

**SAFETY IMPROVEMENTS ON NEW JERSEY AVENUE NW**  
**DC CONTRACT NO. DCKA-2018-C-0017**  
**FAP No.: CM-2017(042)**

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**CONSTRUCTION MANAGER'S**  
**WEEKLY PROGRESS REPORT 67**

**08/16/2020 – 08/22/2020**

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Project Website: [www.newjerseyaverehab.com](http://www.newjerseyaverehab.com)



08/20/2020 – Pavement milling in progress along Phase 4 of NY Ave between 1<sup>st</sup> St. and NJ Ave St. (East View)

## 1. EXECUTIVE SUMMARY

**Project Description:**

Work under this contract consists of safety/streetscape improvements along New Jersey Avenue, NW from N Street NW to H Street NW and the reconstruction New York Avenue, NW from First Street NW to 4th Street NW. The work includes but is not limited to the following items: Installation of new curb, gutter, and sidewalk; Installation of full depth pavement, Pavement resurfacing; Installation of utilities; Installation of flexible pavement; Installation of street light poles; Installation of traffic signals; Installation of signing and pavement markings; Installation of electrical duct bank; Relocation of over-height detection system; Installation of wireless vehicle detection system; Installation of landscape improvements; Installation of erosion and sediment control; Implementation of transportation management plan; Mobilization and demobilization, provision and maintenance of work and storage areas, Engineer's field facilities and performance of employee training; Removal and disposal of any material as a result of the activities listed above, unless stated otherwise in the contract drawings.

This project is 83.15% Federally Funded and 16.85% District-Funded. DDOT selected Capitol Paving of DC, Inc. (CPDC) as the contractor and awarded the \$12,055,691.00 contract on January 9, 2019. DDOT issued notice to proceed with contract work to CPDC with work to begin on 05/13/2019 and a substantial completion date of 11/23/2020.

## 2. STATUS OF PROJECT FUNDING AND SCHEDULE

**Project Funding:**

Report No.	Work Period		Progress		
<b>67</b>	<b>08/16/2020 to 08/22/2020</b>		Completed to Date	Percent Complete (\$)	Percent Complete (Time)
Contract	Value	This Period			
<b>Original Contract:</b>	\$12,055,691.00	<b>\$153,471.37</b>	<b>\$10,582,258.37</b>	<b>82.0%</b>	<b>83.4%</b>
<b>Approved Change Orders:</b>	854,120.00	-	-	-	-
<b>Contract Totals:</b>	\$12,909,811.00	-	-	-	-
Partials Payments Approved to Date	% Retainage	Retainage Amount	Balance	Calendar Days Expired	Calendar Days Remaining
<b>\$9,722,023.91</b>	<b>5.00%</b>	<b>\$486,101.20</b>	<b>3,187,787.09</b>	<b>460</b>	<b>100</b>

**Contract Schedule:**

Contractor	NTP Date	Original Duration	Original Completion Date	Requested Completion Date	Approved Changed Completion Date
Capitol Paving of DC, Inc.	5/13/2019	560	11/23/2020	N/A	N/A



**Payments Received by the Contractor Capitol Paving of DC, Inc.:**

Partial No.	Pay Period	Amount Received	Date
1	May-19	\$ 333,319.28	07/03/19
2	June-19	\$ 307,378.10	07/26/19
3	July-19	\$ 561,099.50	08/20/19
4	Aug-19	\$ 368,636.86	09/20/19
5	Sep-19	\$ 458,667.48	10/28/19
6	Oct-19	\$ 1,095,825.14	12/11/19
7	Nov-19	\$ 617,338.20	01/10/20
8	Dec-19	\$ 566,634.25	02/15/20
9	Jan-20	\$ 478,970.82	03/15/20
10	Feb-20	\$ 451,261.84	03/30/20
11	Mar-20	\$ 703,877.88	04/29/20
12	April-20	\$ 474,397.43	06/02/20
13	May-20	\$ 818,965.51	07/06/20
14	June-20	\$ 775,249.30	08/12/20

**Payments Received by the Sub Contractor OMNI Excavators:**

Partial No.	Pay Period	Amount Received	Date
2	June-19	\$ 40,000.00	07/19/19
2	June-19	\$ 140,990.06	07/30/19
2	June-19	\$ 93,044.00	07/30/19
3	July-19	\$ 108,460.11	08/09/19
3	July-19	\$ 34,545.09	11/21/19
4	Aug-19	\$ 1,133.45	11/21/19
4	Aug-19	\$ 74,521.27	09/10/19
4	Aug-19	\$ 18,527.00	11/21/19
5	Sep-19	\$ 91,297.59	10/10/19
5	Sep-19	\$ 1,783.55	11/21/19
6	Oct-19	\$ 1,354.80	11/21/19
6	Oct-19	\$ 679.80	11/21/19
6	Oct-19	\$ 71,121.08	11/21/19
6	Oct-19	\$ 15,625.58	11/21/19
6	Oct-19	\$ 29,873.07	11/21/19
6	Oct-19	\$ 219.30	11/21/19
6	Oct-19	\$ 11,581.13	11/21/19

**Payments Received by the Sub Contractor Sunrise Construction:**

Partial No.	Pay Period	Amount Received	Date
6	Oct-19	\$ 41,578.75	11/08/19
6	Oct-19	\$ 64,000.69	11/26/19
7	Nov-19	\$ 59,300.36	11/30/19
8	Dec-19	\$ 60,682.50	12/31/19
9	Jan-20	\$ 72,899.88	03/18/20
10	Feb-20	\$ 52,041.47	04/07/20

