	\$ 7,314.00	\$ 7,500.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614488	F&I #16 Cast Iron Pole	EACH	5	\$ 9,047.45	\$ 9,047.45	\$ 8,682.00
2020B0056	C St., NE Implementation	9/18/2020	614488	F&I #16 Cast Iron Pole	EACH	34	\$ 7,431.80	\$ 6,938.00	\$ 6,420.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614488	F&I #16 Cast Iron Pole	EACH	2	\$ 7,171.15	\$ 6,967.70	\$ 7,487.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614488	F&I #16 Cast Iron Pole	EACH	5	\$ 8,433.29	\$ 8,433.29	\$ 7,470.23
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614488	F&I #16 Cast Iron Pole	EACH	3	\$ 7,880.50	\$ 7,097.50	\$ 7,015.00
KA20210007	DCKA Florida 9th	12/29/2020	614488	F&I #16 Cast Iron Pole	EACH	28	\$ 7,047.25	\$ 7,146.50	\$ 7,593.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614488	F&I #16 Cast Iron Pole	EACH	28	\$ 1,541.00	\$ 28.00	\$ 7,593.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614488	F&I #16 Cast Iron Pole	EACH	5	\$ 9,056.03	\$ 9,917.00	\$ 7,002.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614488	F&I #16 Cast Iron Pole	EACH	75	\$ 1,382.60	\$ 75.00	\$ 75.00
2018b0009db	Hill East		614494	Remove #16 Cast Iron Street Light Pole	EACH	15	\$ 362.50	\$ 362.50	\$ 400.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614494	Remove #16 Cast Iron Street Light Pole	EACH	6	\$ 378.67	\$ 400.00	\$ 400.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614494	Remove #16 Cast Iron Street Light Pole	EACH	1	\$ 476.60	\$ 315.00	\$ 250.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614494	Remove #16 Cast Iron Street Light Pole	EACH	2	\$ 1,964.13	\$ 230.00	\$ 230.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614494	Remove #16 Cast Iron Street Light Pole	EACH	1	\$ 285.86	\$ 285.86	\$ 314.87
KA20210007	DCKA Florida 9th	12/29/2020	614494	Remove #16 Cast Iron Street Light Pole	EACH	1	\$ 374.56	\$ 380.63	\$ 540.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614494	Remove #16 Cast Iron Street Light Pole	EACH	1	\$ 108.80	\$ 1.00	\$ 540.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614494	Remove #16 Cast Iron Street Light Pole	EACH	4	\$ 233.20	\$ 4.00	\$ 4.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614504	F&I #18 Cast Iron pole	EACH	30	\$ 11,758.25	\$ 11,758.25	\$ 11,414.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614504	F&I #18 Cast Iron pole	EACH	1	\$ 10,335.77	\$ 10,335.77	\$ 9,983.39
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614504	F&I #18 Cast Iron pole	EACH	1	\$ 13,469.38	\$ 14,030.00	\$ 14,260.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614504	F&I #18 Cast Iron pole	EACH	30	\$ 11,979.80	\$ 13,503.40	\$ 8,874.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614504	F&I #18 Cast Iron pole	EACH	3	\$ 12,171.34	\$ 12,171.34	\$ 10,221.47
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614510	Remove #18 Cast Iron Street Light Pole	EACH	1	\$ 258.54	\$ 258.54	\$ 314.87
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614526	Remove 716 Street Light Pole	EACH	1	\$ 285.86	\$ 285.86	\$ 314.87
2018b0009db	Hill East		614528	F&I Twin 20 Steel/Cast Iron Pole	EACH	15	\$ 9,650.00	\$ 9,650.00	\$ 10,000.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614528	F&I Twin 20 Steel/Cast Iron Pole	EACH	15	\$ 13,860.95	\$ 13,860.95	\$ 14,322.00
2020B0056	C St., NE Implementation	9/18/2020	614528	F&I Twin 20 Steel/Cast Iron Pole	EACH	38	\$ 9,682.60	\$ 9,470.00	\$ 9,390.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614528	F&I Twin 20 Steel/Cast Iron Pole	EACH	73	\$ 9,164.65	\$ 8,625.00	\$ 8,625.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614528	F&I Twin 20 Steel/Cast Iron Pole	EACH	2	\$ 12,774.62	\$ 12,774.62	\$ 11,717.33
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614528	F&I Twin 20 Steel/Cast Iron Pole	EACH	15	\$ 13,528.17	\$ 14,362.50	\$ 11,422.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614528	F&I Twin 20 Steel/Cast Iron Pole	EACH	3	\$ 13,247.46	\$ 13,247.46	\$ 10,696.21
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614534	Remove Twin 20 Steel/Cast Iron/Aluminum Street Light Pole	EACH	6	\$ 361.11	\$ 315.70	\$ 538.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614534	Remove Twin 20 Steel/Cast Iron/Aluminum Street Light Pole	EACH	2	\$ 479.46	\$ 479.46	\$ 616.47
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	614538	Furnish Twin 20 Steel/Aluminum Pole	EACH	45	\$ 9,325.00	\$ 9,125.00	\$ 6,350.00
2018b0009db	Hill East		614544	F&I 28.5' Steel Pendant Pole with up to 8' Arm	EACH	8	\$ 2,817.50	\$ 2,817.50	\$ 3,200.00
2018B0095VH	Maryland Avenue	11/19/2018	614544	F&I 28.5' Steel Pend Pole w/ up to 8' arm	EACH	71	\$ 2,076.82	\$ 3,062.00	\$ 3,118.45
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614544	F&I 28.5' Steel Pend Pole w/ up to 8' arm	EACH	52	\$ 3,501.67	\$ 3,700.00	\$ 3,700.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	614544	F&I 28.5' Steel Pend Pole w/ up to 8' arm	EACH	15	\$ 4,296.33	\$ 4,794.00	\$ 4,895.00
2020B0056	C St., NE Implementation	9/18/2020	614544	F&I 28.5' Steel Pend Pole w/ up to 8' arm	EACH	54	\$ 3,576.60	\$ 2,965.00	\$ 2,680.00
DCKA2019B0002	Oregon Avenue	2/21/2019	614544	F&I 28.5' Steel Pend Pole w/ up to 8' arm	EACH	1	\$ 3,675.00	\$ 3,675.00	\$ 3,500.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614544	F&I 28.5' Steel Pend Pole w/ up to 8' arm	EACH	1	\$ 2,736.75	\$ 3,415.00	\$ 3,500.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614544	F&I 28.5' Steel Pendant Pole with up to 8' Arm	EACH	1	\$ 1,110.67	\$ 1.00	\$ 1.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614544	F&I 28.5' Steel Pend Pole w/ up to 8' arm	EACH	86	\$ 3,224.02	\$ 3,180.00	\$ 3,105.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	614544	F&I 28.5' Steel Pend Pole w/ up to 8' arm	EACH	19	\$ 4,269.25	\$ 4,393.50	\$ 4,722.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614544	F&I 28.5' Steel Pendant Pole with up to 8' Arm	EACH	15	\$ 1,589.33	\$ 15.00	\$ 4,738.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614544	F&I 28.5' Steel Pendant Pole with up to 8' Arm	EACH	79	\$ 868.20	\$ 79.00	\$ 79.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	614545	Electrical Work - F&I 28-6" Steel Pendant Pole w/ up to 8' Arm for LED Blank out sign	EACH	18	\$ 5,229.00	\$ 5,736.00	\$ 6,010.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614550	F&I 28.5' Steel Pen Pole Twin Truss Arms	EACH	68	\$ 3,325.28	\$ 3,287.20	\$ 3,287.20
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614568	Remove Pendant Pole 30 ft. Height or Less	EACH	69	\$ 305.33	\$ 316.00	\$ 360.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614568	Remove Pendant Pole 30 ft. Height or Less	EACH	27	\$ 366.95	\$ 420.00	\$ 200.00
2020B0056	C St., NE Implementation	9/18/2020	614568	Remove Pendant Pole 30 ft. Height or Less	EACH	63	\$ 337.80	\$ 346.00	\$ 199.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614568	Remove Pendant Pole 30 ft. Height or Less	EACH	4	\$ 510.95	\$ 527.84	\$ 790.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614568	Remove Pendant Pole 30 ft. Height or Less	EACH	49	\$ 227.81	\$ 200.00	\$ 260.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	614568	Remove Pendant Pole 30 ft. Height or Less	EACH	17	\$ 281.95	\$ 179.90	\$ 178.80

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614568	Remove Pendant Pole 30 ft. Height or Less	EACH	2	\$ 285.86	\$ 285.86	\$ 314.87
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614568	Remove Pendant Pole 30 ft. Height or Less	EACH	3	\$ 428.88	\$ 425.50	\$ 560.00
KA20210007	DCKA Florida 9th	12/29/2020	614568	Remove Pendant Pole 30 ft. Height or Less	EACH	27	\$ 337.56	\$ 326.63	\$ 392.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614568	Remove Pendant Pole 30 ft. Height or Less	EACH	27	\$ 100.00	\$ 27.00	\$ 392.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614568	Remove Pendant Pole 30 ft. Height or Less	EACH	6	\$ 114.80	\$ 6.00	\$ 6.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614568	Remove Pendant Pole 30 ft. Height or Less	EACH	70	\$ 108.00	\$ 70.00	\$ 70.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614570	F&I 38.5' Steel Pendant Pole Truss Arm (S.P. 124)	EACH	59	\$ 4,670.29	\$ 4,500.00	\$ 5,840.80
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614570	F&I 38'-6" Steel Pendant Pole with Truss Arm	EACH	1	\$ 5,770.14	\$ 5,770.14	\$ 7,471.93
DCKAB0011	Safety & Geo of I-295	1/6/2020	614581	Electrical Work - Furnish and Install 20 Foot Truss Arm for Luminaire Monotube Pole	EACH	1	\$ 3,446.50	\$ 3,487.00	\$ 3,774.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614582	Rem Pend Pole (Steel/Al) > 30 Ft Height (S.P. 125)	EACH	26	\$ 580.41	\$ 657.67	\$ 308.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614596	F&I 28.5' Steel Pen Pole Twin Truss Arms	EACH	49	\$ 4,170.55	\$ 4,000.00	\$ 4,384.80
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614597	Electrical Work - F&I 38-6" Steel Pendant Pole w/Twin Truss Arms (S.P. 124)	EACH	11	\$ 5,554.04	\$ 5,500.00	\$ 8,461.60
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614600	Inst DC Furnisho28.5' Steel Pendant Pole w/Twin Truss 8'Arms	EACH	1	\$ 318.80	\$ 1.00	\$ 1.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614608	Remove 3A or 5A Alley Pole with Arm	EACH	2	\$ 493.20	\$ 493.20	\$ 472.75
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614610	F&I 5A Alley Pole with Arm	EACH	2	\$ 3,710.44	\$ 3,710.44	\$ 3,428.43
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614620	Remove RLA Street Light Pole	EACH	2	\$ 371.46	\$ 371.46	\$ 314.87
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614626	F&I Wood Pole, 35 ft. Height or Less	EACH	10	\$ 7,142.00	\$ 7,675.00	\$ 7,675.00
2020B0007	Southern Avenue	9/17/2020	614626	F&I Wood Pole, 35ft. Height or Less	EACH	4	\$ 1,964.76	\$ 2,116.28	\$ 1,123.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614626	F&I Wood Pole, 35 ft. Height or Less	EACH	8	\$ 2,375.95	\$ 2,375.95	\$ 2,196.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614626	F&I Wood Pole, 35 ft. Height or Less	EACH	10	\$ 4,133.00	\$ 4,800.00	\$ 4,800.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614626	F&I Wood Pole, 35 ft. Height or Less	EACH	5	\$ 1,266.24	\$ 1,266.24	\$ 1,024.83
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614626	F&I Wood Pole, 35 ft. Height or Less	EACH	8	\$ 3,086.47	\$ 2,735.00	\$ 1,743.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614626	F&I Wood Pole, 35 ft. Height or Less	EACH	2	\$ 1,625.11	\$ 1,625.11	\$ 1,006.51
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614632	Remove Wood Pole 35 ft. Height or less	EACH	1	\$ 371.46	\$ 371.46	\$ 314.87
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614634	F&I Wood Pole, over 35 ft. Ht.	EACH	1	\$ 2,366.58	\$ 2,720.00	\$ 3,500.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614642	Clean and Paint Streetlight Pole	EACH	4	\$ 23,054.15	\$ 13,100.00	\$ 13,100.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614642	Clean and Paint Streetlight Pole	EACH	4	\$ 8,784.67	\$ 10,000.00	\$ 2,300.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614644	F&I up to 8 ft Arm on Pendant Pole	EACH	9	\$ 1,512.38	\$ 1,550.00	\$ 1,550.00
DCKA2019B0002	Oregon Avenue	2/21/2019	614644	F&I up to 8 ft Arm on Pendant Pole	EACH	12	\$ 828.12	\$ 828.12	\$ 600.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614644	F&I up to 8 ft Arm on Pendant Pole	EACH	12	\$ 201.00	\$ 12.00	\$ 12.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614644	F&I up to 8 ft Arm on Pendant Pole	EACH	12	\$ 606.85	\$ 589.50	\$ 600.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614644	F&I up to 8 ft Arm on Pendant Pole	EACH	2	\$ 880.00	\$ 880.00	\$ 574.15
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614648	Install D.C. Furnished 8 ft Arm on Pendant Pole	EACH	6	\$ 122.80	\$ 6.00	\$ 6.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614656	F&I 3 ft. Arm on Wood Pole	EACH	15	\$ 647.78	\$ 647.78	\$ 993.30
2020B0007	Southern Avenue	9/17/2020	614662	Remove arm from wood pole up to 8 ft. in Length	EACH	72	\$ 185.50	\$ 210.29	\$ 240.00
DCKA2019B0002	Oregon Avenue	2/21/2019	614662	Remove arm from wood pole up to 8 ft. in Length	EACH	38	\$ 236.68	\$ 236.68	\$ 185.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614662	Remove arm from wood pole up to 8 ft. in Length	EACH	38	\$ 87.00	\$ 38.00	\$ 38.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614662	Remove arm from wood pole up to 8 ft. in Length	EACH	38	\$ 214.59	\$ 192.50	\$ 185.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614662	Remove arm from wood pole up to 8 ft. in Length	EACH	2	\$ 111.60	\$ 2.00	\$ 2.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614670	F&I 8 ft. Arm on Wood Pole	EACH	8	\$ 1,418.77	\$ 1,620.00	\$ 1,800.00
DCKA2019B0002	Oregon Avenue	2/21/2019	614670	F&I 8 ft. Arm on Wood Pole	EACH	46	\$ 1,026.57	\$ 1,026.57	\$ 1,020.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614670	F&I 8 ft. Arm on Wood Pole	EACH	46	\$ 377.33	\$ 46.00	\$ 46.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614670	F&I 8 ft. Arm on Wood Pole	EACH	46	\$ 827.28	\$ 1,026.57	\$ 1,020.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614670	F&I 8 ft. Arm on Wood Pole	EACH	10	\$ 543.12	\$ 543.12	\$ 686.64
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614674	Install D.C. Furnished 8 ft. Arm on Wood Pole	EACH	1	\$ 232.80	\$ 1.00	\$ 1.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614682	Remove arm from wood pole over 8 ft. in Length	EACH	12	\$ 276.39	\$ 258.00	\$ 455.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614684	F&I 12 ft. Arm on Wood Pole	EACH	2	\$ 740.47	\$ 740.47	\$ 867.13
2020B0007	Southern Avenue	9/17/2020	614690	F&I 16 ft. Arm on Wood Pole	EACH	1	\$ 1,821.46	\$ 1,874.00	\$ 2,100.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614696	Remove Fixture/Arm from Structure	EACH	5	\$ 187.08	\$ 196.00	\$ 196.00
2020B0007	Southern Avenue	9/17/2020	614698	Remove Luminaire from Wood Pole	EACH	72	\$ 150.74	\$ 156.50	\$ 175.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614698	Remove Luminaire from Wood Pole	EACH	12	\$ 248.14	\$ 206.43	\$ 345.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	614698	Remove Luminaire from Wood Pole	EACH	22	\$ 222.25	\$ 225.50	\$ 276.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614698	Remove Luminaire from Wood Pole	EACH	100	\$ 235.40	\$ 235.40	\$ 265.65
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614698	Remove Luminaire from Wood Pole	EACH	1	\$ 37.60	\$ 1.00	\$ 1.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614700	Remove Luminaire from Steel Pole	EACH	75	\$ 107.33	\$ 110.00	\$ 110.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614700	Remove Luminaire from Steel Pole	EACH	28	\$ 124.40	\$ 120.00	\$ 150.00
2020B0056	C St., NE Implementation	9/18/2020	614700	Remove Luminaire from Steel Pole	EACH	63	\$ 165.88	\$ 132.00	\$ 116.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614700	Remove Luminaire from Steel Pole	EACH	5	\$ 248.14	\$ 206.43	\$ 345.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	614700	Remove Luminaire from Steel Pole	EACH	45	\$ 221.00	\$ 223.00	\$ 276.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614700	Remove Luminaire from Steel Pole	EACH	100	\$ 235.40	\$ 235.40	\$ 265.65
KA20210007	DCKA Florida 9th	12/29/2020	614700	Remove Luminaire from Steel Pole	EACH	28	\$ 133.00	\$ 121.00	\$ 122.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614700	Remove Luminaire from Steel Pole	EACH	28	\$ 46.80	\$ 28.00	\$ 122.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614700	Remove Luminaire from Steel Pole	EACH	7	\$ 42.40	\$ 7.00	\$ 7.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614700	Remove Luminaire from Steel Pole	EACH	79	\$ 80.60	\$ 79.00	\$ 79.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614702	F&I 70 Watt HPS Cutoff Luminaire	EACH	2	\$ 538.92	\$ 538.92	\$ 420.13
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614708	F&I 100 Watt HPS Cutoff Luminaire	EACH	2	\$ 615.14	\$ 615.14	\$ 408.03
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614720	F&I 150 Watt HPS Cutoff Luminaire	EACH	2	\$ 656.27	\$ 656.27	\$ 408.03
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614726	F&I 150 Watt HPS Tear Drop Fixture	EACH	2	\$ 1,868.14	\$ 1,868.14	\$ 1,702.73
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614732	F&I 250 Watt HPS Cutoff Luminaire	EACH	2	\$ 703.47	\$ 703.47	\$ 420.13

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DKAB0011	Safety & Geo of I-295	1/6/2020	614738	F&I 250 Watt HPS Tear Drop Fixture	EACH	1	\$ 2,202.35	\$ 2,187.50	\$ 2,264.40
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614738	F&I 250 Watt HPS Tear Drop Fixture	EACH	2	\$ 2,030.39	\$ 2,030.39	\$ 1,702.73
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614744	F&I 400 Watt HPS Cutoff Luminaire	EACH	2	\$ 735.54	\$ 735.54	\$ 401.98
DKAB0011	Safety & Geo of I-295	1/6/2020	614758	F&I 400 Watt HPS Tear Drop Fixture	EACH	2	\$ 2,044.85	\$ 2,195.00	\$ 2,264.40
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614758	F&I 400 Watt HPS Tear Drop Fixture	EACH	2	\$ 2,056.94	\$ 2,056.94	\$ 1,702.73
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614762	Install D.C. Furnished 400 Watt HPS Tear Drop Fixture	EACH	5	\$ 78.80	\$ 5.00	\$ 5.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614776	F&I 150 Watt HPS Conversion Kit	EACH	2	\$ 1,086.42	\$ 1,086.42	\$ 280.98
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614782	F&I 250 Watt HPS Conversion Kit	EACH	2	\$ 1,098.52	\$ 1,098.52	\$ 305.18
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614788	F&I 400 Watt HPS Conversion Kit	EACH	2	\$ 1,186.84	\$ 1,186.84	\$ 317.28
2019B0072	Traffic Signal Maintenance FY19 Base Year	7/13/2020	614790	Furnish 400 Watt HPS Conversion Kit	EACH	8	\$ 749.90	\$ 749.90	\$ 420.40
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614800	F&I 110 Watt Cobrahead LED Fixture complete with photocell	EACH	15	\$ 1,088.95	\$ 1,088.95	\$ 1,081.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614800	F&I 110 Watt Cobrahead LED Fixture complete with photocell	EACH	6	\$ 1,027.75	\$ 977.50	\$ 920.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614800	F&I 110 Watt Cobrahead LED Fixture complete with photocell	EACH	15	\$ 1,094.13	\$ 1,143.00	\$ 740.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614800	F&I 110 Watt Cobrahead LED Fixture complete with photocell	EACH	15	\$ 792.73	\$ 792.73	\$ 826.02
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614801	Electrical Work - F&I 110 Watt Cobrahead LED Fixture complete with photocell	EACH	172	\$ 776.86	\$ 750.00	\$ 817.60
DKAB0011	Safety & Geo of I-295	1/6/2020	614801	Electrical Work - F&I 110 Watt Cobrahead LED Fixture complete with photocell	EACH	2	\$ 1,060.00	\$ 1,065.00	\$ 1,060.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614802	F&I 215 Watt Cobrahead LED Fixture complete with photocell	EACH	10	\$ 1,218.60	\$ 1,300.00	\$ 1,309.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	614802	F&I 215 Watt Cobrahead LED Fixture complete with photocell	EACH	2	\$ 1,121.33	\$ 1,200.00	\$ 1,225.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614802	F&I 215 Watt Cobrahead LED Fixture complete with photocell	EACH	15	\$ 1,275.85	\$ 1,275.85	\$ 1,280.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614802	F&I 215 Watt Cobrahead LED Fixture complete with photocell	EACH	10	\$ 1,057.67	\$ 1,080.00	\$ 1,000.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614802	F&I 215 Watt Cobrahead LED Fixture complete with photocell	EACH	15	\$ 1,269.43	\$ 1,368.00	\$ 865.50
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614802	F&I 215 Watt Cobrahead LED Fixture complete with photocell	EACH	15	\$ 991.15	\$ 991.15	\$ 1,004.01
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614803	Electrical Work - F&I 215 Watt Cobrahead LED Fixture complete with photocell	EACH	75	\$ 1,030.58	\$ 1,000.00	\$ 1,204.00
DKAB0011	Safety & Geo of I-295	1/6/2020	614803	Electrical Work - F&I 215 Watt Cobrahead LED Fixture complete with photocell	EACH	17	\$ 1,248.25	\$ 1,199.00	\$ 1,193.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	614804	F&I 200 Watt Teardrop LED Fixture complete with photocell	EACH	23	\$ 2,668.33	\$ 2,545.00	\$ 2,545.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	614804	F&I 200 Watt Teardrop LED Fixture complete with photocell	EACH	32	\$ 1,827.67	\$ 1,908.00	\$ 1,950.00
2020B0007	Southern Avenue	9/17/2020	614804	F&I 200 Watt Teardrop LED Fixture complete with photocell	EACH	83	\$ 1,933.48	\$ 1,999.00	\$ 2,200.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614804	F&I 200 Watt Teardrop LED Fixture complete with photocell	EACH	15	\$ 2,506.10	\$ 2,506.10	\$ 2,560.00
DCKA2019B0002	Oregon Avenue	2/21/2019	614804	F&I 200 Watt Teardrop LED Fixture complete with photocell	EACH	13	\$ 2,231.94	\$ 2,231.94	\$ 2,250.00
DCKA2019B00083	MLK Jr. Ave SE	8/5/2019	614804	F&I 200 Watt Teardrop LED Fixture complete with photocell	EACH	13	\$ 762.00	\$ 13.00	\$ 13.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614804	F&I 200 Watt Teardrop LED Fixture complete with photocell	EACH	13	\$ 1,716.72	\$ 2,231.94	\$ 2,250.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614804	F&I 200 Watt Teardrop LED Fixture complete with photocell	EACH	15	\$ 2,859.17	\$ 2,708.50	\$ 1,840.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614804	F&I 200 Watt Teardrop LED Fixture complete with photocell	EACH	10	\$ 2,003.91	\$ 2,003.91	\$ 2,057.30
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614804	F&I 200 Watt Teardrop LED Fixture complete with photocell	EACH	15	\$ 1,301.00	\$ 15.00	\$ 3,873.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614805	Electrical - Furnish and install 100 watt LED Teardrop fixture	EACH	52	\$ 1,906.67	\$ 2,000.00	\$ 2,000.00
DKAB0011	Safety & Geo of I-295	1/6/2020	614805	Electrical Work - F&I 100 Watt Teardrop LED Fixture complete with photocell	EACH	72	\$ 2,037.50	\$ 2,032.50	\$ 1,945.00
KA20210007	DCKA Florida 9th	12/29/2020	614805	F & I 100 Watt LED Tear Drop fixture complete with Photocell	EACH	19	\$ 2,420.75	\$ 2,553.00	\$ 3,006.00
2018b0009db	Hill East		614806	F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	EACH	52	\$ 1,250.00	\$ 1,250.00	\$ 1,300.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	614806	F&I 100 W Post-top LED Fixture w/Washington Globe & photocell	EACH	90	\$ 1,685.00	\$ 1,825.00	\$ 2,100.00
2018B0095VH	Maryland Avenue	11/19/2018	614806	F&I 100 W Post-top LED Fixture w/Washington Globe & photocell	EACH	158	\$ 1,495.92	\$ 1,600.00	\$ 1,747.75
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614806	F&I 100 W Post-top LED Fixture w/Washington Globe & photocell	EACH	116	\$ 1,120.00	\$ 1,100.00	\$ 1,100.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614806	F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	EACH	40	\$ 1,403.70	\$ 1,342.50	\$ 1,600.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614806	F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	EACH	60	\$ 1,641.25	\$ 1,641.25	\$ 1,653.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614806	F&I 100 W Post-top LED Fixture w/Washington Globe & photocell	EACH	158	\$ 1,220.10	\$ 1,270.00	\$ 1,380.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614806	F&I 100 W Post-top LED Fixture w/Washington Globe & photocell	EACH	1	\$ 1,521.38	\$ 1,450.00	\$ 1,500.00
KA20210007	DCKA Florida 9th	12/29/2020	614806	F&I 100 W Post-top LED Fixture w/Washington Globe & photocell	EACH	40	\$ 1,504.75	\$ 1,506.50	\$ 1,473.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614806	F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	EACH	40	\$ 326.60	\$ 40.00	\$ 1,473.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614806	F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	EACH	60	\$ 1,737.43	\$ 1,926.00	\$ 1,275.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614806	F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	EACH	10	\$ 1,392.53	\$ 1,392.53	\$ 1,391.83
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614806	F&I 100 W Post-top LED Fixture w/Washington Globe&photocell	EACH	79	\$ 362.20	\$ 79.00	\$ 79.00
DKAB0011	Safety & Geo of I-295	1/6/2020	614807	Electrical Work- F&I 150 Watt Teardrop LED Fixture complete with photocell	EACH	4	\$ 2,037.50	\$ 2,032.50	\$ 1,945.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614812	Remove Fixture, Any Type	EACH	10	\$ 261.04	\$ 250.00	\$ 205.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614812	Remove Fixture, Any Type	EACH	10	\$ 295.67	\$ 350.00	\$ 350.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	614820	Remove Sign Lighting Luminaires	LS	1	\$ 36,659.00	\$ 36,659.00	\$ 19,018.00
2018b0009db	Hill East		614822	F&I Glare Shield for Luminaire	EACH	42	\$ 186.50	\$ 186.50	\$ 290.00
2018B0095VH	Maryland Avenue	11/19/2018	614822	F&I Glare Shield for Luminaire	EACH	11	\$ 167.00	\$ 184.00	\$ 129.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614822	F&I Glare Shield for Luminaire	EACH	168	\$ 791.67	\$ 1,072.00	\$ 115.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614822	F&I Glare Shield for Luminaire	EACH	20	\$ 150.55	\$ 140.00	\$ 220.00
2020B0007	Southern Avenue	9/17/2020	614822	F&I Glare Shield for Luminaire	EACH	40	\$ 172.19	\$ 150.00	\$ 150.00
DKAB0011	Safety & Geo of I-295	1/6/2020	614822	F&I Glare Shield for Luminaire	EACH	30	\$ 170.50	\$ 127.00	\$ 108.00
KA20210007	DCKA Florida 9th	12/29/2020	614822	F&I Glare Shield for Luminaire	EACH	20	\$ 135.75	\$ 137.00	\$ 107.50
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614822	F&I Glare Shield for Luminaire	EACH	20	\$ 37.50	\$ 20.00	\$ 107.50
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614822	F&I Glare Shield for Luminaire	EACH	75	\$ 78.40	\$ 75.00	\$ 75.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614840	F&I 192 Plastic Globe	EACH	5	\$ 331.64	\$ 331.64	\$ 422.48
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614848	F&I 118 Plastic Globe	EACH	12	\$ 335.97	\$ 335.97	\$ 422.48
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614854	Remove 118 Plastic Globe	EACH	10	\$ 120.35	\$ 101.69	\$ 65.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614864	F&I 4" PVC Rigid U-Guard on Wood Pole	LF	40	\$ 24.06	\$ 25.00	\$ 26.00
DCKA2019B0002	Oregon Avenue	2/21/2019	614864	F&I 4" PVC Rigid U-Guard on Wood Pole	LF	920	\$ 32.50	\$ 32.50	\$ 20.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614864	F&I 4" PVC Rigid U-Guard on Wood Pole	LF	920	\$ 619.83	\$ 920.00	\$ 920.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA2019B0083	MLK, S.E.	8/5/2019	614864	F&I 4" PVC Rigid U-Guard on Wood Pole	LF	920	\$ 21.91	\$ 19.75	\$ 20.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614864	F&I 4" PVC Rigid U-Guard on Wood Pole	LF	25	\$ 29.80	\$ 29.80	\$ 22.19
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614872	F&I 1" PVC Rigid U-Guard on Wood Pole	LF	150	\$ 24.39	\$ 24.39	\$ 14.67
2018b0009db	Hill East		614880	F&I Ground Rod	EACH	51	\$ 135.00	\$ 135.00	\$ 150.00
2018B0095VH	Maryland Avenue	11/19/2018	614880	F&I Ground Rod	EACH	137	\$ 159.36	\$ 176.00	\$ 102.09
2020B0007	Southern Avenue	9/17/2020	614880	F&I Ground Rod	EACH	132	\$ 193.62	\$ 200.26	\$ 147.00
DCKA2019B0002	Oregon Avenue	2/21/2019	614880	F&I Ground Rod	EACH	53	\$ 156.05	\$ 156.05	\$ 210.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614880	F&I Ground Rod	EACH	53	\$ 105.33	\$ 53.00	\$ 53.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614880	F&I Ground Rod	EACH	53	\$ 131.94	\$ 156.05	\$ 210.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614880	F&I Ground Rod	EACH	16	\$ 210.31	\$ 208.25	\$ 115.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	614890	F&I Pull Box	EACH	5	\$ 2,241.67	\$ 2,000.00	\$ 3,300.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614890	F&I Pull Box	EACH	89	\$ 806.00	\$ 89.00	\$ 89.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614890	F&I Pull Box	EACH	89	\$ 2,692.94	\$ 2,195.00	\$ 2,150.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	614890	F&I Pull Box	EACH	1	\$ 4,412.17	\$ 4,412.17	\$ 2,694.33
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614890	F&I Pull Box	EACH	1	\$ 761.33	\$ 1.00	\$ 2,282.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614891	Electrical Work - Furnish and Install Structure mounted Junction Box	EACH	7	\$ 1,211.83	\$ 840.00	\$ 3,410.40
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	614897	Electrical Work - Furnish and Install Structure mounted Junction Box	EACH	6	\$ 2,410.00	\$ 2,410.00	\$ 3,170.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614898	F&I Electrical Junction Box	EACH	2	\$ 1,792.55	\$ 1,792.55	\$ 1,871.50
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614898	F&I Electrical Junction Box	EACH	6	\$ 302.80	\$ 6.00	\$ 6.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614906	F&I Electrical Equipment Cabinet (S.P. 128)	EACH	3	\$ 23,096.62	\$ 25,888.32	\$ 24,192.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	614907	Reinstall Existing 336S ITS Cabinet Assembly	EACH	2	\$ 3,655.00	\$ 3,655.00	\$ 1,570.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	614909	Reinstall Type 1 ITS Cabinet	EACH	1	\$ 3,187.50	\$ 3,187.50	\$ 635.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614936	F&I 3 Foot By 3 Foot Electrical Manhole	EACH	2	\$ 5,147.19	\$ 5,147.19	\$ 4,585.47
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614936	F&I 3 Foot By 3 Foot Electrical Manhole	EACH	14	\$ 6,083.25	\$ 5,583.00	\$ 4,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614938	F&I 4 Foot By 4 Foot Electrical Manhole	EACH	2	\$ 6,730.88	\$ 6,900.00	\$ 7,150.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614938	F&I 4 Foot By 4 Foot Electrical Manhole	EACH	2	\$ 7,067.33	\$ 7,100.00	\$ 8,800.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614938	F&I 4 Foot By 4 Foot Electrical Manhole	EACH	2	\$ 5,823.67	\$ 5,823.67	\$ 5,280.59
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614939	Electrical Work - Remove and Salvage LED Luminaire and Arm (S.P. 129)	EACH	2	\$ 525.31	\$ 675.17	\$ 308.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614941	Electrical Work - Modify Existing Under Pass Lighting System (S.P. 130)	LS	1	\$ 26,257.16	\$ 20,000.00	\$ 76,395.20
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614943	Electrical Work - B- 1033 Underpass Lighting System (S.P. 130)	LS	1	\$ 8,642.73	\$ 6,400.00	\$ 22,960.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614945	Electrical Work - B- 1031 Underpass Lighting System (S.P. 130)	LS	1	\$ 9,487.43	\$ 7,000.00	\$ 18,872.00
2020B0007	Southern Avenue	9/17/2020	614991	Electrical Work - Temporary Lighting	LS	1	\$ 19,388.67	\$ 5,000.00	\$ 52,166.00
2020B0018	Conduit for Fiber on Major Arterials	8/20/2021	614991	AS-BUILT AND DELIVERABLES	LS	1	\$ 6,442.60	\$ 6,442.60	\$ 7,165.20
2020B0018	Conduit for Fiber on Major Arterials	8/20/2021	614991	MOBILIZATION	LS	1	\$ 71,450.00	\$ 71,450.00	\$ 60,000.00
2020B0056	C St., NE Implementation	9/18/2020	614991	Electrical Work - Rpad Weather Information System (RWIS)	LS	1	\$ 93,302.40	\$ 96,430.00	\$ 145,300.00
2020B0056	C St., NE Implementation	9/18/2020	614991	Electrical Work - Smartsensor HD	LS	1	\$ 11,057.00	\$ 9,840.00	\$ 7,780.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614991	Payment to Traffic Signal Contractor for Conn. & Disc. of Traffic Signal Cables	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614991	Temporary Lighting	LS	1	\$ 26,654.17	\$ 35,000.00	\$ 35,000.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	614991	Electrical Work - Furnish n Install overhead sign lighting System- 8 existing signstructure	LS	1	\$ 233,700.00	\$ 233,700.00	\$ 150,000.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - ANNUAL RWIS MAINTENANCE	EACH	10	\$ 1,752.00	\$ 1,752.00	\$ 1,752.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I (4 BATTERY) FOR UPS	EACH	4	\$ 3,705.00	\$ 3,705.00	\$ 3,705.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - f&i 2 pole ac powered rectangular rapid flashing beacon system	EACH	3	\$ 29,125.00	\$ 29,125.00	\$ 29,125.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I 3 AC POLE AC POWERED RECTRANGULAR RAPID FLASHING BEACON SYSTEM	EACH	3	\$ 42,380.00	\$ 42,380.00	\$ 42,380.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I 55W/12V SOLAR PANEL FOR RRFB	EACH	3	\$ 3,935.00	\$ 3,935.00	\$ 3,935.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I 75W/12V SOLAR PANEL FOR PCS	EACH	3	\$ 3,935.00	\$ 3,935.00	\$ 3,935.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I CIRCULAR OMNIDIRECTIONAL WIRELESS ANTENNA	EACH	6	\$ 2,720.00	\$ 2,720.00	\$ 2,720.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I COMMUNICATION BRIDGE ON DDOT'S TRAFFIC SIGNAL NETWORK	EACH	5	\$ 4,300.00	\$ 4,300.00	\$ 4,300.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I DDOT CCTV camera power supply	EACH	2	\$ 2,055.00	\$ 2,055.00	\$ 2,055.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I DDOTstandard PTZ camera	EACH	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I ETHERNET ACCESS DEVICE	EACH	4	\$ 6,635.00	\$ 6,635.00	\$ 6,635.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I ETHERNET ACCESS DEVINE WITH 4 HIGH SPEED LINKS	EACH	4	\$ 7,945.00	\$ 7,945.00	\$ 7,945.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I ETHERNET ACCESS REPEATER DEVICE	EACH	6	\$ 8,080.00	\$ 8,080.00	\$ 8,080.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I ETHERNET AGGREGIATION SWITCH	EACH	1	\$ 31,000.00	\$ 31,000.00	\$ 31,000.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I FIBER OPTIC AERIAL CLOSURE	EACH	2	\$ 1,440.00	\$ 1,440.00	\$ 1,440.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I FIBER OPTIC CABLE FAN OUT KITS	EACH	1	\$ 3,520.00	\$ 3,520.00	\$ 3,520.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I FIBER OPTIC CONNECTORS	EACH	10	\$ 1,835.00	\$ 1,835.00	\$ 1,835.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I FIBER OPTIC EXTERNAL DROP AND REPEAT TRANSCEIVERS	EACH	2	\$ 1,640.00	\$ 1,640.00	\$ 1,640.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I FIBER OPTIC MEDIA CONVERTER FOR CCTV	EACH	2	\$ 2,720.00	\$ 2,720.00	\$ 2,720.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I FIBER OPTIC PATCH CORDS	EACH	4	\$ 250.00	\$ 250.00	\$ 250.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I FIBER OPTIC SPLICE	EACH	15	\$ 275.00	\$ 275.00	\$ 275.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I FIBER OPTIC UNDERGROUND CLOSURE	EACH	2	\$ 1,440.00	\$ 1,440.00	\$ 1,440.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I FIBER OPTICS EXTERNAL STAR TRANCEIVERS	EACH	2	\$ 4,300.00	\$ 4,300.00	\$ 4,300.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I HANDBOX COVER	EACH	3	\$ 1,410.00	\$ 1,410.00	\$ 1,410.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - f&i hardened 5 port network switch	EACH	4	\$ 4,760.00	\$ 4,760.00	\$ 4,760.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I HIGH POWER OVER ETHERNET INJECTOR	EACH	4	\$ 2,140.00	\$ 2,140.00	\$ 2,140.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I HUMIDTY AND TEMPERATURE PROBE	EACH	1	\$ 4,750.00	\$ 4,750.00	\$ 4,750.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I INTEGRATED VEHICULAR PEDESTRIAN AND BIKE VIDEO DETECTION	EACH	3	\$ 9,755.00	\$ 9,755.00	\$ 9,755.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I Laptop Computer for ITS Field Support	EACH	4	\$ 10,890.00	\$ 10,890.00	\$ 10,890.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I MODEL 2070E TRAFFIC SIGNAL CONTROLLER FIRMWARE	EACH	6	\$ 17,400.00	\$ 17,400.00	\$ 17,400.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I MODEL 207E TRAFFIC SIGNAL CONTROLLER	EACH	6	\$ 6,545.00	\$ 6,545.00	\$ 6,545.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I NON INVASIVE SURFACE STATE SENSOR	EACH	2	\$ 37,065.00	\$ 37,065.00	\$ 37,065.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I NON INVASIVE SURFACE TEMPERATURE SENSOR	EACH	2	\$ 19,440.00	\$ 19,440.00	\$ 19,440.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I OMNIDIRECTIONAL WIRELESS ANTENNA	EACH	4	\$ 2,270.00	\$ 2,270.00	\$ 2,270.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I POLE INSTALLATION KIT FOR NON INVASIVE SENSORS OF RWIS	EACH	2	\$ 7,025.00	\$ 7,025.00	\$ 7,025.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I POWER OVER ETHERNET EXTENDER	EACH	4	\$ 3,070.00	\$ 3,070.00	\$ 3,070.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I PRESSURE SENSORS	EACH	2	\$ 14,775.00	\$ 14,775.00	\$ 14,775.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I PTZ NETWORK CAMERA AND TOWER FOR RWIS	EACH	2	\$ 26,890.00	\$ 26,890.00	\$ 26,890.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I RRFB DATA RADIO	EACH	4	\$ 4,650.00	\$ 4,650.00	\$ 4,650.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I RRFB FLASH CONTROLLER	EACH	4	\$ 4,325.00	\$ 4,325.00	\$ 4,325.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I RRFB LIGHT BAR	EACH	4	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I RRFB SOLOAR CONTROLLER	EACH	4	\$ 4,650.00	\$ 4,650.00	\$ 4,650.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I RWIS CENTRAL SOFTWARE PLATFORM	EACH	1	\$ 22,075.00	\$ 22,075.00	\$ 22,075.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I SUB SURFACE TEMPERATURE PROBE	EACH	2	\$ 14,955.00	\$ 14,955.00	\$ 14,955.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I TERMINAL COMMUNICATION CABINET	EACH	2	\$ 26,735.00	\$ 26,735.00	\$ 26,735.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I VDSL MODEM DEVICE REPEATER	EACH	6	\$ 8,080.00	\$ 8,080.00	\$ 8,080.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I VIDEO PROCESSING UNIT	EACH	2	\$ 5,950.00	\$ 5,950.00	\$ 5,950.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I WIND SENSORS	EACH	2	\$ 17,575.00	\$ 17,575.00	\$ 17,575.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - F&I WIRELESSETHERNET BRIDGE WITH ANTENNA	EACH	6	\$ 4,300.00	\$ 4,300.00	\$ 4,300.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - FIBER OPTIC SNOW SHOES	EACH	2	\$ 475.00	\$ 475.00	\$ 475.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - FURNISH AND REPLACE EXISTING RWIS ANALOG DATA BOARD	EACH	2	\$ 3,150.00	\$ 3,150.00	\$ 3,150.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - FURNISH AND REPLACE EXISTING RWIS ANALOG DATA TERMINATION BOARD	EACH	2	\$ 3,070.00	\$ 3,070.00	\$ 3,070.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - FURNISH AND REPLACE EXISTING RWIS DUAL SERIAL PORT PROTECTION BOARD, STP485	EACH	2	\$ 2,530.00	\$ 2,530.00	\$ 2,530.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - FURNISH AND REPLACE EXISTING RWIS PRESENT WEATHER VISIBILITY SENSOR WITH 8 METER	EACH	2	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - FURNISH AND REPLACE EXISTING RWIS PROCESSOR CARD W/O VIDEO	EACH	2	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - FURNISH AND REPLACE EXISTING RWIS PROGRAMMED FLASH MEMORY SSI RWS FIRMWARE	EACH	2	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - FURNISH CCTV CAMERA DECODER	EACH	4	\$ 3,810.00	\$ 3,810.00	\$ 3,810.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - FURNISH INSTALL CONFIGURE COUNT STATION COUNTER CLASSIFIER	EACH	2	\$ 8,100.00	\$ 8,100.00	\$ 8,100.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - FURNISH,INSTALL,CONFIGURE VTFDS CENTRAL SOFTWARE (VTFDS)	EACH	2	\$ 18,630.00	\$ 18,630.00	\$ 18,630.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - INSTALL & CONFIGURE DMS LED PIXEL MODULE	EACH	4	\$ 1,105.00	\$ 1,105.00	\$ 1,105.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - install and configure dms controller	EACH	3	\$ 3,930.00	\$ 3,930.00	\$ 3,930.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - INSTALL SENSOR REPEATER ON ANY POLE OR STRUCTURE	EACH	20	\$ 535.00	\$ 535.00	\$ 535.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - INSTALL/CONFIG MAGNETIC SENSOR DETECTORS	EACH	200	\$ 205.00	\$ 205.00	\$ 205.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - REMOVE INSTALL CONFIGURE COUNT STATION COUNTER CLASSIFIER	EACH	4	\$ 2,565.00	\$ 2,565.00	\$ 2,565.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - REMOVE INSTALL CONFIGURE MICROWAVE TRAFFIC DETECTION SYSTEM -MTFDS	EACH	6	\$ 1,065.00	\$ 1,065.00	\$ 1,065.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - REMOVE INSTALL CONFIGURE SENSOR REPEATER ON ANY POLE OR STRUCTURE	EACH	10	\$ 1,065.00	\$ 1,065.00	\$ 1,065.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - REMOVE/INSTALL/CONFIGURE SENSOR ACCESS POINT ON ANY POLE	EACH	5	\$ 1,065.00	\$ 1,065.00	\$ 1,065.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614993	Electrical Work Special Item - REPAIR COUNT STATION COUNTER CLASSIFIER	EACH	4	\$ 2,565.00	\$ 2,565.00	\$ 2,565.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614993	Electrical Work Special Item - 614 701 MODIFY EXISTING ARCHITECTURAL BRIDGE LUMINAIRE	EACH	12	\$ 2,134.60	\$ 1,211.00	\$ 1,040.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614993	Electrical Work Special Item - 614 801 FURNISH AND INSTALL 72 WATT LED WALLPACK LUMINAIRE	EACH	112	\$ 891.40	\$ 1,186.00	\$ 1,235.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614993	Electrical Work Special Item - 614 809 Furnish 18"x18" Single-Faced LED Lane Control Signals	EACH	12	\$ 3,625.20	\$ 3,795.00	\$ 3,795.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614993	Electrical Work Special Item - 614 811 Furnish 18"x18" Double-Faced LED Lane Control Signals	EACH	8	\$ 5,952.20	\$ 6,300.00	\$ 6,450.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614993	Electrical Work Special Item - 614 813 INSTALL LED ELECTRONIC SIGN ON SPAN WIRE, ANYSIZE	EACH	25	\$ 1,229.97	\$ 1,145.00	\$ 875.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614993	Electrical Work Special Item - 614 889 FURNISH AND INSTALL ELECTRICAL SYSTEM FOR INTERIOR BRIDGE LIGHTING	EACH	2	\$ 56,212.00	\$ 53,560.00	\$ 37,700.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614993	Electrical Work Special Item - 614 907 FURNISH AND INSTALL EMBEDDED METERED SERVICE PEDESTAL	EACH	1	\$ 4,738.60	\$ 4,130.00	\$ 3,175.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614993	Electrical Work Special Item - Furnish 30"x30" Dual Phase LED Electronic Sign	EACH	8	\$ 4,639.65	\$ 4,700.00	\$ 4,800.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614993	614 395 F&I Special Spread Footer Fondati for Street Ligh or traffic Signal Pole	EACH	15	\$ 2,173.00	\$ 2,060.00	\$ 3,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614993	614 545 F&I 28.5' Steel Pendant Pole with upto 8' Decorative Arm	EACH	19	\$ 3,623.00	\$ 4,010.00	\$ 2,900.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614993	614 805 F & I 100 Watt LEDTear Drop fixture complete with Photocell	EACH	19	\$ 2,597.30	\$ 2,411.50	\$ 3,200.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614993	F&I AC POWERED 12" RADAR YOUR SPEED SIGN	EACH	5	\$ 7,560.45	\$ 7,560.45	\$ 8,363.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614993	F&I 3 SEC LED BUS-ONLY SIGNAL HEAD	EACH	5	\$ 1,310.70	\$ 1,310.70	\$ 1,198.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614993	F&I BOLT ON UPS W/INVERTER CHARGER & BATTERY PACK	EACH	4	\$ 11,664.85	\$ 11,664.85	\$ 10,527.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614993	F&I INTEGRATED VEHICULAR PED AND BIKE VIDEO DETECTION SYSTEM	EACH	10	\$ 11,335.20	\$ 11,335.20	\$ 10,647.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	614993	F&I SOLAR POWERED 12" RADAR "YOUR SPEED" SIGN	EACH	5	\$ 8,702.45	\$ 8,702.45	\$ 9,743.00
2020B0056	C St., NE Implementation	9/18/2020	614993	Electrical Work - Ethernet Access Device	EACH	22	\$ 2,126.20	\$ 2,200.00	\$ 1,730.00
2020B0056	C St., NE Implementation	9/18/2020	614993	Electrical Work - F & I Integrated Vehicular, Pedestrian and Bike Video Detection System	EACH	1	\$ 13,641.60	\$ 9,545.00	\$ 7,180.00
2020B0056	C St., NE Implementation	9/18/2020	614993	Electrical Work - Furnish and Install 250WPost Top HPS Fixture with Washington Globe & Photo Cell	EACH	23	\$ 1,832.40	\$ 1,688.00	\$ 2,690.00
2020B0056	C St., NE Implementation	9/18/2020	614993	Electrical Work - Furnish and Install 40W Post Top LED Fixture with Washington Globe & Photo Cell	EACH	34	\$ 1,379.40	\$ 1,444.00	\$ 1,400.00
2020B0056	C St., NE Implementation	9/18/2020	614993	Electrical Work - Furnish and Install 60W Post Top LED Fixture with Washington Globe & Photo Cell	EACH	76	\$ 1,386.27	\$ 1,444.00	\$ 1,400.00
2020B0056	C St., NE Implementation	9/18/2020	614993	Electrical Work - Furnish and Install Bolt on UPS w/ Inverter Charger & Battery Bank	EACH	8	\$ 7,804.00	\$ 7,350.00	\$ 7,350.00
2020B0056	C St., NE Implementation	9/18/2020	614993	Electrical Work - Furnish and Install Thermo Sensor Video Detection Camera	EACH	2	\$ 8,092.00	\$ 8,145.00	\$ 6,730.00
2020B0056	C St., NE Implementation	9/18/2020	614993	Electrical Work - Modular Fiber Optic Splice Enclosure	EACH	34	\$ 1,071.60	\$ 960.00	\$ 834.00
2020B0056	C St., NE Implementation	9/18/2020	614993	Electrical Work - Reloc Any Accessible Pedestrian Signal (APS) Push Button Onto Temp Pole Assembly	EACH	8	\$ 281.73	\$ 256.00	\$ 114.00
2020B0056	C St., NE Implementation	9/18/2020	614993	Electrical Work - Relocate Any Accessible Pedestrian Signal (APS) Push Button Onto Proposed Pole	EACH	8	\$ 299.80	\$ 325.00	\$ 166.00
2020B0056	C St., NE Implementation	9/18/2020	614993	Electrical Work - Relocate Any Pedestrian Push Button (PPB) Onto Temp Pole Assembly	EACH	4	\$ 299.53	\$ 324.65	\$ 114.00
2020B0056	C St., NE Implementation	9/18/2020	614993	Electrical Work - Relocate Existing 8FT Mast Arm w/ Clamp & Removable End Clamp	EACH	3	\$ 556.60	\$ 540.00	\$ 620.00
2020B0056	C St., NE Implementation	9/18/2020	614993	Electrical Work - Relocate Existing Type 170E TS Controller Cabinet With External UPS System	EACH	1	\$ 3,924.80	\$ 3,700.00	\$ 1,550.00
2020B0056	C St., NE Implementation	9/18/2020	614993	Electrical Work - Small Form-Factor Pluggable (SFP) Module	EACH	54	\$ 392.60	\$ 290.00	\$ 169.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614993	614 907 FURNISH AND INSTALL EMBEDDED METERED SERVICE PEDESTAL	EACH	1	\$ 4,452.67	\$ 4,750.00	\$ 4,750.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614993	614 701 MODIFY EXISTING ARCHITECTURAL BRIDGE LUMINAIRE	EACH	12	\$ 873.67	\$ 1,000.00	\$ 410.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614993	614 801 FURNISH AND INSTALL 72 WATT LED WALLPACK LUMINAIRE	EACH	112	\$ 1,201.33	\$ 1,100.00	\$ 1,100.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614993	614 889 FURNISH AND INSTALL ELECTRICAL SYSTEM FOR INTERIOR BRIDGE LIGHTING	EACH	2	\$ 41,625.00	\$ 37,300.00	\$ 11,500.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614993	Furnish 18"x18" Double-Faced LED Lane Control Signals - 614901	EACH	8	\$ 6,118.33	\$ 6,500.00	\$ 6,500.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614993	Furnish 18"x18" Single-Faced LED Lane Control Signals	EACH	12	\$ 4,088.33	\$ 4,300.00	\$ 4,500.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614993	Furnish 30"x30" Dual Phase LED Electronic Sign - 614-903	EACH	8	\$ 8,387.00	\$ 9,000.00	\$ 9,000.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614993	INSTALL LED ELECTRONIC SIGN ON SPAN WIRE, ANYSIZE - 614-905	EACH	25	\$ 2,640.00	\$ 1,280.00	\$ 5,600.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614993	Furnish & Install 200 Watt Tear Drop LED Fixture Complete with Photocell	EACH	17	\$ 3,451.57	\$ 2,894.72	\$ 2,200.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614993	Electrical Work - F&I 150W LED Teardrop Luminaire w/ Photocell	EACH	59	\$ 1,636.78	\$ 2,165.00	\$ 2,150.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614993	F&I 150W LED Teardrop Luminaire w/ Photocell	EACH	59	\$ 766.00	\$ 59.00	\$ 59.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614993	Electrical Work - Furnish and Install 150 Watt LED Teardrop fixture complete with photocell	EACH	86	\$ 2,022.97	\$ 2,473.20	\$ 2,737.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614993	Electrical Work - FURNISH AND INSTALL BOLT ON UPS W/INVERTER CHARGER & BATTERY BANK	EACH	13	\$ 7,901.40	\$ 7,084.70	\$ 8,970.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614993	614 805 F & I 100 Watt LED Tear Drop fixture complete with Photocell	EACH	19	\$ 616.40	\$ 19.00	\$ 3,006.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614993	614 395 F&I Special Spread Footer Fondati for Street Ligh or traffic Signal Pole	EACH	15	\$ 151.00	\$ 15.00	\$ 695.00
KA20210007	DCKA Florida 9th	12/29/2020	614993	F&I 28.5' Steel Pendant Pole with upto 8' Decorative Arm	EACH	19	\$ 3,222.25	\$ 3,325.00	\$ 3,772.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614993	F&I 28.5' Steel Pendant Pole with upto 8' Decorative Arm	EACH	19	\$ 769.60	\$ 19.00	\$ 3,772.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614993	F&I 3 SEC LED BUS-ONLY SIGNAL HEAD	EACH	5	\$ 1,718.43	\$ 1,762.30	\$ 1,543.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614993	F&I AC POWERED 12" RADAR 'YOUR SPEED' SIGN	EACH	3	\$ 5,909.97	\$ 5,300.00	\$ 5,287.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614993	F&I BOLT ON UPS W/INVERTER CHARGER & BATTERY PACK	EACH	3	\$ 9,539.30	\$ 8,800.00	\$ 7,331.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614993	F&I INTEGRATED VEHICULAR, PED AND BIKE VIDEO DETECTION SYSTEM	EACH	3	\$ 9,985.23	\$ 8,311.00	\$ 8,311.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	614993	F&I SOLAR POWERED 12" RADAR 'YOUR SPEED' SIGN	EACH	3	\$ 7,249.00	\$ 6,400.00	\$ 6,334.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614993	ITEM 614027 - F&I 36 W LED CUTOFF	EACH	16	\$ 155.20	\$ 16.00	\$ 16.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614993	ITEM 614029 - F&I 100 W LED CUTOFF	EACH	3	\$ 189.40	\$ 3.00	\$ 3.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614993	ITEM 614497 - F&I #16 STEEL POLE	EACH	16	\$ 540.80	\$ 16.00	\$ 16.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614993	ITEM 614809 - FURNISH AND INSTALL LIGHT FIXTURE SURACE MOUNT	EACH	3	\$ 286.40	\$ 3.00	\$ 3.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	614993	ITEM 614811 - FURNISH AND INSTALL PHOTOCCELL	EACH	1	\$ 300.80	\$ 1.00	\$ 1.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614993	F&I 3 SECTION LED BUS ONLY SIGNAL HEAD	EACH	5	\$ 1,201.66	\$ 1,201.66	\$ 709.30
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614993	F&I 2 POLE AC POWERED RECTANGULAR RAPID FLASHING BEACON	EACH	1	\$ 15,452.74	\$ 15,452.74	\$ 14,423.05
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614993	F&I 2 POLE SOLAR POWERED RECTANGULAR RAPID FLASHING BEACON SYSTEM	EACH	4	\$ 20,034.21	\$ 20,034.21	\$ 17,868.75
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614993	F&I 3 POLE AC POWERED RECTANGULAR RAPID FLASHING BEACON SYSTEM	EACH	1	\$ 20,379.29	\$ 20,379.29	\$ 18,281.70
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614993	F&I 3 POLE SOLAR POWERED RECTANGULAR RAPID FLASHING BEACON	EACH	1	\$ 28,395.66	\$ 28,395.66	\$ 27,892.65
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614993	F&I 6.5' PEDESTRIAN PEDESTAL POLE	EACH	1	\$ 637.76	\$ 637.76	\$ 749.20
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614993	F&I ADAPTER PANEL AND RACK MOUNTED SPLICE ENCLOSURE	EACH	1	\$ 1,045.66	\$ 1,045.66	\$ 759.60
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614993	F&I BOLT ON UPS W/INVERTER CHARGER AND BATTERY PACK	EACH	8	\$ 7,897.42	\$ 7,897.42	\$ 7,242.90
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614993	F&I INFRARED VIDEO DETECTION CAMERA	EACH	5	\$ 4,579.75	\$ 4,579.75	\$ 3,195.40
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614993	F&I INTEGRATED VEHICULAR PEDESTRIAN AND BIKE VIDEO DETECTION SYSTEM	EACH	4	\$ 9,431.61	\$ 9,431.61	\$ 5,878.20
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614993	F&I MODEL 2070E TRAFFIC SIGNAL CONTROLLER FIRMWARE	EACH	3	\$ 15,138.95	\$ 15,138.95	\$ 277.90
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614993	F&I MODEL 207E TRAFFIC SIGNAL CONTROLLER	EACH	3	\$ 2,888.22	\$ 2,888.22	\$ 2,167.90
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614993	F&I PREMIUM RUBBER SPEED BUMP (6' SECTION)	EACH	10	\$ 1,528.60	\$ 1,528.60	\$ 857.20
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614993	F&I SWITCH AND BACK PANEL	EACH	1	\$ 2,489.11	\$ 2,489.11	\$ 1,937.10
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614993	F7I PREMIUM RUBBER SPEED BUMP SYSTEM (23.5' SECTION)	EACH	5	\$ 2,475.85	\$ 2,475.85	\$ 2,252.10
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	614993	THERMOPLASTIC BIKE SHARED LANE MARKING (SHARROW)	EACH	4	\$ 155.57	\$ 155.57	\$ 166.75
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614993	614 973 -SMALL FORM-FACTOR PLUGGABLE (SFP) MODULE	EACH	40	\$ 108.00	\$ 40.00	\$ 244.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614993	614 975 - ETHERNET ACCESS DEVICE	EACH	20	\$ 767.00	\$ 20.00	\$ 2,261.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614993	614 977 - MODULAR FIBER OPTIC SPLICE ENCLOSURE	EACH	13	\$ 293.00	\$ 13.00	\$ 853.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614993	614 979 - RELOC. ANY ACCESSI. PED. SIGNAL PUSH BUTTON ON TEMP POLE ASMBLY	EACH	8	\$ 100.00	\$ 8.00	\$ 284.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614993	614 981 - RELOC. EX. CLOSED CIRCUIT TV CAMERA ONTO TEMP. POLE ASSEMBLY	EACH	1	\$ 267.33	\$ 1.00	\$ 800.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614993	614 983 - RELOC. EX. LANE CONTROL SIGN ONTO TEMP POLE ASSEMBLY	EACH	5	\$ 121.00	\$ 5.00	\$ 353.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614993	614 985 - FURNISH AND INSTALL THERMAL SENSOR VIDEO DETECTION CAMERA	EACH	1	\$ 3,187.67	\$ 1.00	\$ 9,561.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614993	614 987-FUR. & INS. INTEGRATED VEH, PEDE. & BIKE VIDEO DETECTION SYS	EACH	1	\$ 3,187.67	\$ 1.00	\$ 9,561.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614993	614 989-BAG EX. TRAFFIC SIGNAL EQUIP. ON TEMP PORTBLE CONC BASE	EACH	9	\$ 26.67	\$ 9.00	\$ 62.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614993	FURNISH AND INSTALL BOLT ON UPS WITH INVERTER CHARGER & BATTERY BANK	EACH	4	\$ 3,280.00	\$ 4.00	\$ 9,832.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614993	F& I 3 Section Bus-Only Traffic Signal Head on Pole	EACH	1	\$ 345.80	\$ 1.00	\$ 1.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614993	F& I 3365S Traffic Controller Cabinet UPS Unit	EACH	11	\$ 2,193.80	\$ 11.00	\$ 11.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614993	F& I Actelis Model MS684D or Approved Equal	EACH	20	\$ 430.00	\$ 20.00	\$ 20.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614993	F& I All Fiber Splicing and Terminations in Traffic Cabinets	EACH	17	\$ 197.60	\$ 17.00	\$ 17.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614993	F&I LC to LC Fiber Patch Cord, 3 Feet Long	EACH	68	\$ 67.20	\$ 68.00	\$ 68.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614993	F&I Modular Fiber Optic Splice Enclosure	EACH	34	\$ 225.00	\$ 34.00	\$ 34.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614993	F&I Fiber SFP Transceivers	EACH	34	\$ 122.00	\$ 34.00	\$ 34.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614993	Furnish & Install Modified #14N Cast Iron Pole	EACH	4	\$ 1,843.20	\$ 4.00	\$ 4.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614993	Furnish and Install 100 Watt LED Tear Drop Fixture Complete with Photocell	EACH	80	\$ 627.60	\$ 80.00	\$ 80.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614993	Furnish and Install Pushbutton Pole	EACH	1	\$ 575.80	\$ 1.00	\$ 1.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614993	Furnish and Install Special Spread Footer Foundation for Streetlight or Traffic	EACH	74	\$ 496.80	\$ 74.00	\$ 74.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614995	Electrical Work Special Item - F&I 12 STAND SM OUTSIDE PLANT ARMORED STRANDED FIBER OPTIC CABLE	LF	300	\$ 6.00	\$ 6.00	\$ 6.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614995	Electrical Work Special Item - F&I 24 STRAND SM OUTSIDE PLANT ARMORED STRANDED FIBER OPTIC CABLE	LF	500	\$ 6.95	\$ 6.95	\$ 6.95
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614995	Electrical Work Special Item - F&I 36 STRAND SM OUTSIDE PLANT ARMORED STRANDED FIBER OPTIC CABLE	LF	200	\$ 7.35	\$ 7.35	\$ 7.35
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614995	Electrical Work Special Item - F&I 48 STRAND SM OUTSIDE PLANT ARMORED STRANDED FIBER OPTIC CABLE	LF	500	\$ 7.60	\$ 7.60	\$ 7.60
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614995	Electrical Work Special Item - F&I 6 STRAND SM OUTSIDEPLANT ARMORED STRANDED FIBER OPTIC CABLE	LF	300	\$ 6.00	\$ 6.00	\$ 6.00
2018B0024	CITYWIDE ITS MAINTENANCE CONTRACT FY 2018		614995	Electrical Work Special Item - F&I FIBER OPTIC PIGTAILS	LF	30	\$ 1,720.00	\$ 1,720.00	\$ 1,720.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614995	Electrical Work Special Item - 614 121 F&I 1-3/4 INCH PVC COATED RIGID STEEL CONDUIT (STRUCTURE MOUNTED)	LF	2220	\$ 51.10	\$ 44.00	\$ 44.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614995	Electrical Work Special Item - 614 135 F&I 1-2 INCH PVC COATED RIGID STEEL CONDUIT (STRUCTURE MOUNTED)	LF	1960	\$ 80.56	\$ 78.00	\$ 80.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614995	Electrical Work Special Item - 614 137 Furnish and Install 1/4" Tether Wire	LF	300	\$ 17.96	\$ 19.00	\$ 20.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614995	Electrical Work Special Item - Furnish and Install 3/8" Span Wire	LF	300	\$ 10.47	\$ 10.00	\$ 7.60
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614995	614 163 Furnish and Install 8-4" Schedule 40 Rigid PVC Conduit	LF	28	\$ 259.00	\$ 272.00	\$ 280.00
2020B0018	Conduit for Fiber on Major Arterials	8/20/2021	614995	CONDUIT CLEANING DDOT	LF	7,424	\$ 17.20	\$ 17.20	\$ 10.90
2020B0018	Conduit for Fiber on Major Arterials	8/20/2021	614995	CONDUIT CLEANING PEPCO	LF	5,422	\$ 16.35	\$ 16.35	\$ 10.70
2020B0018	Conduit for Fiber on Major Arterials	8/20/2021	614995	ROD CONDUIT	LF	56,980	\$ 7.70	\$ 7.70	\$ 6.90
2020B0056	C St., NE Implementation	9/18/2020	614995	Electrical Work - Furnish and Install 3 Conductor 18 AWG Stranded Electrical Traffic Signal Cable	LF	496	\$ 4.72	\$ 5.88	\$ 1.50
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614995	614 135 F&I 1-2 INCH PVC COATED RIGID STEEL CONDUIT (STRUCTURE MOUNTED)	LF	1,960	\$ 60.53	\$ 71.00	\$ 36.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614995	614 121 F&I 1-3/4 INCH PVC COATED RIGID STEEL CONDUIT (STRUCTURE MOUNTED)	LF	2,220	\$ 40.67	\$ 36.00	\$ 23.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614995	Furnish and Install 1/4" Tether Wire - 614-123	LF	300	\$ 15.59	\$ 16.00	\$ 18.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614995	Furnish and Install 3/8" Span Wire	LF	300	\$ 31.12	\$ 40.00	\$ 40.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614995	614 163 Furnish and Install 8-4" Schedule 40 Rigid PVC Conduit	LF	28	\$ 41.82	\$ 28.00	\$ 97.10
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614995	FUR. & INS. 3 CONDUCTOR 18 AWG STRANDED ELEC. TRAF. SIGNAL CABLE	LF	405	\$ 271.26	\$ 405.00	\$ 3.78
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614995	Furnish and Install 10-4" and 1-2" Schedule 40 Rigid PVC Conduit	LF	47	\$ 98.80	\$ 47.00	\$ 47.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614995	Furnish and Install 10-4" Schedule 40 Rigid PVC Conduit	LF	44	\$ 95.40	\$ 44.00	\$ 44.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614995	Furnish and Install 2-2" Schedule 40 Rigid PVC Conduit	LF	62	\$ 74.40	\$ 62.00	\$ 62.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614995	Furnish and Install 7-4" and 2-2" Schedule 40 Rigid PVC Conduit	LF	31	\$ 76.00	\$ 31.00	\$ 31.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614995	Furnish and Install 8-4" Schedule 40 Rigid PVC Conduit	LF	8	\$ 59.60	\$ 8.00	\$ 8.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614997	Payment to Traffic Signal Contractor for visits	LS	1	\$ 667.33	\$ 1.00	\$ 2,000.00
2018B0095VH	Maryland Avenue	11/19/2018	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 153,000.00	\$ 153,000.00	\$ 153,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
2020B0007	Southern Avenue	9/17/2020	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 49,282.61	\$ 49,282.61	\$ 49,282.61
2020B0056	C St., NE Implementation	9/18/2020	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 130,000.00	\$ 130,000.00	\$ 130,000.00
DCKA2019B0002	Oregon Avenue	2/21/2019	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 33,180.00	\$ 33,180.00	\$ 33,180.00
DCKA2019B0083	MLK, S.E.	8/5/2019	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 24,886.20	\$ 33,180.00	\$ 33,180.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 11,060.67	\$ 1.00	\$ 1.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 86,378.40	\$ 86,378.40	\$ 86,378.40
DCKAB0011	Safety & Geo of I-295	1/6/2020	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 66,000.00	\$ 66,000.00	\$ 66,000.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 77,817.00	\$ 77,817.00	\$ 77,817.00
KA20210007	DCKA Florida 9th	12/29/2020	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 20,000.80	\$ 1.00	\$ 100,000.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 30,000.67	\$ 1.00	\$ 90,000.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	614999	Payment to PEPCO for Connection, Disconnection, Inspection	LS	1	\$ 40,000.80	\$ 1.00	\$ 1.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	615026	Furnish and Install #8 Awg Stranded Wire	LF	2,185	\$ 2.78	\$ 2.35	\$ 4.50
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	616001	Traffic Signing - RELOCATE EXISTING SIGN	SF	6	\$ 108.44	\$ 78.25	\$ 100.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	616003	Traffic Signing - NPS UNIGUIDE WAYFINDING SIGNS	EACH	29	\$ 649.63	\$ 608.50	\$ 622.00
2018B0066	Overhead Freeway Sign Maintenance		616004	Break-Away Type Wood Sign Posts, 4x4 Inch	LF	205	\$ 102.00	\$ 102.00	\$ 102.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	616004	Break-Away Type Wood Sign Posts, 4x4 Inch	LF	700	\$ 19.50	\$ 19.50	\$ 9.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	616004	Break-Away Type Wood Sign Posts, 4x4 Inch	LF	646	\$ 27.65	\$ 27.35	\$ 38.00
2018B0066	Overhead Freeway Sign Maintenance		616006	Break-Away Type Wood Sign Posts, 4x6 Inch	LF	105	\$ 106.00	\$ 106.00	\$ 106.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	616006	Break-Away Type Wood Sign Posts, 4x6 Inch	LF	21	\$ 123.65	\$ 53.00	\$ 89.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	616006	Break-Away Type Wood Sign Posts, 4x6 Inch	LF	12	\$ 33.31	\$ 35.00	\$ 40.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616006	Break-Away Type Wood Sign Posts, 4x6 Inch Furnish and Install New Breakaway Wood Sign Post, 4? x 6?	LF	120	\$ 105.00	\$ 105.00	\$ 105.00
2018B0066	Overhead Freeway Sign Maintenance		616008	Break-Away Type Wood Sign Posts, 6x6 Inch	LF	60	\$ 108.00	\$ 108.00	\$ 108.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616008	Break-Away Type Wood Sign Posts, 6x6 Inch Furnish and Install New Breakaway Wood Sign Post, 6? x 6?	LF	72	\$ 110.00	\$ 110.00	\$ 110.00
2018B0066	Overhead Freeway Sign Maintenance		616010	Break-Away Type Wood Sign Posts, 6x8 Inch	LF	20	\$ 113.00	\$ 113.00	\$ 113.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616010	Break-Away Type Wood Sign Posts, 6x8 Inch Furnish and Install New Breakaway Wood Sign Post, 6? x 8?	LF	24	\$ 145.00	\$ 145.00	\$ 145.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	616011	Traffic Signing - F&I New ground mounted sign panel and sign structure (Location 1)	LS	1	\$ 8,505.00	\$ 8,505.00	\$ 9,810.00
2018B0066	Overhead Freeway Sign Maintenance		616012	Break-Away Type Wood Sign Posts, 8x8 Inch	LF	20	\$ 115.00	\$ 115.00	\$ 115.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	616013	Traffic Signing -Replace existing groun mounted sign panel (Location 2)	LS	1	\$ 7,027.50	\$ 7,027.50	\$ 7,565.00
2018b0009db	Hill East		616014	Metal Sign Posts, 2.00 Pounds per Foot	LF	640	\$ 29.00	\$ 29.00	\$ 20.00
2018B0066	Overhead Freeway Sign Maintenance		616014	Metal Sign Posts, 2.00 Pounds per Foot	LF	500	\$ 157.00	\$ 157.00	\$ 157.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	616014	Metal Sign Posts, 2.00 Pounds per Foot	LF	250	\$ 19.24	\$ 20.00	\$ 20.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	616014	Metal Sign Posts, 2.00 Pounds per Foot	LF	315	\$ 40.50	\$ 38.00	\$ 111.00
DCKA20200047	SIGN MAINTENANCE BACKLOG PROJECT 2020	9/30/2020	616014	Metal Sign Posts, 2.00 Pounds per Foot	LF	2,000	\$ 1,338.73	\$ 2,000.00	\$ 2,000.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	616014	Metal Sign Posts, 2.00 Pounds per Foot	LF	112	\$ 22.53	\$ 22.06	\$ 11.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	616014	Metal Sign Posts, 2.00 Pounds per Foot	LF	60	\$ 25.38	\$ 28.50	\$ 35.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	616014	Metal Sign Posts, 2.00 Pounds per Foot	LF	80	\$ 73.60	\$ 80.00	\$ 80.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616014	Metal Sign Posts, 2.00 Pounds per Foot Furnish and Install New Breakaway Galvanized Metal Sign Post, 2 Pounds Per Foot	LF	2040	\$ 90.00	\$ 90.00	\$ 90.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	616015	Traffic Signing - Steel Post, S3X5.7 (S.P. 133)	LF	75	\$ 139.64	\$ 165.00	\$ 211.95
DCKAB0011	Safety & Geo of I-295	1/6/2020	616015	Traffic Signing - Sign Post S3 x 5.7	LF	86	\$ 111.60	\$ 120.95	\$ 126.10
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	616016	Metal Sign Posts, 3.00 Pounds per Foot	LF	770	\$ 23.43	\$ 20.00	\$ 20.00
2018B0066	Overhead Freeway Sign Maintenance		616016	Metal Sign Posts, 3.00 Pounds per Foot	LF	225	\$ 162.00	\$ 162.00	\$ 162.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		616016	Metal Sign Posts, 3.00 Pounds per Foot	LF	30	\$ 54.17	\$ 35.00	\$ 17.50
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	616016	Metal Sign Posts, 3.00 Pounds per Foot	LF	560	\$ 26.21	\$ 30.00	\$ 20.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	616016	Metal Sign Posts, 3.00 Pounds per Foot	LF	30	\$ 25.33	\$ 25.00	\$ 25.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	616016	Metal Sign Posts, 3.00 Pounds per Foot	LF	544	\$ 40.05	\$ 22.00	\$ 22.40
DCKA2019B0002	Oregon Avenue	2/21/2019	616016	Metal Sign Posts, 3.00 Pounds per Foot	LF	320	\$ 25.75	\$ 25.75	\$ 16.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	616016	Metal Sign Posts, 3.00 Pounds per Foot	LF	320	\$ 216.58	\$ 320.00	\$ 320.00
DCKA2019B0083	MLK, S.E.	8/5/2019	616016	Metal Sign Posts, 3.00 Pounds per Foot	LF	320	\$ 486.56	\$ 25.75	\$ 16.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	616016	Metal Sign Posts, 3.00 Pounds per Foot	LF	1,188	\$ 25.33	\$ 28.25	\$ 27.00
KA20210007	DCKA Florida 9th	12/29/2020	616016	Metal Sign Posts, 3.00 Pounds per Foot	LF	560	\$ 23.43	\$ 25.25	\$ 26.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	616016	Metal Sign Posts, 3.00 Pounds per Foot	LF	560	\$ 453.20	\$ 560.00	\$ 26.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	616016	Metal Sign Posts, 3.00 Pounds per Foot	LF	330	\$ 228.33	\$ 330.00	\$ 25.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616016	Metal Sign Posts, 3.00 Pounds per Foot Furnish and Install New Breakaway Galvanized Metal Sign Post, 3 Pounds Per Foot	LF	24	\$ 92.00	\$ 92.00	\$ 92.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	616017	Traffic Signing - Steel Post, W8X21 (S.P. 133)	LF	67	\$ 155.83	\$ 140.00	\$ 261.54
DCKAB0011	Safety & Geo of I-295	1/6/2020	616017	Traffic Signing - Sign Post S4 x 7.7	LF	164	\$ 114.70	\$ 122.90	\$ 130.00
2018B0066	Overhead Freeway Sign Maintenance		616018	Metal Sign Posts, 4.00 Pounds per Foot	LF	200	\$ 166.00	\$ 166.00	\$ 166.00
2018B0095VH	Maryland Avenue	11/19/2018	616018	Metal Sign Posts, 4.00 Pounds per Foot	LF	2,540	\$ 22.07	\$ 21.20	\$ 21.20
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	616018	Metal Sign Posts, 4.00 Pounds per Foot	LF	2,310	\$ 33.67	\$ 35.00	\$ 35.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	616018	Metal Sign Posts, 4.00 Pounds per Foot	LF	1,800	\$ 31.50	\$ 30.00	\$ 24.50
2020B0007	Southern Avenue	9/17/2020	616018	Metal Sign Posts, 4.00 Pounds per Foot	LF	1,090	\$ 33.25	\$ 26.50	\$ 25.00
2020B0056	C St., NE Implementation	9/18/2020	616018	Metal Sign Posts, 4.00 Pounds per Foot	LF	1,410	\$ 32.40	\$ 27.00	\$ 58.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	616018	Metal Sign Posts, 4.00 Pounds per Foot	LF	1,063	\$ 45.97	\$ 30.00	\$ 30.24
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	616018	Metal Sign Posts, 4.00 Pounds per Foot	LF	671	\$ 542.80	\$ 671.00	\$ 671.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616018	Metal Sign Posts, 4.00 Pounds per Foot Furnish and Install New Breakaway Galvanized Metal Sign Post, 4 Pounds Per Foot	LF	24	\$ 95.00	\$ 95.00	\$ 95.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	616019	Traffic Signing - Steel Post, W14X30 (S.P. 133)	LF	106	\$ 157.36	\$ 160.00	\$ 221.48
DCKAB0011	Safety & Geo of I-295	1/6/2020	616019	Traffic Signing - Sign Post W8 x18	LF	134	\$ 145.75	\$ 136.50	\$ 156.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	616020	Guide Sign Panels	SF	4,416	\$ 31.50	\$ 34.92	\$ 22.40
DCKA2019B0002	Oregon Avenue	2/21/2019	616020	Guide Sign Panels	SF	385	\$ 41.25	\$ 41.25	\$ 45.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	616020	Guide Sign Panels	SF	385	\$ 275.00	\$ 385.00	\$ 385.00
DCKA2019B0083	MLK, S.E.	8/5/2019	616020	Guide Sign Panels	SF	385	\$ 495.63	\$ 50.00	\$ 45.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	616020	Guide Sign Panels	SF	969	\$ 53.41	\$ 53.83	\$ 55.65
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	616020	Guide Sign Panels	SF	3,277	\$ 29.18	\$ 29.18	\$ 30.35
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	616020	Guide Sign Panels	SF	225	\$ 189.80	\$ 225.00	\$ 225.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	616021	Traffic Signing - Sign Post W6 x 9	LF	12	\$ 139.25	\$ 138.50	\$ 208.00
2018b0009db	Hill East		616022	Traffic Sign Panels	SF	1063	\$ 35.00	\$ 35.00	\$ 40.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	616022	Traffic Sign Panels	SF	990	\$ 68.67	\$ 71.00	\$ 60.00
2018B0095VH	Maryland Avenue	11/19/2018	616022	Traffic Sign Panels	SF	1,512	\$ 45.12	\$ 40.00	\$ 30.35
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		616022	Traffic Sign Panels	SF	30	\$ 55.37	\$ 55.00	\$ 55.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	616022	Traffic Sign Panels	SF	400	\$ 30.00	\$ 30.00	\$ 35.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	616022	Traffic Sign Panels	SF	1,800	\$ 30.33	\$ 31.00	\$ 25.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	616022	Traffic Sign Panels	SF	270	\$ 39.26	\$ 36.30	\$ 30.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	616022	Traffic Sign Panels	SF	2,305	\$ 48.55	\$ 45.00	\$ 58.65
2020B0007	Southern Avenue	9/17/2020	616022	Traffic Sign Panels	SF	959	\$ 45.64	\$ 46.50	\$ 50.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	616022	Traffic Sign Panels	SF	1,736	\$ 246.95	\$ 246.95	\$ 427.00
2020B0056	C St., NE Implementation	9/18/2020	616022	Traffic Sign Panels	SF	740	\$ 52.10	\$ 59.00	\$ 71.50
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	616022	Traffic Sign Panels	SF	30	\$ 60.47	\$ 66.00	\$ 66.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	616022	Traffic Sign Panels	SF	130	\$ 40.86	\$ 45.00	\$ 45.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	616022	Traffic Sign Panels	SF	84	\$ 94.95	\$ 39.26	\$ 334.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	616022	Traffic Sign Panels	SF	809	\$ 35.45	\$ 35.00	\$ 35.84
DCKA2019B0002	Oregon Avenue	2/21/2019	616022	Traffic Sign Panels	SF	412	\$ 37.75	\$ 37.75	\$ 45.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	616022	Traffic Sign Panels	SF	412	\$ 290.00	\$ 412.00	\$ 412.00
DCKA2019B0083	MLK, S.E.	8/5/2019	616022	Traffic Sign Panels	SF	412	\$ 152.13	\$ 45.50	\$ 45.00
DCKA2020B0045	Pennsylvania Ave SE Streetlight, 2nd Street to 14th Street	10/5/2020	616022	Traffic Sign Panels	SF	670	\$ 33.43	\$ 32.00	\$ 30.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	616022	Traffic Sign Panels	SF	81	\$ 35.88	\$ 40.25	\$ 18.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	616022	Traffic Sign Panels	SF	905	\$ 46.00	\$ 45.50	\$ 33.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	616022	Traffic Sign Panels	SF	13	\$ 95.00	\$ 55.00	\$ 55.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	616022	Traffic Signs Panels	SF	50	\$ 38.32	\$ 31.45	\$ 23.50
KA2019B0018	Streetlight IDIQ Construction	4/30/2019	616022	Traffic Sign Panels	SF	2	\$ 36.23	\$ 36.23	\$ 31.50
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	616022	Traffic Sign Panels	SF	362	\$ 46.00	\$ 45.00	\$ 40.00
KA20210007	DCKA Florida 9th	12/29/2020	616022	Traffic Sign Panels	SF	270	\$ 39.43	\$ 39.90	\$ 46.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	616022	Traffic Sign Panels	SF	270	\$ 225.20	\$ 270.00	\$ 46.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	616022	Traffic Sign Panels	SF	1,736	\$ 58.48	\$ 59.25	\$ 60.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	616022	Traffic Sign Panels	SF	11	\$ 29.00	\$ 11.00	\$ 11.00
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	616022	Traffic Sign Panels	SF	1,500	\$ 46.39	\$ 46.39	\$ 38.07
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	616022	Traffic Sign Panels	SF	200	\$ 148.33	\$ 200.00	\$ 45.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	616022	Traffic Sign Panels	SF	890	\$ 721.00	\$ 890.00	\$ 890.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2018b0009db	Hill East		616024	Hazard Markers	EACH	62	\$ 85.00	\$ 85.00	\$ 20.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	616028	Furnish and Install #6 Awg Stranded Wire	LF	3,380	\$ 3.23	\$ 2.50	\$ 5.50
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	616032	Object Markers	EACH	63	\$ 116.78	\$ 111.25	\$ 193.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	616034	Remove Existing Overhead Sign	SF	4	\$ 420.33	\$ 210.00	\$ 210.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	616034	Remove Existing Overhead Sign	SF	200	\$ 77.08	\$ 43.25	\$ 54.50
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	616034	Remove Existing Overhead Sign	SF	2,636	\$ 12.13	\$ 12.13	\$ 15.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	616034	Remove Existing Overhead Sign	SF	225	\$ 183.00	\$ 225.00	\$ 225.00
2018b0009db	Hill East		616036	Remove Existing Ground Mounted Sign	SF	285	\$ 32.50	\$ 32.50	\$ 25.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	616036	Remove Existing Ground Mounted Sign	SF	575	\$ 17.67	\$ 16.00	\$ 25.00
2018B0095VH	Maryland Avenue	11/19/2018	616036	Remove Existing Ground Mounted Sign	SF	1,500	\$ 22.67	\$ 25.00	\$ 25.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		616036	Remove Existing Ground Mounted Sign	SF	9	\$ 32.10	\$ 17.00	\$ 11.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	616036	Remove Existing Ground Mounted Sign	SF	1,800	\$ 17.33	\$ 20.00	\$ 5.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	616036	Remove Existing Ground Mounted Sign	SF	220	\$ 24.75	\$ 25.50	\$ 15.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	616036	Remove Existing Ground Mounted Sign	SF	1,175	\$ 31.33	\$ 35.00	\$ 39.00
2020B0007	Southern Avenue	9/17/2020	616036	Remove Existing Ground Mounted Sign	SF	261	\$ 32.23	\$ 31.70	\$ 30.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	616036	Remove Existing Ground Mounted Sign	SF	474	\$ 59.65	\$ 59.65	\$ 58.00
2020B0056	C St., NE Implementation	9/18/2020	616036	Remove Existing Ground Mounted Sign	SF	840	\$ 36.30	\$ 27.00	\$ 70.50
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	616036	Remove Existing Ground Mounted Sign	SF	9	\$ 20.83	\$ 12.00	\$ 11.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	616036	Remove Existing Ground Mounted Sign	SF	35	\$ 21.86	\$ 25.00	\$ 25.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	616036	Remove Existing Ground Mounted Sign	SF	21	\$ 25.50	\$ 20.00	\$ 54.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	616036	Remove Existing Ground Mounted Sign	SF	1,988	\$ 27.62	\$ 19.04	\$ 19.04
DCKA2019B0002	Oregon Avenue	2/21/2019	616036	Remove Existing Ground Mounted Sign	SF	400	\$ 36.25	\$ 36.25	\$ 30.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	616036	Remove Existing Ground Mounted Sign	SF	400	\$ 271.17	\$ 400.00	\$ 400.00
DCKA2019B0083	MLK, S.E.	8/5/2019	616036	Remove Existing Ground Mounted Sign	SF	400	\$ 291.50	\$ 36.25	\$ 30.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	616036	Remove Existing Ground Mounted Sign	SF	731	\$ 28.78	\$ 33.75	\$ 40.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	616036	Remove Existing Ground Mounted Sign	SF	14	\$ 33.33	\$ 20.00	\$ 60.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	616036	Remove Existing Ground Mounted Sign	SF	200	\$ 28.50	\$ 28.50	\$ 41.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	616036	Remove Existing Ground Mounted Sign	SF	134	\$ 23.75	\$ 22.75	\$ 20.00
KA20210007	DCKA Florida 9th	12/29/2020	616036	Remove Existing Ground Mounted Sign	SF	220	\$ 34.50	\$ 31.50	\$ 30.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	616036	Remove Existing Ground Mounted Sign	SF	220	\$ 182.00	\$ 220.00	\$ 30.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	616036	Remove Existing Ground Mounted Sign	SF	474	\$ 51.13	\$ 48.40	\$ 60.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	616036	Remove Existing Ground Mounted Sign	SF	15	\$ 24.40	\$ 15.00	\$ 15.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	616036	Remove Existing Ground Mounted Sign	SF	110	\$ 88.33	\$ 110.00	\$ 45.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	616036	Remove Existing Ground Mounted Sign	SF	655	\$ 527.00	\$ 655.00	\$ 655.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	616038	Remove Overhead Sign Structure	LS	1	\$ 60,800.00	\$ 47,400.00	\$ 35,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	616038	Remove Overhead Sign Structure	LS	1	\$ 48,082.76	\$ 50,000.00	\$ 44,912.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	616038	Remove Overhead Sign Structure	LS	1	\$ 87,005.00	\$ 87,005.00	\$ 144,310.00
2018B0066	Overhead Freeway Sign Maintenance		616040	Reset Guide Sign Panel	SF	100	\$ 173.00	\$ 173.00	\$ 173.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	616040	Reset Guide Sign Panel	SF	30	\$ 54.15	\$ 50.00	\$ 40.00
2020B0007	Southern Avenue	9/17/2020	616040	Reset Guide Sign Panel	SF	71	\$ 53.75	\$ 51.25	\$ 60.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	616040	Reset Guide Sign Panel	SF	9	\$ 820.70	\$ 27.00	\$ 28.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	616040	Reset Guide Sign Panel	SF	62	\$ 39.45	\$ 37.50	\$ 61.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	616040	Reset Guide Sign Panel	SF	250	\$ 15.25	\$ 15.25	\$ 22.75
KA20210007	DCKA Florida 9th	12/29/2020	616040	Reset Guide Sign Panel	SF	30	\$ 61.25	\$ 59.00	\$ 45.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	616040	Reset Guide Sign Panel	SF	30	\$ 33.00	\$ 30.00	\$ 45.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616040	Reset Guide Sign Panel Reset Existing Guide Sign Panel	SF	200	\$ 150.00	\$ 150.00	\$ 150.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	616041	Traffic Signing - Remove & Relocate Extg Ground-Mounted Sign and Supports	SF	95	\$ 65.17	\$ 63.00	\$ 52.50
2020B0056	C St., NE Implementation	9/18/2020	616041	Traffic Signing - Remove & Relocate Extg Ground-Mounted Sign and Supports	SF	95	\$ 65.17	\$ 63.00	\$ 52.50
DCKAB0011	Safety & Geo of I-295	1/6/2020	616041	Traffic Signing - Relocate Existing Sign from One Pole to U-Post to Another or U-Post	EACH	27	\$ 361.68	\$ 352.85	\$ 385.70
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	616042	Federal Aid Project Sign	EACH	2	\$ 1,533.33	\$ 1,500.00	\$ 2,000.00
2018B0095VH	Maryland Avenue	11/19/2018	616042	Federal Aid Project Sign	EACH	1	\$ 1,516.67	\$ 1,500.00	\$ 1,050.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	616042	Federal Aid Project Sign	EACH	1	\$ 1,519.00	\$ 1,457.00	\$ 1,100.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	616042	Federal Aid Project Sign	EACH	2	\$ 1,365.70	\$ 1,488.50	\$ 1,000.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	616042	Federal Aid Project Sign	EACH	2	\$ 1,424.33	\$ 1,405.00	\$ 1,405.00
2020B0056	C St., NE Implementation	9/18/2020	616042	Federal Aid Project Sign	EACH	1	\$ 1,533.00	\$ 1,200.00	\$ 893.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	616042	Federal Aid Project Sign	EACH	5	\$ 1,235.56	\$ 1,252.22	\$ 1,058.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	616042	Federal Aid Project Sign	EACH	2	\$ 1,377.36	\$ 1,502.09	\$ 1,502.09
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	616042	Federal Aid Project Sign	EACH	4	\$ 1,739.38	\$ 1,350.00	\$ 1,500.00
KA20210007	DCKA Florida 9th	12/29/2020	616042	Federal Aid Project Sign	EACH	2	\$ 1,342.75	\$ 1,475.00	\$ 1,500.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	616042	Federal Aid Project Sign	EACH	2	\$ 301.60	\$ 2.00	\$ 1,500.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	616042	Federal Aid Project Sign	EACH	1	\$ 400.80	\$ 1.00	\$ 1.00
2018B0066	Overhead Freeway Sign Maintenance		616046	Modify and Repair Existing Sign	SF	700	\$ 122.00	\$ 122.00	\$ 122.00
DCKA20200047	SIGN MAINTENANCE BACKLOG PROJECT 2020	9/30/2020	616046	Modify and Repair Existing Sign	SF	1,500	\$ 1,015.53	\$ 1,500.00	\$ 1,500.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	616046	Modify and Repair Existing Sign	SF	65	\$ 64.00	\$ 65.00	\$ 65.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616046	Modify and Repair Existing Sign Modify and Repair Existing Mile Marker and Assembly	SF	400	\$ 220.00	\$ 220.00	\$ 220.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	616047	Traffic Signing - Ground-Mounted Sign Foundation, 1'9" Dia X 4'6" Depth (S.P. 134)	EACH	5	\$ 3,277.12	\$ 1,114.23	\$ 1,125.60
DCKAB0011	Safety & Geo of I-295	1/6/2020	616047	Traffic Signing - Concrete Foundation 1'9" Dia x 4'6" D	EACH	19	\$ 2,511.25	\$ 2,282.50	\$ 2,500.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	616049	Traffic Signing - Ground-Mounted Sign Foundation, 2'6" Dia X 8'0" Depth (S.P. 134)	EACH	3	\$ 4,553.74	\$ 1,800.00	\$ 1,646.40
DCKAB0011	Safety & Geo of I-295	1/6/2020	616049	Traffic Signing - Concrete Foundation 2'6" Dia x 8'0"D	EACH	7	\$ 4,635.00	\$ 3,770.00	\$ 3,000.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	616051	Traffic Signing - Ground-Mounted Sign Foundation, 3'0" Dia X 11'0" Depth (S.P. 134)	EACH	4	\$ 6,487.31	\$ 3,091.20	\$ 3,091.20
DCKAB0011	Safety & Geo of I-295	1/6/2020	616051	Traffic Signing - Concrete Foundation 2'6" Dia x 6'0"D	EACH	1	\$ 3,746.25	\$ 3,347.50	\$ 3,000.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	616991	Traffic Signing Special Item - LF - Item #616-021 Metal Sign Post	LF	20	\$ 26.32	\$ 26.32	\$ 26.32
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	616991	Metal Sign Post	LF	720	\$ 154.30	\$ 154.30	\$ 225.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	616991	Metal Sign Post Traffic Signing	LF	720	\$ 128.05	\$ 128.05	\$ 179.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	616991	Item #616-021 Metal Sign Post	LF	10	\$ 28.50	\$ 28.50	\$ 28.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	616991	METAL SIGN POST	LF	720	\$ 44.97	\$ 43.00	\$ 59.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616991	Traffic Signing Special Item - LF - 616011 F&I New I-Beam Post with break-safe support system	LF	179	\$ 870.00	\$ 870.00	\$ 870.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616991	Traffic Signing Special Item - LF - 616049 Straightening of Existing Ground-mounted Sign Post	LF	1200	\$ 95.00	\$ 95.00	\$ 95.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616991	Traffic Signing Special Item - LF - Remove & Dispose of Ground-Mounted Galvanized Breakway Sign Post (2-3-4 lb/ft)	LF	120	\$ 90.00	\$ 90.00	\$ 90.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616991	Traffic Signing Special Item - LF - Remove and Dispose of Existing Ground-mounted I-Beam Post	LF	65	\$ 195.00	\$ 195.00	\$ 195.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616991	Traffic Signing Special Item - LF - Remove and Dispose of Existing Ground-mounted Wood Sign Post	LF	120	\$ 105.00	\$ 105.00	\$ 105.00
2018B0046	Local citywide utility paving.		616993	Traffic Signing Special Item - ITEM 616 059 COLORED SURFACE COATING	SF	1	\$ 19.44	\$ 19.44	\$ 10.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	616993	Traffic Signing Special Item - SF - Item #616-017 Hazard Warning Signs (Object Marker)	SF	800	\$ 26.02	\$ 26.02	\$ 26.02
2018B0066	Overhead Freeway Sign Maintenance		616993	Traffic Signing Special Item - FURNISH AND INSTALL NEW SIGN PANELS(OVERLAY) (GROUND MOUNTED)	SF	205	\$ 465.00	\$ 465.00	\$ 465.00
2018B0066	Overhead Freeway Sign Maintenance		616993	Traffic Signing Special Item - FURNISH AND INSTALL NEW SIGN PANELS(OVERLAY) (OVERHEAD)	SF	500	\$ 400.00	\$ 400.00	\$ 400.00
2018B0066	Overhead Freeway Sign Maintenance		616993	Traffic Signing Special Item - GRAFFITI REMOVAL	SF	1350	\$ 183.00	\$ 183.00	\$ 183.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	616993	COMPOSITE WOOD CHECK DAM	SF	231	\$ 102.40	\$ 102.40	\$ 71.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	616993	Item #616-017 Hazard Warning Signs (Object Marker)	SF	400	\$ 28.50	\$ 28.50	\$ 28.50
DCKA20200047	SIGN MAINTENANCE BACKLOG PROJECT 2020	9/30/2020	616993	FURNISH AND INSTALL NEW STREET SIGN	SF	23,000	\$ 15,353.17	\$ 23,000.00	\$ 23,000.00
DCKA20200047	SIGN MAINTENANCE BACKLOG PROJECT 2020	9/30/2020	616993	FURNISH SIGN OF ANY TYPE	SF	100	\$ 113.60	\$ 100.00	\$ 100.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	616993	Traffic Signing Remove, Store, and Reinstall Existing Signs and Posts	SF	26	\$ 36.67	\$ 25.00	\$ 65.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	616993	Item #616039 - Green Colored Paint	SF	2,500	\$ 8.87	\$ 9.00	\$ 8.10
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616993	Traffic Signing Special Item - SF - 616021 Furnish and Install New Ground-mounted Sign Panel (Any Size)	SF	950	\$ 125.00	\$ 125.00	\$ 125.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616993	Traffic Signing Special Item - SF - 616027 Furnish and Install New Overhead-mounted Sign Panel	SF	2452	\$ 125.00	\$ 125.00	\$ 125.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616993	Traffic Signing Special Item - SF - 616035 Remove and Relocate Existing Ground-mounted Sign Support	SF	180	\$ 235.00	\$ 235.00	\$ 235.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616993	Traffic Signing Special Item - SF - 616041 Furnish and Install New Ground-mounted Sign Overlay	SF	177	\$ 400.00	\$ 400.00	\$ 400.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616993	Traffic Signing Special Item - SF - 616045 Furnish and Install New Overhead-mounted Sign Overlay	SF	90	\$ 395.00	\$ 395.00	\$ 395.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616993	Traffic Signing Special Item - SF - Graffiti Removal	SF	700	\$ 75.00	\$ 75.00	\$ 75.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616993	Traffic Signing Special Item - SF - Remove&Dispose of Existing Ground-mounted Sign Panels &Mounting Hardware	SF	200	\$ 40.00	\$ 40.00	\$ 40.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616993	Traffic Signing Special Item - SF - Remove&Dispose of Existing Overhead Sign Panel &Mounting Hardware	SF	900	\$ 35.00	\$ 35.00	\$ 35.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616993	Traffic Signing Special Item - SF - Remove&Relocate Existing Ground-mounted Sign Panel, and Mounting Hardware	SF	47	\$ 160.00	\$ 160.00	\$ 160.00
2018B0046	Local citywide utility paving.		616995	Traffic Signing Special Item - ITEM # 616 049 SURFACE MOUNT FLEXIBLE POST ON INVISIBLE BASE	EACH	10	\$ 400.00	\$ 400.00	\$ 150.00
2018B0046	Local citywide utility paving.		616995	Traffic Signing Special Item - ITEM #616 047 SURFACE MOUNT FLEXIBLE POST	EACH	10	\$ 310.00	\$ 310.00	\$ 120.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	616995	Traffic Signing Special Item - EACH - Item #616-019 Chevrons	EACH	50	\$ 107.36	\$ 107.36	\$ 107.36
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	616995	Traffic Signing Special Item - EACH -Item #616-023 Attenuator Marker	EACH	50	\$ 148.50	\$ 148.50	\$ 148.50
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616 035 - REMOVE AND RELOCATE EXISTING SIGN SUPPORT (STEEL OR I-BEAM)	EACH	7	\$ 15,165.00	\$ 15,165.00	\$ 15,165.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616 037 - REMOVE AND DISPOSE OF EXISTING SIGN AND SUPPORT(ANY TYPE)	EACH	20	\$ 10,130.00	\$ 10,130.00	\$ 10,130.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616009 - FURNISH AND INSTALL BREAKWAY BASE SIGN SUPPORT SYSTEM	EACH	25	\$ 21,630.00	\$ 21,630.00	\$ 21,630.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616011 - FURNISH AND INSTALL NEW GROUND MOUNTED SIGN STRUCTURE (UP TO 12 SF)	EACH	5	\$ 51,360.00	\$ 51,360.00	\$ 51,360.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616013 - F&I NEW GROUND MNT SIGN STRUCTURE (GREATER THAN 12 SF)	EACH	10	\$ 93,710.00	\$ 93,710.00	\$ 93,710.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616021 - FURNISH AND INSTALL NEW GROUND MOUNTED SIGN PANEL, UP TO 30 SF	EACH	10	\$ 7,035.00	\$ 7,035.00	\$ 7,035.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616023 - FURNISH AND INSTALL NEW GROUND MOUNTED SIGN PANEL, 31SF - 100 SF	EACH	55	\$ 15,080.00	\$ 15,080.00	\$ 15,080.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616025 - FURNISH AND INSTALL NEW GROUND MOUNTED SIGN PANEL, GREATER THAN 100 SF	EACH	20	\$ 22,225.00	\$ 22,225.00	\$ 22,225.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616027 - FURNISH AND INSTALL NEW OVERHEAD MOUNTED SIGN PANEL, UP TO 30 SF	EACH	5	\$ 7,035.00	\$ 7,035.00	\$ 7,035.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616029 - FURNISH AND INSTALL NEW OVERHEAD MOUNTED SIGN PANEL, 31SF- 100 SF	EACH	45	\$ 15,080.00	\$ 15,080.00	\$ 15,080.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616031 - FURNISH AND INSTALL NEW OVERHEAD MOUNTED SIGN PANEL, GREATER THAN 100 S	EACH	25	\$ 22,225.00	\$ 22,225.00	\$ 22,225.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616041 - REMOVE AND RELOCATE EXISTING SIGN PANEL, UP TO 30 SF	EACH	12	\$ 1,990.00	\$ 1,990.00	\$ 1,990.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616043 - REMOVE AND RELOCATE EXISTING SIGN PANEL, 31SF - 100 SF	EACH	10	\$ 6,450.00	\$ 6,450.00	\$ 6,450.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616045 - REMOVE AND RELOCATE EXISTING SIGN PANEL, GREATER THAN 100 SF	EACH	10	\$ 12,900.00	\$ 12,900.00	\$ 12,900.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616047 - REMOVE AND DISPOSE OF EXISTING SIGN PANEL, LESS THAN 50 SF	EACH	10	\$ 1,152.00	\$ 1,152.00	\$ 1,152.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616049 - REMOVE AND DISPOSE OF EXISTING SIGN PANEL, LESS THAN 100 SF	EACH	20	\$ 2,835.00	\$ 2,835.00	\$ 2,835.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - 616051 - REMOVE AND DISPOSE OF EXISTING SIGN PANEL, GREATER THAN 100 SF	EACH	15	\$ 5,665.00	\$ 5,665.00	\$ 5,665.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - FURNISH AND INSTALL NEW REINFORCED CONCRETE SIGN SUPPORT FOUNDATION	EACH	25	\$ 33,525.00	\$ 33,525.00	\$ 33,525.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - FURNISH AND INSTALLNEW MILEPOLE MARKER AND STRUCT	EACH	105	\$ 8,905.00	\$ 8,905.00	\$ 8,905.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - REMOVE AND DISPOSE OF EXISTING MILE MARKER AND STRUCTURE	EACH	50	\$ 2,580.00	\$ 2,580.00	\$ 2,580.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - REMOVE AND DISPOSE OF REINFORCED CONCRETE SIGN SUPPORT FOUNDATION	EACH	25	\$ 13,085.00	\$ 13,085.00	\$ 13,085.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - REMOVE AND RELOCATE EXISTING SIGN SUPPORT	EACH	10	\$ 56,865.00	\$ 56,865.00	\$ 56,865.00
2018B0066	Overhead Freeway Sign Maintenance		616995	Traffic Signing Special Item - STRAIGHTENING OF SIGN POST	EACH	200	\$ 165.00	\$ 165.00	\$ 165.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	2 qty 30" flashing, w/one activation pole -High Water Warning (3 pole set up)	EACH	1	\$ 28,279.27	\$ 27,572.80	\$ 26,000.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	24" flashing LEDsign running on time clock -R5-2A No trucks	EACH	2	\$ 4,929.67	\$ 4,050.00	\$ 4,050.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	30" flashing LEDSign radar activated mounting on 2" square post -R1-1 Stop sign	EACH	3	\$ 6,723.78	\$ 5,856.35	\$ 5,700.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	30" flashing LEDSign radar activated mounting on square post -R5-1 Do Not Enter	EACH	2	\$ 6,723.78	\$ 5,856.35	\$ 5,700.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	30" flashing LEDSign radar activated mounting on square post -R5-1A Wrong Way	EACH	1	\$ 6,723.78	\$ 5,856.35	\$ 5,700.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	30" flashing LEDSign radar activated mounting on square post -W3-1 Stop ahead	EACH	2	\$ 6,723.78	\$ 5,856.35	\$ 5,700.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	30" flashing LEDSign radar activated mounting on square post -W3-3 Signal Ahead	EACH	2	\$ 6,723.78	\$ 5,856.35	\$ 5,700.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	30" flashing LEDsign running on time clock -R3-1 No right turn symbol	EACH	2	\$ 4,929.67	\$ 4,050.00	\$ 4,050.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	30" flashing LEDSign to be activated by Flir thermal camera -No Turn on Red	EACH	1	\$ 18,613.75	\$ 19,076.25	\$ 17,000.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	30" flashing w/Bulldog pushbutton act (2 pole) -W11-2 Ped crossing (1 sided)	EACH	12	\$ 9,121.43	\$ 9,000.00	\$ 9,000.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	30" flashing w/Bulldog pushbutton actv (2 pole) S1-1 School crossing (1 sided)	EACH	2	\$ 9,121.43	\$ 9,000.00	\$ 9,000.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	30" flashing, radar activated on square post -Any Caution Sign, Yellow Diamond	EACH	2	\$ 6,723.78	\$ 5,856.35	\$ 5,700.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	30" flashing w/Bulldog pushbutton actv (2 pole) -W11-1 Bike crossing(1 sided)	EACH	2	\$ 9,816.43	\$ 9,000.00	\$ 9,000.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	30" flashing LEDSign radar activated mounting on square post -R1-2 Yield sign	EACH	1	\$ 6,723.78	\$ 5,856.35	\$ 5,700.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	36" flashing LEDSign radar activated mounting on square post -R1-1 Stop sign	EACH	1	\$ 6,791.63	\$ 5,934.90	\$ 5,750.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	36" flashing LEDSign radar activated mounting on square post -R1-2 Yield sign	EACH	1	\$ 6,791.63	\$ 5,934.90	\$ 5,750.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	36" flashing LEDSign radar activated mounting on square post -R5-1 Do Not Enter	EACH	2	\$ 6,791.63	\$ 5,934.90	\$ 5,750.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	36" flashing LEDSign radar activated mounting on square post -R5-1A Wrong Way	EACH	1	\$ 6,791.63	\$ 5,934.90	\$ 5,750.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	36" flashing LEDSign radar activated mounting on square post -W1-6 arrow	EACH	2	\$ 6,791.63	\$ 5,934.90	\$ 5,750.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	36" flashing LEDSign radar activated mounting on square post -W3-1 Stop ahead	EACH	1	\$ 6,791.63	\$ 5,934.90	\$ 5,750.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	Miscellaneous LED Traffic Signing Items -Special Items	EACH	8	\$ 3,333.67	\$ 1.00	\$ 0.01
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	Safe Pace 250, solar with bluetooth data collection -12" Digit Radar Feedback	EACH	19	\$ 7,623.97	\$ 6,841.90	\$ 5,500.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	Single sided, ruggedized, 24"x30" Chevron w/5 poles -Flashing Curve warning	EACH	2	\$ 43,685.85	\$ 44,340.00	\$ 34,000.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	Single sided, ruggedized, 30"x36" Chevron w/5 poles -Flashing Curve warning	EACH	1	\$ 44,285.67	\$ 45,110.00	\$ 35,000.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	Speed limit flashing LEDSign+ Radar feedback -Flashing Radar	EACH	1	\$ 13,318.82	\$ 14,020.00	\$ 10,800.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	Universal mounting bracket locking plate, key and pole-mount -Mounting Bracket	EACH	13	\$ 573.38	\$ 270.15	\$ 250.00
2020B0008	LED SIGNAGE PROCUREMENT AND INSTALLATION	12/31/2030	616995	Wrong way with flasing LEDSign, thermal camera activated 4 pole -Wrong way	EACH	1	\$ 83,108.47	\$ 86,275.40	\$ 74,500.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	616995	F&I PREMIUM RUBBER SPEED BUMP SYSTEM	EACH	5	\$ 953.75	\$ 953.75	\$ 960.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	616995	F&I QWICK KURB SYSTEM	EACH	5	\$ 5,410.65	\$ 5,410.65	\$ 2,183.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	616995	F&I QWICK KURB SYSTEM AND SPEED BUMP SYSTEM AND SPEED BUMP SYSTEM	EACH	50	\$ 7,966.20	\$ 7,966.20	\$ 6,458.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	616995	FURNISH AND INSTALL 8" DIAMETER BOLLARDS	EACH	75	\$ 915.80	\$ 915.80	\$ 1,107.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	616995	Furnish and Install Surface Mount Flexible Post with Circular Heavy Duty	EACH	314	\$ 207.50	\$ 207.50	\$ 220.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	616995	Furnish and Install Surface Mount Flexible Post with Raised Curb Base	EACH	500	\$ 559.35	\$ 559.35	\$ 227.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	616995	REMOVE FLEX DELINEATOR POST	EACH	25	\$ 65.20	\$ 65.20	\$ 58.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	616995	Item #616-019 Chevrons	EACH	30	\$ 284.35	\$ 284.35	\$ 284.35
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	616995	Item #616-023 Attenuator Marker	EACH	7	\$ 242.00	\$ 242.00	\$ 242.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	616995	Relocate Existing Sign	EACH	21	\$ 235.00	\$ 250.00	\$ 250.00
DCKA2019B0002	Oregon Avenue	2/21/2019	616995	Traffic Signing - F & I Inductive Loop Detector	EACH	2	\$ 4,950.00	\$ 4,950.00	\$ 3,400.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	616995	F & I Inductive Loop Detector	EACH	2	\$ 1,148.00	\$ 2.00	\$ 2.00
DCKA2019B0083	MLK, S.E.	8/5/2019	616995	Traffic Signing - F & I Inductive Loop Detector	EACH	2	\$ 5,258.60	\$ 4,970.00	\$ 3,400.00
DCKA20200047	SIGN MAINTENANCE BACKLOG PROJECT 2020	9/30/2020	616995	FURNISH AND INSTALL BREAKWAY SIGN BASE	EACH	10	\$ 98.67	\$ 10.00	\$ 10.00
DCKA20200047	SIGN MAINTENANCE BACKLOG PROJECT 2020	9/30/2020	616995	REMOVE AND DISPOSE OF EXISTING STREET SIGN	EACH	500	\$ 354.97	\$ 500.00	\$ 500.00
DCKA20200047	SIGN MAINTENANCE BACKLOG PROJECT 2020	9/30/2020	616995	REMOVE AND RELOCATE EXISTING STREET SIGN POST	EACH	5	\$ 41.20	\$ 5.00	\$ 5.00
DCKA20200047	SIGN MAINTENANCE BACKLOG PROJECT 2020	9/30/2020	616995	REMOVE AND RELOCATE EXISTING STREET SIGN	EACH	300	\$ 237.87	\$ 300.00	\$ 300.00
DCKA20200047	SIGN MAINTENANCE BACKLOG PROJECT 2020	9/30/2020	616995	STRAIGHTENING OF SIGN POST SUPPORT	EACH	100	\$ 111.80	\$ 100.00	\$ 100.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	616995	ITEM # 616 049 RESET SURFACE MOUNT FLEXIBLE POST	EACH	75	\$ 66.00	\$ 43.00	\$ 43.00
KA20210017	2021 NON-CITYWIDE LOCAL PAVING	9/23/2021	616995	ITEM #616 047 F&I SURFACE MOUNT FLEXIBLE POST	EACH	125	\$ 119.67	\$ 134.00	\$ 134.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	616995	Item # 616077 - Rubber Parking Block	EACH	25	\$ 239.33	\$ 217.00	\$ 217.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	616995	Item # 616079 - Reset Rubber Parking Block	EACH	10	\$ 124.00	\$ 142.00	\$ 168.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	616995	Item# 616047 - Surface Mount Flexible Post	EACH	25	\$ 155.00	\$ 160.00	\$ 160.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	616995	Item# 616049 - Reset Surface Mount Flexible Post	EACH	20	\$ 107.50	\$ 93.00	\$ 169.50
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	616995	Item# 616061 - Rubber Speed Bump - 6' section	EACH	5	\$ 603.67	\$ 615.00	\$ 461.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	616995	Item# 616063 - Reset Rubber Speed Bump - 6' section	EACH	5	\$ 316.33	\$ 352.00	\$ 195.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	616995	Item# 616065 - Rubber Speed Bump - 23.5' section	EACH	5	\$ 1,381.45	\$ 1,371.00	\$ 1,371.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	616995	Item# 616067 - Reset Rubber Speed Bump - 23.5' section	EACH	5	\$ 638.67	\$ 618.00	\$ 843.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	616995	Item# 616069 - Longitudinal Channelizer System	EACH	5	\$ 3,694.33	\$ 3,066.00	\$ 3,066.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	616995	Item# 616071 - Reset Longitudinal Channelizer System	EACH	5	\$ 1,065.17	\$ 793.50	\$ 793.50
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	616995	Item# 616073 - 8 Inch Diameter Flexible Bollard	EACH	10	\$ 750.00	\$ 896.00	\$ 413.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	616995	Item# 616075 - Reset 8 Inch Diameter Flexible Bollard	EACH	5	\$ 366.67	\$ 246.00	\$ 246.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	616995	CURB SYSTEM (FG 300 OR EQUIVALENT WITH 28"-36" POSTS)	EACH	300	\$ 349.17	\$ 318.00	\$ 428.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	616995	F&I 8" DIAMETER BOLLARDS	EACH	50	\$ 692.83	\$ 439.00	\$ 439.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	616995	F&I FLEX DELINEATOR POST ON HEAVY DUTY BASE (28"-36")	EACH	250	\$ 176.83	\$ 169.50	\$ 169.50
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	616995	F&I PREMIUM RUBBER SPEED BUMP SYSTEM	EACH	5	\$ 1,526.67	\$ 1,035.00	\$ 1,035.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	616995	F&I PREMIUM RUBBER SPEED BUMP SYSTEM (23.5' SECTION)	EACH	10	\$ 1,906.67	\$ 2,170.00	\$ 2,170.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	616995	F&I PREMIUM RUBBER SPEED BUMP SYSTEM (ONE-6' & ONE-23.5' SECTION)	EACH	10	\$ 2,532.33	\$ 2,365.00	\$ 2,882.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	616995	F&I QWICK KURB SYSTEM	EACH	5	\$ 3,759.61	\$ 3,496.53	\$ 3,496.53
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	616995	F&I QWICK KURB SYSTEM AND SPEED BUMP	EACH	15	\$ 5,482.68	\$ 4,385.00	\$ 4,106.03
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	616995	REMOVE FLEX DELINEATOR POST	EACH	25	\$ 56.82	\$ 53.65	\$ 53.65
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	616995	F&I SURFACE MOUNT FLEXIBLE POST W/CIRCULAR HEAVY DUTY BASE	EACH	80	\$ 128.09	\$ 128.09	\$ 94.30
KA20210051	TRAFFIC SIGNAL CONSTRUCTION	8/17/2021	616995	F&I SURFACE MOUNT FLEXIBLE POST W/RAISED CURB BASE	EACH	50	\$ 178.77	\$ 178.77	\$ 195.65
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	616995	Traffic Signing Special Item - EACH -	EACH	64	\$ 101.20	\$ 64.00	\$ 64.00
KA20220036	DC PLUG FEEDER NO. 15009 CIVIL CONSTRUCTION	6/24/2022	616995	Traffic Signing Special Item - EACH - 616 037 - Relocate Existing Ground Mounted Sign	EACH	50	\$ 116.50	\$ 50.00	\$ 50.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616995	Traffic Signing Special Item - EACH - 616009 Furnish and Install New Breakaway Sign Base Support System	EACH	2	\$ 2,782.50	\$ 2,782.50	\$ 2,782.50
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616995	Traffic Signing Special Item - EACH - 616019 Furnish and Install New Milepost Marker and Galvanized Posts	EACH	60	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616995	Traffic Signing Special Item - EACH - 66009 Furnish and Install New Breakaway Sign Base Support System	EACH	2	\$ 2,650.00	\$ 2,650.00	\$ 2,650.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616995	Traffic Signing Special Item - EACH - Remove and Dispose of Existing Milepost Marker and Galvanized Posts	EACH	5	\$ 1,286.25	\$ 1,286.25	\$ 1,286.25
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	616997	Traffic Signing - Relocate Overheight Detector	LS	1	\$ 83,000.00	\$ 100,000.00	\$ 24,000.00
2018B0066	Overhead Freeway Sign Maintenance		616997	Traffic Signing Special Item - MISCELLANEOUS TRAFFIC SIGNING ITEMS	LS	1	\$ 350,000.00	\$ 350,000.00	\$ 350,000.00
DCKA20200047	SIGN MAINTENANCE BACKLOG PROJECT 2020	9/30/2020	616997	MISCELLANEOUS TRAFFIC SIGNING ITEMS	LS	1	\$ 3,608.67	\$ 1.00	\$ 1.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	616997	Traffic Signing Special Item - LS - Furnish Miscellaneous Traffic Signing Special Item (Lump Sum)	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
2018B0046	Local citywide utility paving.		617008	Sand-Filled Module Impact Attenuator	EACH	1	\$ 2,500.00	\$ 2,500.00	\$ 500.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617008	Sand-Filled Module Impact Attenuator	EACH	80	\$ 748.44	\$ 748.44	\$ 748.44
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617008	Sand-Filled Module Impact Attenuator	EACH	60	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	617008	Sand-Filled Module Impact Attenuator	EACH	10	\$ 976.87	\$ 1,000.00	\$ 1,000.00
DCKAB0011	Safety & Geo of I-295	1/6/2020	617020	6-Bay Quad Guard Impact Attenuator [48 Inch Wide]	EACH	1	\$ 47,306.25	\$ 47,190.00	\$ 47,655.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	617021	Impact Attenuator- 6 Bay Quad Guard Impact Attenuator [90" wide] (S.P. 135)	EACH	3	\$ 28,781.17	\$ 27,000.00	\$ 23,520.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617991	Impact Attenuator Special Item -EACH - Item #617003 Sand Filled Module Lid	EACH	40	\$ 160.38	\$ 160.38	\$ 160.38
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617991	Impact Attenuator Special Item -EACH - Item #617-017 6-Bay Quad Guard M10 Impact Attenuator (69")	EACH	1	\$ 57,024.00	\$ 57,024.00	\$ 57,024.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617991	Impact Attenuator Special Item -EACH - Item #617-019 6-Bay Quad Guard M10 Impact Attenuator (90")	EACH	1	\$ 59,400.00	\$ 59,400.00	\$ 59,400.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617991	Impact Attenuator Special Item -EACH - Item #617-059 Replace Quad Guard Fender Panel	EACH	50	\$ 1,425.60	\$ 1,425.60	\$ 1,425.60
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617991	Impact Attenuator Special Item -EACH - Item #617-061 Replace Quad Guard Nose Assembly	EACH	150	\$ 2,376.00	\$ 2,376.00	\$ 2,376.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617991	Impact Attenuator Special Item -EACH - Item #617-063 Replace Quad Guard Diaphragm	EACH	10	\$ 2,970.00	\$ 2,970.00	\$ 2,970.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617991	Impact Attenuator Special Item -EACH - Item #617-069 Replace Quad Guard Monorail (6-Bay)	EACH	2	\$ 6,058.80	\$ 6,058.80	\$ 6,058.80
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617991	Impact Attenuator Special Item -EACH - Item #617-071 Replace Quad Guard Cartridge	EACH	500	\$ 1,782.00	\$ 1,782.00	\$ 1,782.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617991	Impact Attenuator Special Item -EACH - Item #617-075 Easi-Cell Cluster System	EACH	20	\$ 11.88	\$ 11.88	\$ 11.88
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617991	Impact Attenuator Special Item -EACH - Item #617-089 Moving of Sand Filled Module Impact Attenuators	EACH	20	\$ 2,105.98	\$ 2,105.98	\$ 2,105.98
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617991	Impact Attenuator Special Item -EACH - Item 617-007 3-Bay Quad Guard M10 Impact Attenuator (24")	EACH	2	\$ 35,640.00	\$ 35,640.00	\$ 35,640.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617991	Impact Attenuator Special Item -EACH - Item 617-007 3-Bay Quad Guard M10 Impact Attenuator (30")	EACH	2	\$ 36,828.00	\$ 36,828.00	\$ 36,828.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617991	Impact Attenuator Special Item -EACH - Item 617-009 4-Bay Quad Guard M10 Impact Attenuator (24")	EACH	2	\$ 38,016.00	\$ 38,016.00	\$ 38,016.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617991	Impact Attenuator Special Item -EACH - Item 617-011 6-Bay Quad Guard M10 Impact Attenuator (24")	EACH	2	\$ 40,154.40	\$ 40,154.40	\$ 40,154.40
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617991	Impact Attenuator Special Item -EACH - Item 617-011 6-Bay Quad Guard M10 Impact Attenuator (36")	EACH	2	\$ 45,957.78	\$ 45,957.78	\$ 45,957.78
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item # 617-039 8 Bay Quad Guard Impact Attenuator (30" inches wide)	EACH	1	\$ 50,820.00	\$ 50,820.00	\$ 50,820.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item # 617-039 8 Bay Quad Guard M10 Impact Attenuator (30" inches wide)	EACH	1	\$ 48,400.00	\$ 48,400.00	\$ 48,400.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item # 617-041 8 Bay Quad Guard Impact Attenuator (36" inches wide)	EACH	1	\$ 50,820.00	\$ 50,820.00	\$ 50,820.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item # 617-037 8 Bay Quad Guard Impact Attenuator (24" inches wide)	EACH	1	\$ 50,820.00	\$ 50,820.00	\$ 50,820.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item # 617-037 8 Bay Quad Guard M10 Impact Attenuator (24" inches wide)	EACH	1	\$ 48,400.00	\$ 48,400.00	\$ 48,400.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item # 617-041 8 Bay Quad Guard M10 Impact Attenuator (36" inches wide)	EACH	1	\$ 48,400.00	\$ 48,400.00	\$ 48,400.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item # 617-027 Quad Guard Attenuator React 350	EACH	1	\$ 79,860.00	\$ 79,860.00	\$ 79,860.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item # 617-097 Replace Quad Guard Monorail (8-Bay)	EACH	1	\$ 7,744.00	\$ 7,744.00	\$ 7,744.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item #617003 Sand Filled Module Lid	EACH	7	\$ 430.00	\$ 430.00	\$ 430.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item #617-017 6-Bay Quad Guard Impact Attenuator (69")	EACH	1	\$ 50,215.00	\$ 50,215.00	\$ 50,215.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item #617-019 6-Bay Quad Guard Impact Attenuator (90")	EACH	1	\$ 51,065.00	\$ 51,065.00	\$ 51,065.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item #617-059 Replace Quad Guard Fender Panel	EACH	17	\$ 1,603.25	\$ 1,603.25	\$ 1,603.25
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item #617-061 Replace Quad Guard Nose Assembly	EACH	27	\$ 1,936.00	\$ 1,936.00	\$ 1,936.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item #617-063 Replace Quad Guard Diaphragm	EACH	14	\$ 2,541.00	\$ 2,541.00	\$ 2,541.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item #617-069 Replace Quad Guard Monorail (6-Bay)	EACH	1	\$ 7,381.00	\$ 7,381.00	\$ 7,381.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item #617-071 Replace Quad Guard Cartridge	EACH	175	\$ 1,875.50	\$ 1,875.50	\$ 1,875.50
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item #617-075 Easi-Cell Cluster System	EACH	10	\$ 1.21	\$ 1.21	\$ 1.21
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item #617-089 Moving Relocating, and storage of Sand Filled Module Impact Atten	EACH	10	\$ 825.73	\$ 825.73	\$ 825.73
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item 617-007 3-Bay Quad Guard Impact Attenuator (24")	EACH	1	\$ 26,015.00	\$ 26,015.00	\$ 26,015.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item 617-009 4-Bay Quad Guard Impact Attenuator (24")	EACH	1	\$ 32,670.00	\$ 32,670.00	\$ 32,670.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item 617-011 6-Bay Quad Guard Impact Attenuator (24")	EACH	1	\$ 41,140.00	\$ 41,140.00	\$ 41,140.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item 617-013 6-Bay Quad Guard Impact Attenuator (30")	EACH	1	\$ 42,350.00	\$ 42,350.00	\$ 42,350.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617991	Item 617-015 6-Bay Quad Guard Impact Attenuator (36")	EACH	1	\$ 42,955.00	\$ 42,955.00	\$ 42,955.00
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617993	Impact Attenuator Special Item - EACH - Item #617-067 Replace Quad Guard Monorail (4-Bay)	EACH	2	\$ 3,326.40	\$ 3,326.40	\$ 3,326.40
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617993	Impact Attenuator Special Item -EACH - Item #617-025 Reposition Quad Guard Impact Attenuator	EACH	150	\$ 3,326.40	\$ 3,326.40	\$ 3,326.40
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	617993	Impact Attenuator Special Item -EACH - Item #617-065 Replace Quad Guard Monorail (3-Bay)	EACH	2	\$ 2,613.60	\$ 2,613.60	\$ 2,613.60
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617993	Item #617-025 Reposition Quad Guard Impact Attenuator	EACH	40	\$ 6,050.00	\$ 6,050.00	\$ 6,050.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617993	Item #617-065 Replace Quad Guard Monorail (3-Bay)	EACH	1	\$ 3,751.00	\$ 3,751.00	\$ 3,751.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	617993	Item #617-067 Replace Quad Guard Monorail (4-Bay)	EACH	1	\$ 4,719.00	\$ 4,719.00	\$ 4,719.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	618001	Erosion and Sediment Control	LS	1	\$ 139,528.75	\$ 129,665.00	\$ 135,840.00
2018B0046	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	618002	Erosion and Sediment Control	LS	1	\$ 10,833.33	\$ 7,500.00	\$ 5,000.00
2018B0046	Local citywide utility paving.		618002	Erosion and Sediment Control	LS	1	\$ 4,300.00	\$ 4,300.00	\$ 1,000.00
2018B0095VH	Maryland Avenue	11/19/2018	618002	Erosion and Sediment Control	LS	1	\$ 11,666.67	\$ 5,000.00	\$ 25,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		618002	Erosion and Sediment Control	LS	1	\$ 152,555.00	\$ 75,910.00	\$ 200,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	618002	Erosion and sediment Control	LS	1	\$ 148,333.33	\$ 150,000.00	\$ 150,000.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	618002	Erosion and Sediment Control	LS	1	\$ 27,840.00	\$ 28,000.00	\$ 20,000.00
2020B0007	16th Street NW Bus Lanes	8/17/2020	618002	Erosion and Sediment Control	LS	1	\$ 50,091.67	\$ 58,100.00	\$ 81,600.00
2020B0007	Southern Avenue	9/17/2020	618002	Erosion and Sediment Control	LS	1	\$ 33,157.36	\$ 34,472.07	\$ 50,000.00
2020B0056	C St., NE Implementation	9/18/2020	618002	Erosion and Sediment Control	LS	1	\$ 136,744.00	\$ 100,000.00	\$ 58,600.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	618002	Erosion and Sediment Control	LS	1	\$ 107,333.33	\$ 100,000.00	\$ 65,000.00
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	618002	Erosion and Sediment Control	LS	1	\$ 5,766.67	\$ 4,000.00	\$ 3,000.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	618002	Erosion and Sediment Control	LS	1	\$ 202,926.31	\$ 15,000.00	\$ 15,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	618002	Erosion and Sediment Control	LS	1	\$ 1,076,319.64	\$ 850,000.00	\$ 334,237.49
DCKA2019B0002	Oregon Avenue	2/21/2019	618002	Erosion and Sediment Control	LS	1	\$ 14,500.00	\$ 14,500.00	\$ 4,000.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	618002	Erosion and Sediment Control	LS	1	\$ 10,267.33	\$ 1.00	\$ 1.00
DCKA2019B0083	MLK, S.E.	8/5/2019	618002	Erosion and Sediment Control	LS	1	\$ 15,085.00	\$ 14,500.00	\$ 4,000.00
DCKA-2021-B-0040	Chestnut Street Sidewalk	4/20/2021	618002	Erosion and Sediment Control	LS	1	\$ 25,285.75	\$ 22,671.50	\$ 28,800.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DKAB0011	Safety & Geo of I-295	1/6/2020	618002	Erosion and Sediment Control	LS	1	\$ 109,400.00	\$ 116,300.00	\$ 145,000.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	618002	Erosion and sediment Control	LS	1	\$ 21,100.00	\$ 23,000.00	\$ 25,300.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	618002	Erosion and Sediment Control	LS	1	\$ 21,201.33	\$ 15,000.00	\$ 13,230.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	618002	Erosion and Sediment Control	LS	1	\$ 99,325.63	\$ 90,000.00	\$ 90,000.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	618002	Erosion and Sediment Control	LS	1	\$ 369,750.63	\$ 340,000.00	\$ 75,000.00
KA20210007	DCKA Florida 9th	12/29/2020	618002	Erosion and Sediment Control	LS	1	\$ 52,500.00	\$ 30,000.00	\$ 30,000.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	618002	Erosion and Sediment Control	LS	1	\$ 6,000.80	\$ 1.00	\$ 30,000.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	618002	Erosion and Sediment Control	LS	1	\$ 9,200.80	\$ 1.00	\$ 1.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	618002	Erosion and Sediment Control	LS	1	\$ 2,667.33	\$ 1.00	\$ 8,000.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	618002	Erosion and Sediment Control	LS	1	\$ 1,600.80	\$ 1.00	\$ 1.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	618003	Erosion and Sediment - SOIL EROSION CONTROL, TEMPORARY DIVERSION CHANNEL SCHEDULE B	LS	1	\$ 49,319.38	\$ 50,000.00	\$ 54,715.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	618003	Erosion and Sediment Control	LS	1	\$ 56,129.00	\$ 70,366.00	\$ 73,717.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		618004	Geotextile for Slope Stabilization/ESC	SY	272	\$ 7.92	\$ 5.00	\$ 4.10
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	618004	Geotextile for Slope Stabilization/ESC	SY	272	\$ 5.20	\$ 5.00	\$ 4.50
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	618004	Geotextile for Slope Stabilization/ESC	SY	100	\$ 28.17	\$ 7.90	\$ 4.62
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	618004	Geotextile for Slope Stabilization/ESC	SY	378	\$ 302.80	\$ 378.00	\$ 378.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	618005	Erosion and Sediment Control	LS	1	\$ 37,305.50	\$ 36,320.00	\$ 63,404.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	618006	Rock Check Dam	EACH	16	\$ 1,576.25	\$ 950.00	\$ 1,000.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	618006	Rock Check Dam	EACH	6	\$ 404.80	\$ 6.00	\$ 6.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	618008	Composite Wood Check Dam	EACH	231	\$ 1,149.23	\$ 572.00	\$ 572.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	618014	Geogrid for stormwater management	SY	1,000	\$ 7.77	\$ 7.00	\$ 7.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	618014	Geogrid for stormwater management	SY	21	\$ 50.04	\$ 61.00	\$ 65.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	618016	Geotextile for stormwater management	SY	1,500	\$ 5.72	\$ 4.15	\$ 3.00
2018B0046	Local citywide utility paving.		618016	Geotextile for stormwater management	SY	1	\$ 8.75	\$ 8.75	\$ 10.00
2018B0095VH	Maryland Avenue	11/19/2018	618016	Geotextile for stormwater management	SY	150	\$ 7.73	\$ 8.70	\$ 8.70
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	618016	Geotextile for stormwater management	SY	700	\$ 15.33	\$ 16.00	\$ 20.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	618016	Geotextile for stormwater management	SY	60	\$ 22.55	\$ 22.00	\$ 15.00
2020B0007	Southern Avenue	9/17/2020	618016	Geotextile for stormwater management	SY	617	\$ 8.80	\$ 8.50	\$ 12.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	618016	Geotextile for stormwater management	SY	100	\$ 16.00	\$ 16.00	\$ 12.00
2020B0056	C St., NE Implementation	9/18/2020	618016	Geotextile for stormwater management	SY	263	\$ 13.09	\$ 12.00	\$ 8.25
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	618016	Geotextile for stormwater management	SY	4,200	\$ 15.36	\$ 5.09	\$ 5.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	618016	Geotextile for stormwater management	SY	15,715	\$ 5.61	\$ 4.00	\$ 8.96
DCKA2019B0002	Oregon Avenue	2/21/2019	618016	Geotextile for stormwater management	SY	3,102	\$ 5.25	\$ 5.25	\$ 4.00
DCKA2019B0083	MLK Jr. Ave SE	8/5/2019	618016	Geotextile for stormwater management	SY	3,102	\$ 2,076.83	\$ 3,102.00	\$ 3,102.00
DCKA2019B0083	MLK, S.E.	8/5/2019	618016	Geotextile for stormwater management	SY	3,102	\$ 106.75	\$ 16.50	\$ 4.00
DKAB0011	Safety & Geo of I-295	1/6/2020	618016	Geotextile for stormwater management	SY	445	\$ 13.78	\$ 6.55	\$ 40.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	618016	Geotextile for stormwater management	SY	7,291	\$ 5.89	\$ 5.00	\$ 8.00
KA20210007	DCKA Florida 9th	12/29/2020	618016	Geotextile for stormwater management	SY	60	\$ 13.13	\$ 12.80	\$ 12.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	618016	Geotextile for stormwater management	SY	60	\$ 50.40	\$ 60.00	\$ 12.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	618016	Geotextile for stormwater management	SY	100	\$ 12.80	\$ 11.00	\$ 11.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	618016	Geotextile for stormwater management	SY	83	\$ 66.80	\$ 83.00	\$ 83.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	618016	Geotextile for stormwater management	SY	720	\$ 578.60	\$ 720.00	\$ 720.00
2019B0100	Florida Ave Construction Final Estimate	12/5/2019	618018	Waterproof membrane for stormwater management	SY	510	\$ 28.20	\$ 30.00	\$ 12.00
2020B0007	Southern Avenue	9/17/2020	618018	Waterproof membrane for stormwater management	SY	504	\$ 25.42	\$ 23.00	\$ 23.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	618018	Waterproof membrane for stormwater management	SY	100	\$ 59.50	\$ 59.50	\$ 80.00
2020B0056	C St., NE Implementation	9/18/2020	618018	Waterproof membrane for stormwater management	SY	186	\$ 29.45	\$ 25.00	\$ 15.50
Cedar Street	Cedar St/Blair Rd/4th St Intersection Improvements	3/7/2019	618018	Waterproof membrane for stormwater management	SY	135	\$ 36.17	\$ 30.00	\$ 30.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	618018	Waterproof membrane for stormwater management	SY	4,200	\$ 25.72	\$ 25.00	\$ 27.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	618018	H2O membrane for stormwater management	SY	2,528	\$ 10.11	\$ 12.00	\$ 16.80
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	618018	Waterproof membrane for stormwater management	SY	2,332	\$ 40.76	\$ 38.00	\$ 50.00
KA20210007	Florida Ave and 9th St from T St to Barry PL NW	2/3/2021	618018	Waterproof membrane for stormwater management	SY	510	\$ 413.00	\$ 510.00	\$ 25.00
KA20210007	DCKA Florida 9th	12/29/2020	618018	Waterproof membrane for stormwater management	SY	510	\$ 26.00	\$ 28.50	\$ 25.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	618018	Waterproof membrane for stormwater management	SY	100	\$ 45.40	\$ 39.00	\$ 67.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	618018	Waterproof membrane for stormwater management	SY	230	\$ 189.00	\$ 230.00	\$ 230.00
KA20220005	Florida Avenue NE from 2nd Street, NE to H Street, NE	1/10/2022	618018	Waterproof membrane for stormwater management	SY	80	\$ 71.00	\$ 80.00	\$ 80.00
2018b0009db	Hill East		618991	Erosion and Sediment Control Special Item - Erosion and Sediment Controls and Maintenance	LS	1	\$ 79,000.00	\$ 79,000.00	\$ 8,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		618991	Erosion and Sediment Control Special Item - Vegetated Cellular Confinement System	LS	1	\$ 52,728.00	\$ 32,000.00	\$ 32,000.00
2020B0020	Citywide Local Traffic Safety Improvement	3/18/2020	618991	Erosion and Sediment Control Special Item - LS -	LS	1	\$ 12,156.00	\$ 12,156.00	\$ 12,156.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	618991	Vegetated Cellular Confinement System	LS	1	\$ 32,704.67	\$ 34,414.00	\$ 35,000.00
KA20210022	FEDERAL SAFETY CONSTRUCTION CONTRACT	4/30/2021	618991	Erosion and Sediment Control Special Item - LS -	LS	1	\$ 11,699.00	\$ 11,699.00	\$ 11,699.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	619002	Anti-Graffiti Coating	SF	2,821	\$ 2,260.20	\$ 2,820.50	\$ 2,820.50
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	701001	Structures Construction - STRUCTURE EXCAVATION, SCHEDULE B	CY	550	\$ 147.25	\$ 148.00	\$ 161.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	701003	Structures Construction - STRUCTURAL BACKFILL (AASHTO NO 57 STONE), SCHEDULE B	CY	125	\$ 203.38	\$ 208.50	\$ 240.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	701005	Structures Construction - STRUCTURAL CONCRETE, CLASS A (AE), SCHEDULE B	LS	1	\$ 71,137.88	\$ 65,151.50	\$ 68,253.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	701007	Structures Construction - COIR REINFORCED SOIL LIFT	LF	333	\$ 129.00	\$ 128.50	\$ 135.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	701009	Structures Construction - ANGULAR STONE	LF	333	\$ 293.88	\$ 189.00	\$ 177.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	701013	Structures Construction - REINFORCING STEEL, EPOXY COATED, SCHEDULE B	LBS	4,500	\$ 2.47	\$ 2.50	\$ 2.50
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	701015	Structures Construction - PEIRCE MILL FOOTBRIDGE	LS	1	\$ 109,596.75	\$ 122,898.50	\$ 160,377.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	701017	Structures Construction - IDENTIFICATION AND PROTECTION OF DC WATER 42" COMBINED SEWER	LS	1	\$ 56,206.38	\$ 26,400.00	\$ 13,541.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	701019	Structures Construction - CONTRACTOR TESTING, SCHEDULE B	LS	1	\$ 26,614.88	\$ 17,941.00	\$ 15,882.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	701021	Structures Construction - STRUCTURAL CONCRETE, CLASS A (AE), FOR PRECAST WALL PANELS SCHEDULE B	SY	140	\$ 540.00	\$ 640.00	\$ 640.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701030	H Piles - 12HP53 (S.P. 136)	LF	16,937	\$ 64.59	\$ 52.00	\$ 49.11
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701033	Piling - H Piles- 14HP117 (S.P. 136)	LF	3,045	\$ 107.31	\$ 85.00	\$ 79.16
KA0056	31st Street, NW Over C&O Canal	8/20/2018	701033	Piling - H Piles- 12HP74	LF	445	\$ 190.33	\$ 160.00	\$ 266.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701034	H Piles - 14HP73 (S.P. 136)	LF	4,372	\$ 76.30	\$ 65.00	\$ 59.11
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701035	Piling - Post 14HP89 (S.P. 140)	LF	5,560	\$ 224.63	\$ 230.00	\$ 172.42
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701037	Piling - Post 14HP102 (S.P. 140)	LF	11,762	\$ 219.65	\$ 221.00	\$ 181.58
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701039	Piling - Post 14HP102 With One Tier of Tieback to Post Connection (S.P. 140)	LF	5,908	\$ 275.84	\$ 275.00	\$ 210.85
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701041	Piling - Post 14HP102 With Two Tiers of Tieback to Post Connection (S.P. 140)	LF	1,173	\$ 299.30	\$ 300.00	\$ 240.11
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701043	Structures Construction - Precast Concrete Panel Cut Walls (S.P. 140)	SF	64,814	\$ 58.40	\$ 60.00	\$ 52.31
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701045	Structures Construction - Precast Concrete Panel Fill Walls (S.P. 140)	SF	6,054	\$ 53.70	\$ 50.00	\$ 48.90
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701047	Structures Construction - Concrete Drainage Ditch (S.P. 140)	LF	4,898	\$ 56.29	\$ 41.80	\$ 39.20
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701049	Structures Construction - Concrete Coping Beam (S.P. 140)	LF	1,018	\$ 214.40	\$ 185.00	\$ 134.40
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701051	Structures Construction - 3-Strand Tieback (S.P. 141)	LF	12,510	\$ 97.19	\$ 75.00	\$ 83.35
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701053	Structures Construction - Tieback Anchorage (S.P. 141)	EACH	266	\$ 1,196.40	\$ 850.00	\$ 448.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701055	Structures Construction - Performance Test (S.P. 141)	EACH	13	\$ 2,113.54	\$ 1,000.00	\$ 896.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701057	Structures Construction - Verification Test (S.P. 141)	EACH	16	\$ 4,249.00	\$ 6,000.00	\$ 560.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701061	Piling - Pile Tip Protection (S.P. 136)	EACH	68	\$ 182.27	\$ 150.00	\$ 124.54
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701063	Piling - High Strain Dynamic Load Test (S.P. 136)	EACH	19	\$ 3,636.52	\$ 3,500.00	\$ 448.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701065	Structures Construction - Condition Survey and Vibration Monitoring (S.P. 136)	LS	1	\$ 36,394.81	\$ 30,000.00	\$ 50,400.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	701075	Piling - Timber Fenders	LF	384	\$ 118.33	\$ 110.00	\$ 50.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		701079	Structures Construction Special Item - Remove and Replace Masonry Unit for Historic Preservation - 708011	CF	300	\$ 1,082.27	\$ 1,000.00	\$ 825.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	701079	Remove and Replace Masonry Unit for Historic Preservation - 708011	CF	300	\$ 1,065.00	\$ 953.00	\$ 1,500.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		701085	Structures Construction Special Item - Embedded Galvanic Anodes for Concrete Protection - 716013	EACH	448	\$ 177.30	\$ 150.00	\$ 150.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		701085	Structures Construction Special Item - Embedded Galvanic Anodes for Concrete Repairs - 716011	EACH	808	\$ 61.20	\$ 40.00	\$ 40.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	701085	Embedded Galvanic Anodes for Concrete Protection - 716013	EACH	448	\$ 206.33	\$ 250.00	\$ 250.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	701085	Embedded Galvanic Anodes for Concrete Repairs - 716011	EACH	808	\$ 78.67	\$ 60.00	\$ 130.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	701085	Structural Construction - Dewatering Basin	EACH	10	\$ 2,835.00	\$ 3,200.00	\$ 3,600.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		701087	Structures Construction Special Item - Clean and Seal Sidewalk Joints - 716017	LF	816	\$ 31.40	\$ 30.00	\$ 30.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		701087	Structures Construction Special Item - Repair Type 4 - Crack Repair - for Historic Preservation - 716009	LF	528	\$ 208.85	\$ 196.00	\$ 300.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		701087	Structures Construction Special Item - Rout and Seal Sidewalk Cracks - 716015	LF	240	\$ 23.40	\$ 29.00	\$ 30.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	701087	Clean and Seal Sidewalk Joints - 716017	LF	816	\$ 50.33	\$ 50.00	\$ 55.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	701087	Repair Type 4 - Crack Repair - for Historic Preservation - 716009	LF	528	\$ 224.33	\$ 173.00	\$ 330.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	701087	Rout and Seal Sidewalk Cracks - 716015	LF	240	\$ 31.73	\$ 32.20	\$ 35.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	701087	Structural Construction - Temporary Stream Diversion Dike	LF	30	\$ 353.33	\$ 175.00	\$ 150.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	701087	Structures Construction - STEEL H-PILE, 14 X 73, IN PLACE, SCHEDULE B	LF	360	\$ 197.13	\$ 215.00	\$ 240.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		701091	Structures Construction Special Item - Bird Exclusion Netting - 709993	LS	1	\$ 73,120.00	\$ 45,000.00	\$ 50,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		701091	Structures Construction Special Item - Bridge Cleaning - for Historic Preservation - 716019	LS	1	\$ 227,140.00	\$ 200,000.00	\$ 200,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		701091	Structures Construction Special Item - Interior Bridge Drainage Improvements - 710003	LS	1	\$ 279,400.00	\$ 312,000.00	\$ 350,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		701091	Structures Construction Special Item - Interior Ladder Repair - 706003	LS	1	\$ 9,034.92	\$ 4,380.00	\$ 1,600.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		701091	Structures Construction Special Item - North Interior Slope Walkway - 709995	LS	1	\$ 146,740.00	\$ 150,000.00	\$ 100,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		701091	Structures Construction Special Item - Repair Steel Bridge Railing - 709005	LS	1	\$ 31,402.64	\$ 36,313.20	\$ 20,000.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	701091	Bird Exclusion Netting - 709993	LS	1	\$ 35,080.67	\$ 30,000.00	\$ 25,000.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	701091	Bridge Cleaning - for Historic Preservation - 716019	LS	1	\$ 143,003.33	\$ 164,010.00	\$ 165,000.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	701091	Interior Bridge Drainage Improvements - 710003	LS	1	\$ 288,550.00	\$ 265,650.00	\$ 250,000.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	701091	Interior Ladder Repair - 706003	LS	1	\$ 12,502.67	\$ 5,008.00	\$ 2,500.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	701091	North Interior Slope Walkway - 709995	LS	1	\$ 162,374.67	\$ 150,000.00	\$ 125,000.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	701091	Repair Steel Bridge Railing - 709005	LS	1	\$ 12,183.33	\$ 11,550.00	\$ 15,000.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701091	Structures Construction - Temporary Shoring (S.P. 138)	LS	1	\$ 3,136,500.00	\$ 2,150,000.00	\$ 1,600,000.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	701091	Structures Construction - Monitor Existing Structure	LS	1	\$ 143,833.33	\$ 150,000.00	\$ 175,000.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	701091	Structures Construction - Temporary Strut for Canal Wall	LS	1	\$ 330,243.33	\$ 335,000.00	\$ 450,000.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	701094	Structures Construction - Temporary Pedestrian Bridge	LS	1	\$ 171,990.00	\$ 185,000.00	\$ 195,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		701095	Structures Construction Special Item - Repair Type 1 - Concrete Repair - for Historic Preservation - 716005	SF	4	\$ 1,274.60	\$ 1,115.00	\$ 1,000.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		701095	Structures Construction Special Item - Repair Type 2 - Concrete Patch - for Historic Preservation - 716007	SF	413	\$ 583.70	\$ 650.00	\$ 650.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	701095	Repair Type 1 - Concrete Repair - for Historic Preservation - 716005	SF	4	\$ 897.50	\$ 1,000.00	\$ 1,000.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	701095	Repair Type 2 - Concrete Patch - for Historic Preservation - 716007	SF	413	\$ 440.33	\$ 398.00	\$ 750.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	701095	Structures Construction - Mechanically Stabilized Earth Walls (S.P. 142)	SF	200,294	\$ 91.42	\$ 89.00	\$ 83.96
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	701095	ITEM 701099 - FIBER REINFORCED POLYMER (FRP) BRIDGE DECK PANELS	SF	2,580	\$ 2,094.40	\$ 2,580.00	\$ 2,580.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	701096	Structures Construction - Remove, Restore and Reset Historic Pier	LS	1	\$ 410,500.00	\$ 410,500.00	\$ 410,500.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	701097	Structures Construction - Repoint Stone Masonry	SY	304	\$ 435.17	\$ 280.00	\$ 275.50
KA20180099	Citywide Culvert Maintenance	11/26/2018	701097	Structural Construction - Riprap Channel Protection	SY	50	\$ 231.33	\$ 235.00	\$ 168.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	701099	Structural Construction - Class II Riprap - As per section 803.09 of the DDOT gold book	TON	55	\$ 198.17	\$ 216.50	\$ 103.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	701099	Structural Construction - Class III Riprap - As per section 803.09 of the DDOT gold book	TON	110	\$ 208.00	\$ 200.00	\$ 174.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	701099	Structural Construction - Class III Riprap - As per section 803.09 of the DDOT gold book	TON	30	\$ 218.17	\$ 265.50	\$ 109.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	702001	Piling - DRILLED SHAFT, 24-INCH DIAMETER, SCHEDULE B	LF	405	\$ 466.75	\$ 441.50	\$ 499.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	702002	Drilled Shaft 24 Inch	LF	410	\$ 673.33	\$ 690.00	\$ 475.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	702006	Drilled Shaft 36 Inch	LF	105	\$ 2,005.00	\$ 2,005.00	\$ 1,830.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	702014	Drilled Shaft (No Bell) 36 Inch	LF	265	\$ 442.40	\$ 265.00	\$ 265.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	702016	Drilled Shaft (No Bell) 42 Inch	LF	130	\$ 1,967.50	\$ 1,967.50	\$ 1,965.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	702018	Drilled Shaft (No Bell) 48 Inch	LF	30	\$ 2,235.00	\$ 2,235.00	\$ 2,430.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	702018	Drilled Shaft (No Bell) 48 Inch	LF	348	\$ 602.40	\$ 348.00	\$ 348.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	702028	Cross-hole Sonic Logging (CSL) Tests	EACH	9	\$ 5,642.50	\$ 5,642.50	\$ 8,985.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	702028	Cross-hole Sonic Logging (CSL) Tests	EACH	11	\$ 808.80	\$ 11.00	\$ 11.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	702073	Piling - Stability Piles (S.P. 137)	LF	29,615	\$ 119.91	\$ 115.00	\$ 121.34
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	702075	Piling - Integrity Testing (S.P. 137)	EACH	29	\$ 2,306.86	\$ 1,800.00	\$ 448.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	702077	Subfoundation Work Mat Concrete - Cast-In-Place-Pile Cap (S.P. 137)	CY	911	\$ 728.43	\$ 700.00	\$ 784.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	703001	Concrete for Structures - ULTRA HIGH PERFORMANCE CONCRETE	CY	3	\$ 18,544.25	\$ 19,915.00	\$ 19,830.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		703002	PCC Footing	CY	6	\$ 2,290.60	\$ 2,450.00	\$ 2,400.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	703002	PCC Footing	CY	6	\$ 2,744.67	\$ 2,514.00	\$ 3,300.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	703002	PCC Footing	CY	1,066	\$ 582.14	\$ 550.00	\$ 500.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	703002	PCC Footing	CY	73	\$ 1,324.00	\$ 1,290.00	\$ 1,182.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	703002	PCC Footing	CY	16	\$ 2,802.50	\$ 2,802.50	\$ 2,625.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	703002	PCC Footing	CY	172	\$ 792.88	\$ 875.00	\$ 917.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	703002	PCC Footing	CY	175	\$ 509.84	\$ 174.80	\$ 174.80
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		703006	PCC Pier-Abutment-Wall	CY	12	\$ 4,002.23	\$ 3,500.00	\$ 7,200.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	703006	PCC Pier-Abutment-Wall	CY	75	\$ 825.00	\$ 825.00	\$ 1,250.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	703006	PCC Pier-Abutment-Wall	CY	12	\$ 4,949.00	\$ 4,747.00	\$ 6,600.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	703006	PCC Pier-Abutment-Wall	CY	719	\$ 1,671.43	\$ 1,450.00	\$ 1,250.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	703006	PCC Pier-Abutment-Wall	CY	84	\$ 1,569.33	\$ 1,638.00	\$ 1,638.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	703006	PCC Pier Abutment Wall	CY	15	\$ 3,053.33	\$ 1,660.00	\$ 1,660.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	703006	PCC Pier-Abutment-Wall	CY	173	\$ 1,622.50	\$ 1,700.00	\$ 1,980.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	703006	PCC Pier-Abutment-Wall	CY	306	\$ 642.80	\$ 306.00	\$ 306.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	703007	Concrete for Structures - Concrete for Structures	CY	50	\$ 1,880.67	\$ 1,642.00	\$ 1,500.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		703008	PCC Superstructure	CY	1.5	\$ 10,063.32	\$ 12,000.00	\$ 2,900.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	703008	PCC Superstructure	CY	2	\$ 12,191.67	\$ 15,675.00	\$ 4,500.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	703008	PCC Superstructure	CY	1,483	\$ 1,629.05	\$ 1,665.00	\$ 1,038.34
KA0056	31st Street, NW Over C&O Canal	8/20/2018	703008	PCC Superstructure	CY	74	\$ 2,718.33	\$ 2,575.00	\$ 3,100.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	703008	PCC Superstructure	CY	8	\$ 8,522.25	\$ 10,289.00	\$ 10,778.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	703008	PCC Superstructure	CY	133	\$ 1,086.64	\$ 133.30	\$ 133.30
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	703009	Bioretention Planter	EACH	2	\$ 41,166.67	\$ 50,000.00	\$ 18,500.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		703012	Lightweight PCC Superstructure	CY	182	\$ 993.00	\$ 800.00	\$ 679.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	703012	Lightweight PCC Superstructure	CY	182	\$ 1,036.00	\$ 1,045.00	\$ 1,045.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	703014	PCC Approach Slab	CY	527	\$ 560.18	\$ 560.00	\$ 511.25
KA0056	31st Street, NW Over C&O Canal	8/20/2018	703014	PCC Approach Slab	CY	52	\$ 766.33	\$ 650.00	\$ 549.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	703020	PCC Culvert	CY	105	\$ 1,607.09	\$ 1,737.00	\$ 1,392.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	703020	PCC Culvert	CY	1	\$ 5,596.67	\$ 2,790.00	\$ 2,790.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	703021	Concrete for Structures - PCC for Moment Slab and Coping (S.P. 143)	CY	3,675	\$ 699.47	\$ 700.00	\$ 466.28
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	703023	Concrete for Structures - 42" F Shape PCC Parapet (S.P. 144)	CY	1,767	\$ 1,058.19	\$ 1,000.00	\$ 1,117.35
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	703025	Concrete for Structures - 42" F Shape PCC Median Barrier (S.P. 144)	CY	18	\$ 1,177.49	\$ 1,300.00	\$ 1,317.43
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	703101	Concrete for Structures - Reinforced Concrete Moment Slab	CY	50	\$ 2,127.50	\$ 2,127.50	\$ 1,785.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	703103	Concrete for Structures - Support Foundation at Retaining Wall	CY	8	\$ 5,927.50	\$ 5,927.50	\$ 4,125.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	703107	Steel Sign Structure - Furnish and Install New overhead sign Structure	LS	1	\$ 149,750.00	\$ 149,750.00	\$ 151,700.00
2018B0060	Guidrails and Attenuators Repair and Replacement	1/17/2019	703991	Concrete for Structures Special Item -CY - Item #703-011 PCC Attenuator Backup	CY	4	\$ 5,064.85	\$ 5,064.85	\$ 5,064.85
2018B0060	Guidrails and Attenuators Repair and Replacement	1/17/2019	703991	Concrete for Structures Special Item -CY - Item #703-019 Repair/Replace PCC With Epoxy	CY	4	\$ 5,064.85	\$ 5,064.85	\$ 5,064.85
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	703991	Item #703-011 PCC Attenuator Backup	CY	1	\$ 6,160.00	\$ 6,160.00	\$ 6,160.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	703991	Item #703-019 Repair/Replace PCC With Epoxy	CY	1	\$ 6,159.66	\$ 6,159.66	\$ 6,159.66
KA0056	31st Street, NW Over C&O Canal	8/20/2018	703991	Concrete for Structures - Chemical grout	CY	25	\$ 5,476.67	\$ 1,500.00	\$ 1,500.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	703991	Concrete for Structures Special Item - CY - Furnish and Install New Reinforced Concrete Sign Foundation	CY	135	\$ 11,265.00	\$ 11,265.00	\$ 11,265.00
KA20220042	Citywide Large Guide Sign Maintenance- Base Year	8/17/2022	703991	Concrete for Structures Special Item - CY - Remove and Dispose of Existing Concrete Sign Support Foundation	CY	72	\$ 2,510.00	\$ 2,510.00	\$ 2,510.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	704002	Reinforcing Steel	LBS	154,523	\$ 1.18	\$ 1.20	\$ 0.93
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	704002	Reinforcing Steel	LBS	200	\$ 7.50	\$ 7.50	\$ 5.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	704002	Reinforcing Steel	LBS	8,213	\$ 2.93	\$ 3.00	\$ 1.80
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	704002	Reinforcing Steel	LBS	18,994	\$ 2.13	\$ 2.03	\$ 2.05
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	704002	Reinforcing Steel	LBS	19,050	\$ 15,240.56	\$ 19,050.00	\$ 19,050.00
2018B0060	Guidrails and Attenuators Repair and Replacement	1/17/2019	704004	Epoxy Coated Reinforcement Bars	LBS	400	\$ 10.29	\$ 10.29	\$ 10.29
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		704004	Epoxy Coated Reinforcement Bars	LBS	2425	\$ 5.40	\$ 3.00	\$ 2.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	704004	Epoxy Coated Reinforcement Bars	LBS	5,500	\$ 3.00	\$ 3.00	\$ 3.00
2020B0007	Southern Avenue	9/17/2020	704004	Epoxy Coated Reinforcement Bars	LBS	1,634	\$ 4.49	\$ 4.00	\$ 4.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	704004	Epoxy Coated Reinforcement Bars	LBS	2,425	\$ 4.67	\$ 5.00	\$ 4.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	704004	Epoxy Coated Reinforcement Bars	LBS	80	\$ 12.26	\$ 12.26	\$ 12.26
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	704004	Epoxy Coated Reinforcement Bars	LBS	1,486,535	\$ 1.24	\$ 1.18	\$ 1.05
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	704004	Epoxy Coated Reinforcement Bars	LBS	20,320	\$ 2.51	\$ 2.50	\$ 2.50
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	704004	Epoxy Coated Reinforcement Bars	LBS	83,340	\$ 66,672.60	\$ 83,340.00	\$ 83,340.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	704991	Reinforcing Steel - MFMX Steel	LBS	30,951	\$ 5.69	\$ 5.50	\$ 3.56
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	705001	Prestressed PCC Unit - PRECAST PRESTRESSED SINGLE T-BEAM, HAUNCHED, 4'-0" TO 6'-0" DEEP	EACH	2	\$ 196,387.63	\$ 205,000.00	\$ 161,491.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	706002	Miscellaneous Metal Work	LBS	500	\$ 323.83	\$ 240.00	\$ 31.50
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	706008	Structural Steel - AASHTO M270, Grade 36	LBS	10,500	\$ 8.50	\$ 8.50	\$ 9.50

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
KA0056	31st Street, NW Over C&O Canal	8/20/2018	706008	Structural Steel - AASHTO M270, Grade 36	LBS	1,801	\$ 13.84	\$ 10.53	\$ 10.53
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	706010	Structural Steel - AASHTO M270, Grade 50 (S.P. 147)	LBS	2,500	\$ 9.50	\$ 9.50	\$ 10.00
3-2020-B-0013	Guardrail and Attenuator Upgrade/Replacement	4/1/2021	706010	Structural Steel - AASHTO M270, Grade 50	LBS	80	\$ 107.08	\$ 107.08	\$ 107.08
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	706010	Structural Steel - AASHTO M270, Grade 50 (S.P. 147)	LBS	44,292	\$ 2.73	\$ 2.64	\$ 2.64
KA0056	31st Street, NW Over C&O Canal	8/20/2018	706010	Structural Steel - AASHTO M270, Grade 50 (S.P. 147)	LBS	56,386	\$ 5.88	\$ 4.50	\$ 3.63
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	706010	Structural Steel - AASHTO M270, Grade 50 (S.P. 147)	LBS	1,242	\$ 21.51	\$ 17.83	\$ 26.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	706011	Structural Steel - Structural Steel - AASHTO M270, Grade 50W (S.P. 147)	LBS	1,791,982	\$ 2.12	\$ 2.03	\$ 1.98
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	706014	Bridge Bearings, (EACH)	EACH	4	\$ 4,284.75	\$ 4,444.00	\$ 4,656.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	706021	Structural Steel - Elastomeric Bearing Pads (S.P. 146)	EACH	55	\$ 1,573.61	\$ 1,800.00	\$ 865.27
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	706023	Structural Steel - HighLoad Multi-Rational Bearings (S.P. 148)	EACH	24	\$ 5,856.22	\$ 5,000.00	\$ 4,689.21
2018B0060	Guiderails and Attenuators Repair and Replacement	1/17/2019	706991	Structural Steel Special Item - LBS - 706011- Structural Steel - AASHTO M270, Grade 50W (S.P. 147)	LBS	200	\$ 63.32	\$ 63.32	\$ 63.32
KA0056	31st Street, NW Over C&O Canal	8/20/2018	706991	Structural Steel - Timber Fender Base Plate and Connections	LBS	13,869	\$ 5.30	\$ 5.00	\$ 8.41
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	706995	ITEM 706011 - PREFABRICATED BRIDGE	LS	1	\$ 891,000.80	\$ 1.00	\$ 1.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	707002	Paint New Metalwork (S.P. 149)	LS	1	\$ 477,153.14	\$ 485,000.00	\$ 625,072.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	707006	Paint New and Existing Metalwork	LS	1	\$ 105,200.00	\$ 100,000.00	\$ 87,000.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	707008	Paint Wood	LS	1	\$ 15,333.33	\$ 18,000.00	\$ 18,000.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	707010	Epoxy Protective Coating	SY	5,400	\$ 23.50	\$ 23.50	\$ 22.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	708002	Stone Masonry, Class A	CF	275	\$ 211.50	\$ 211.50	\$ 250.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	708002	Stone Masonry, Class A	CF	420	\$ 332.84	\$ 175.00	\$ 175.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	708002	Stone Masonry, Class A	CF	20	\$ 139.00	\$ 132.00	\$ 125.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	708002	Stone Masonry, Class A	CF	258	\$ 231.81	\$ 229.50	\$ 234.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	708004	Stone Masonry, Class B	CF	100	\$ 179.00	\$ 179.00	\$ 185.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	708004	Stone Masonry, Class B	CF	420	\$ 255.26	\$ 116.73	\$ 174.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	708004	Stone Masonry, Class B	CF	20	\$ 114.67	\$ 120.00	\$ 120.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	708006	Stone Masonry, Class C	CF	100	\$ 165.00	\$ 165.00	\$ 157.00
2020B0056	C St., NE Implementation	9/18/2020	708006	Stone Masonry, Class C	CF	78	\$ 274.20	\$ 290.00	\$ 347.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	708006	Stone Masonry, Class C	CF	630	\$ 228.65	\$ 118.85	\$ 174.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	708006	Stone Masonry, Class C	CF	20	\$ 113.33	\$ 115.00	\$ 115.00
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	708006	Stone Masonry, Class C	CF	128	\$ 170.00	\$ 128.00	\$ 254.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	708008	Stone Masonry, Class D	CF	100	\$ 155.50	\$ 155.50	\$ 138.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	708008	Stone Masonry, Class D	CF	420	\$ 196.95	\$ 96.04	\$ 174.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	708008	Stone Masonry, Class D	CF	20	\$ 113.67	\$ 113.00	\$ 113.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		708010	Reset Stone Masonry	CF	22	\$ 631.00	\$ 600.00	\$ 130.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	708010	Reset Stone masonry	CF	325	\$ 92.50	\$ 92.50	\$ 85.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	708010	Reset Stone Masonry	CF	22	\$ 1,172.33	\$ 1,350.00	\$ 550.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	708010	Reset Stone Masonry	CF	840	\$ 249.59	\$ 125.00	\$ 66.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	708010	Reset Stone masonry	CF	2,558	\$ 128.13	\$ 125.00	\$ 130.88
KA20180099	Citywide Culvert Maintenance	11/26/2018	708010	Reset Stone masonry	CF	50	\$ 110.17	\$ 115.00	\$ 95.50
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		708012	Repoint Stone Masonry	LF	2700	\$ 39.30	\$ 45.00	\$ 45.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	708012	Repoint Stone Masonry	LF	900	\$ 15.00	\$ 15.00	\$ 15.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	708012	Repoint Stone Masonry	LF	2,700	\$ 40.40	\$ 40.00	\$ 40.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	708012	Repoint Stone Masonry	LF	1,050	\$ 30.36	\$ 16.00	\$ 14.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	708012	Repoint Stone Masonry	LF	1,650	\$ 25.00	\$ 24.00	\$ 24.00
2020B0056	C St., NE Implementation	9/18/2020	708991	Stone Masonry - 4 INCH X 12 INCH CAPSTONE	LF	158	\$ 170.10	\$ 125.00	\$ 58.50
KA20210069	Cleveland Park Streetscape and Drainage Improvement	7/12/2021	708991	Granite Capstone	LF	220	\$ 242.33	\$ 220.00	\$ 287.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	708993	Stone Masonry - Remove and Replace Top of Canal Wall for Girder Installation	CF	290	\$ 1,131.02	\$ 370.00	\$ 123.05
DCKA2019B0005	FY18 - Local Sidewalk Restoration Citywide Base Year	1/10/2019	709002	Steel Railing	LF	250	\$ 203.63	\$ 203.63	\$ 68.00
KA2019B0057	Sidewalk Construction - SRTS -Base Period	6/27/2019	709002	Steel Railing	LF	50	\$ 422.06	\$ 513.19	\$ 607.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	709004	Steel Bridge Railing	LF	126	\$ 365.75	\$ 314.12	\$ 278.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	709004	Steel Bridge Railing	LF	119	\$ 406.67	\$ 400.00	\$ 400.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	709004	Steel Bridge Railing	LF	244	\$ 259.20	\$ 244.00	\$ 244.00
2018B0046	Local citywide utility paving.		709006	Pipe Handrail	LF	1	\$ 1,100.00	\$ 1,100.00	\$ 2,000.00
2019B0088	Massachusetts Ave Rehab From 20th Street to Waterside Drive	2/26/2020	709006	Pipe Handrail	LF	60	\$ 272.33	\$ 267.00	\$ 200.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	709006	Pipe Handrail	LF	6,150	\$ 96.86	\$ 100.00	\$ 182.31
DCKAB0011	Safety & Geo of I-295	1/6/2020	709006	Pipe Handrail	LF	45	\$ 256.75	\$ 259.00	\$ 270.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	709006	Pipe Handrail	LF	100	\$ 309.00	\$ 360.00	\$ 85.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	709008	Picket Fence Railing, 3'-6" Height (S.P. 151)	LF	300	\$ 276.50	\$ 276.50	\$ 230.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	709008	Picket Fence Railing, 3'-6" Height (S.P. 151)	LF	1,630	\$ 151.78	\$ 147.59	\$ 147.59
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	709010	Picket Fence Railing, 4'-6" Height	LF	200	\$ 306.50	\$ 306.50	\$ 270.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	709016	Railing - Restore NPS Railing	LF	32	\$ 196.67	\$ 200.00	\$ 200.00
KA0056	31st Street, NW Over C&O Canal	8/20/2018	709016	Remove Railing	LF	38	\$ 130.00	\$ 70.00	\$ 40.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		709991	Railing Special Item - Catwalk Repair - 709991	LF	500	\$ 238.10	\$ 275.00	\$ 152.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	709991	Railing Special Item - LF -	LF	500	\$ 288.33	\$ 289.00	\$ 300.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	710002	Bridge Deck Drain System	LS	1	\$ 69,222.96	\$ 70,000.00	\$ 97,896.96
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	710002	Bridge Deck Drain System	LS	1	\$ 4,000.80	\$ 1.00	\$ 1.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	711004	Wall Perforated Drain Pipe	LF	89	\$ 118.94	\$ 103.25	\$ 145.00
2018B0017	Roadway Improvements Along NJ Ave, from H St. to N St, NW	10/15/2018	713002	Steel Sign Structure	LS	1	\$ 202,000.00	\$ 250,000.00	\$ 80,000.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713003	Install Missing and tension loose corbel connection bolts	EACH	8	\$ 1,383.00	\$ 1,383.00	\$ 2,450.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	713005	Steel Sign Structure - Overhead Sign Structure Location 1 (S.P. 152)	LS	1	\$ 82,607.71	\$ 90,000.00	\$ 90,888.00

Contract Number	Project Description	Letting Date	Item Number	Item Description	Unit	Quantity	Average Unit Price	Median Unit Price	Lowest Bidder's Unit Price
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	713007	Steel Sign Structure - Overhead Sign Structure Location 2 (S.P. 152)	LS	1	\$ 83,796.56	\$ 90,000.00	\$ 90,272.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713007	Install Anchor Rod Washer	EACH	8	\$ 373.50	\$ 373.50	\$ 525.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	713009	Steel Sign Structure - Overhead Sign Structure Location 3 (S.P. 152)	LS	1	\$ 75,649.56	\$ 76,406.40	\$ 76,406.40
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713009	Tension Anchor Rod to parapet connection	EACH	7	\$ 604.50	\$ 604.50	\$ 885.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	713011	Steel Sign Structure - Overhead Sign Structure Location 4 (S.P. 152)	LS	1	\$ 123,408.86	\$ 120,000.00	\$ 146,804.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713011	Replace splice connection bolts	EACH	14	\$ 886.00	\$ 886.00	\$ 1,390.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	713013	Steel Sign Structure - Overhead Sign Structure Location 5 (S.P. 152)	LS	1	\$ 76,382.14	\$ 79,800.00	\$ 79,800.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713013	Vertic hanger to chord connection replacement	EACH	7	\$ 781.50	\$ 781.50	\$ 1,100.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	713015	Steel Sign Structure - Overhead Sign Structure Location 6 (S.P. 152)	LS	1	\$ 85,273.98	\$ 90,000.00	\$ 98,033.60
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713015	Install Tapered Steel washers	EACH	16	\$ 1,787.50	\$ 1,787.50	\$ 3,285.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	713017	Steel Sign Structure - Overhead Sign Structure Location 7 (S.P. 152)	LS	1	\$ 124,790.39	\$ 123,700.00	\$ 152,118.40
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713017	Install U-bolt Connection at chord to post connection	EACH	5	\$ 443.00	\$ 443.00	\$ 635.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	713019	Steel Sign Structure - Overhead Sign Structure Location 8 (S.P. 152)	LS	1	\$ 123,693.41	\$ 122,600.00	\$ 146,748.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713019	Relocate Sign Panels	EACH	6	\$ 9,712.50	\$ 9,712.50	\$ 11,915.00
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	713021	Steel Sign Structure - Overhead Sign Structure Location 9 (S.P. 152)	LS	1	\$ 105,559.14	\$ 110,000.00	\$ 117,331.20
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713021	Replace missing caps	EACH	25	\$ 238.00	\$ 238.00	\$ 270.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713023	Replace Handhole access cover	EACH	6	\$ 495.00	\$ 495.00	\$ 570.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713027	Replace Railing	EACH	2	\$ 20,850.00	\$ 20,850.00	\$ 24,500.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713029	Tension U-bolt Connection at chord to post connection	EACH	1	\$ 755.00	\$ 755.00	\$ 1,445.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713031	Epoxy anchor rod to parapet connection	EACH	1	\$ 849.50	\$ 849.50	\$ 980.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713033	Replace existing Junction box cover	EACH	2	\$ 808.00	\$ 808.00	\$ 1,250.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713035	Steel Sign Structure - Replace existing CATWALK	LS	1	\$ 58,507.50	\$ 58,507.50	\$ 67,915.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713101	Steel Sign Structure - Furnish and Install New overhead sign Structure	LS	1	\$ 128,100.00	\$ 128,100.00	\$ 114,600.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713103	Steel Sign Structure - Furnish and Install New overhead sign Structure	LS	1	\$ 109,700.00	\$ 109,700.00	\$ 98,500.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713105	Steel Sign Structure - Furnish and Install New overhead sign Structure	LS	1	\$ 213,002.50	\$ 213,002.50	\$ 207,905.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713109	Steel Sign Structure - Furnish and Install New overhead sign Structure	LS	1	\$ 222,875.00	\$ 222,875.00	\$ 222,250.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713111	Steel Sign Structure - Furnish and Install New overhead sign Structure	LS	1	\$ 158,025.00	\$ 158,025.00	\$ 149,450.00
KA20190031	I-395 Sign Structure Improvement Project	3/21/2019	713113	Steel Sign Structure - Furnish and Install New overhead sign Structure	LS	1	\$ 215,250.00	\$ 215,250.00	\$ 217,300.00
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	713991	ITEM 713003 - CANTILEVER OVERHEAD SUPPORT STRUCTURE	LS	1	\$ 20,200.80	\$ 1.00	\$ 1.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		714004	Latex-Modified Concrete Overlay	SY	1451	\$ 207.00	\$ 145.00	\$ 255.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	714004	Latex-Modified Concrete Overlay	SY	1,451	\$ 175.00	\$ 154.00	\$ 250.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	714004	Latex-Modified Concrete Overlay	SY	130	\$ 420.00	\$ 429.00	\$ 504.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		715004	Concrete Bridge Deck Repair	SF	981	\$ 284.10	\$ 160.00	\$ 375.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	715004	Concrete Bridge Deck Repair	SF	981	\$ 108.50	\$ 110.00	\$ 110.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		716004	Repair Type 1 -Concrete Repair	SF	45	\$ 603.20	\$ 600.00	\$ 925.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	716004	Repair Type 1 -Concrete Repair	SF	45	\$ 611.58	\$ 519.75	\$ 865.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	716004	Repair Type 1 -Concrete Repair	SF	630	\$ 60.31	\$ 51.00	\$ 51.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	716004	Repair Type 1 - Concrete Repair	SF	175	\$ 92.67	\$ 85.00	\$ 49.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		716006	Repair Type 2 - Concrete Patch	SF	346	\$ 519.65	\$ 434.00	\$ 1,000.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	716006	Repair Type 2 - Concrete Patch	SF	346	\$ 547.67	\$ 433.00	\$ 810.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	716006	Repair Type 2 - Concrete Patch	SF	1,260	\$ 61.50	\$ 44.00	\$ 44.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	716006	Repair Type 2 - Concrete Patch	SF	700	\$ 111.67	\$ 100.00	\$ 43.00
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		716008	Repair Type 3 - Crack Repair	LF	564	\$ 173.32	\$ 143.00	\$ 300.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	716008	Repair Type 3 - Crack Repair	LF	564	\$ 223.38	\$ 150.15	\$ 377.00
DCKA-20-0028B	DCKA-2002-B-0028 Base Period 1 & 2	3/27/2020	716008	Repair Type 3 - Crack Repair	LF	2,100	\$ 64.99	\$ 55.00	\$ 38.00
KA20180099	Citywide Culvert Maintenance	11/26/2018	716008	Repair Type 3 - Crack Repair	LF	300	\$ 109.83	\$ 110.00	\$ 39.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	716011	Structures Construction - Precast Concrete Facing Panels (S.P. 158)	SF	33,626	\$ 45.36	\$ 50.00	\$ 52.49
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	717002	Armored Joint with Neoprene Strip Seal	LF	81	\$ 292.55	\$ 300.00	\$ 174.41
KA20210050	Replacement of Kenilworth Pedestrian Bridges-Douglas Street	6/12/2021	717002	Armored Joint with Neoprene Strip Seal	LF	128	\$ 152.00	\$ 127.50	\$ 127.50
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	718002	Neoprene Compression Seal (S.P. 153)	LF	135	\$ 241.74	\$ 240.00	\$ 207.52
DCKA-2018-B-0006	I-295 Malcom X	2/8/2018	719002	Finger Plate Expansion Device	LF	29	\$ 2,382.36	\$ 2,391.05	\$ 2,095.49
2019B0044	16TH NW BRIDGE OVER PINEY BRANCH PARKWAY REHAB		720002	Protection Shield	LS	1	\$ 628,000.00	\$ 200,000.00	\$ 30,000.00
2021B0024	REHAB 16TH STREET, NW BRIDGE OVER PINEY BRANCH PARKWAY	2/22/2021	720002	Protection Shield	LS	1	\$ 270,000.00	\$ 350,000.00	\$ 60,000.00
2018B0046	Local citywide utility paving.		900001	Equipment Special Item - ITEM # 901-001 FOREMAN	HR	1	\$ 97.83	\$ 97.83	\$ 60.00
2018B0046	Local citywide utility paving.		900001	Equipment Special Item - ITEM # 901-003 LABOR	HR	1	\$ 51.00	\$ 51.00	\$ 40.00
2018B0046	Local citywide utility paving.		900001	Equipment Special Item - ITEM # 901-005 CARPENTER	HR	1	\$ 53.50	\$ 53.50	\$ 45.00
2018B0046	Local citywide utility paving.		900001	Equipment Special Item - ITEM # 901-007 MASON	HR	1	\$ 60.50	\$ 60.50	\$ 45.00
2018B0046	Local citywide utility paving.		900001	Equipment Special Item - ITEM # 903-011 BACKHOE/LOADER	HR	1	\$ 167.15	\$ 167.15	\$ 200.00
2018B0046	Local citywide utility paving.		900001	Equipment Special Item - ITEM # 903-013 PORTABLE AIR COMPRESSOR	HR	1	\$ 20.00	\$ 20.00	\$ 10.00
2018B0046	Local citywide utility paving.		900001	Equipment Special Item - ITEM # 903-015 3-INCH PUMP	HR	1	\$ 12.50	\$ 12.50	\$ 10.00
2018B0046	Local citywide utility paving.		900001	Equipment Special Item - ITEM # 903-016 DUMP TRUCK	HR	1	\$ 88.50	\$ 88.50	\$ 85.00
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	900001	Labor - Foreman	HR	2,450	\$ 92.50	\$ 92.50	\$ 70.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	900001	ITEM # 903011 BACKHOE/LOADER	HR	50	\$ 152.17	\$ 153.00	\$ 103.50
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	900001	ITEM # 903013 PORTABLE AIR COMPRESSOR	HR	50	\$ 54.00	\$ 63.00	\$ 64.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	900001	ITEM # 903015 3-12 INCH PUMP	HR	40	\$ 35.00	\$ 35.00	\$ 5.00
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	900001	ITEM # 903017 DUMP TRUCK	HR	40	\$ 109.75	\$ 97.00	\$ 86.25
KA20210020	FY-21 NHS PAVEMENT RESTORATION CITYWIDE	4/30/2021	900001	ITEM # 903019 SWEEPING TRUCK	HR	200	\$ 125.08	\$ 98.00	\$ 91.25
2019B0046	Hwy Struct Prev Maint & Repairs - Base Per (2 Yrs)	10/31/2019	900003	Labor - Laborer	HR	4,700	\$ 64.00	\$ 64.00	\$ 58.00
KA2020B0038	Rock Creek Park Multi-Use Trail Rehab and Pedestrian Bridge	7/31/2020	900004	Equipment - TRAIL COUNTER	EACH	10	\$ 10,845.67	\$ 10,237.69	\$ 10,797.00