**Payments Received by the Sub Contractor Jaxson Point Electrical Construction:**

Partial No.	Pay Period	Amount Received	Date
2	June-19	\$ 57,665.00	08/28/19
3	July-19	\$ 115,727.10	01/15/20
4	Aug-19	\$ 66,694.75	01/15/20



5	Sep-19	\$ 34,117.35	01/15/20
6	Oct-19	\$ 102,796.65	01/15/20
7	Nov-19	\$ 69,629.30	03/27/20
8	Dec-19	\$195,509.23	6/10/20

**Payments Received by Kendall Consulting, Inc.:**

Partial No.	Pay Period	Amount Received	Date
1	Mar-19	\$ 1,600.00	03/28/19
1	May-19	\$ 4,400.00	06/06/19
2	June-19	\$ 2,520.00	06/27/19
4	Aug-19	\$ 1,320.00	10/03/19
5	Sep-19	\$ 2,520.00	10/17/19
6	Oct-19	\$ 2,640.00	11/13/19
6	Oct-19	\$ 960.00	11/13/19
7	Nov-19	\$ 1,920.00	12/11/19
9	Jan-20	\$ 1,260.00	01/05/20
9	Jan-20	\$ 2,640.00	01/24/20

**Payments Received by Johnson Tree Service, Inc.:**

Partial No.	Pay Period	Amount Received	Date
2	June-19	\$ 7,800.00	06/14/19
2	June-19	\$ 8,300.00	06/21/19
5	Sep-19	\$ 2,000.00	09/12/19

**CM Task Order Schedule:**

Contractor	NTP Date	Original Duration	Original Completion Date	Requested Completion Date	Approved Changed Completion Date
Somat Engineering, Inc.	1/31/2019	730	1/30/2021	N/A	N/A

**Payments Received by the CM:**

Partial No.	Pay Period	Amount Received	Date
1	Feb-19	\$27,394.43	05/06/19
2	Mar-19	\$28,671.29	05/28/19
3	Apr-19	\$28,900.08	06/20/19
4	May -19	\$66,501.39	07/24/19
5	June -19	\$84,214.29	07/26/19
6	July-19	\$86,402.48	09/05/19
7	Aug-19	\$84,199.71	09/26/19
8	Sep-19	\$77,923.98	12/16/19
9	Oct-19	\$94,265.78	12/16/19
10	Nov-19	\$76,480.10	4/10/2020
11	Dec-19	\$74,705.65	4/10/2020
12	Jan-20	\$87,201.51	4/10/2020
13	Feb-20	\$78,417.47	Under Review

### 3. STATUS OF CONSTRUCTION / PROGRESS SUMMARY

Work this week was performed during the day on Monday, August 17, 2020 thru Friday, August 21, 2020. Work included hard surface and common excavation and placement of aggregate base course, installed brick gutter and sidewalk, resetting manhole frames, lane stripping, traffic signal and traffic control items to prep for the next phase of NY Ave construction. New York Avenue Phase 4 in progress.

**Monday 08/17/2020:**

**Capitol Paving**

- NY Ave and NJ Ave (SE Corner)
  - Furnished and installed, 2 Galvanized Steel Transformer Bases.
- Along NY Ave between NJ Ave and 1st St.
  - 504 LF of Portable Precast PCC Barriers were moved.

**Tuesday 08/18/2020:**

**Capitol Paving**

- Along NY Ave between NJ Ave and 1st St.
  - Relocated 2 Temporary, Portable, Concrete Bases.
  - 792 LF of Portable Precast PCC Barriers were moved.
- Along H St. between NJ Ave and 2<sup>nd</sup> St.
  - 23.38 SY of Brick Sidewalk on Sand/Cement Bed was installed.
  - 97.50 LF of 8"x12" Granite Straight Curb was furnished and installed.
  - 52.50 LF of 8"x12" Granite Circular Curb Radius 10-100Ft was furnished and installed.
  - 5.47 CY of Hard Surface Pavement Excavation was performed and 1.34 CY of PCC base was installed.
- At the intersection of NJ Ave and I St.
  - 11 LF of 8"x12" Granite Straight Curb was furnish and Set.
  - 17.0 LF of 8"x12" Granite Circular Curb Radius 10-100Ft was furnish and Set.
  - 13.51 CY of Hard Surface Pavement Excavation was performed.
  - 4, Tree Protection and Replacements were placed and 1.64 CY of Aggregate Base Course was placed.
- At the intersection of H St. and 2<sup>nd</sup> St. (NE corner)
  - 3, PCC Wheelchair/Bicycle Ramp - Existing Construction were installed.

**Jaxson Point**

- Along NY Ave and 4<sup>th</sup> St.
  - Furnished and installed, 3 Red Ball Led Module (12 inch), Yellow Ball Led Module (12 inch) and Green Ball Led Module (12 inch).
  - 2, 12 In Overlay White Walking Person & Portland Orange Led Modules were installed.
  - Furnish and installed, 2 - 12 Inch Portland Orange Countdown Led Module.
  - Furnished and installed, 3 - 3 Section Conventional Traffic Sig Head on Pole (Lenses 12").
  - Furnished and installed, 2 - 2 Sect Conventional Pedestrian Signal Head on Poles (12").
  - Furnished and installed, 1 - 200-Watt Teardrop LED Fixture complete with photocell.
- Along NY Ave and 1<sup>st</sup> St.
  - Furnished & Installed, 18 LF of One 2 In & One 4 In PVC Encased Elec Conduits.

**Wednesday 08/19/2020:**

- Contractor decided not to work due to weather.

**Thursday 08/20/2020:**

- Along NY Ave between NJ Ave and 4<sup>th</sup> St.
  - 240 LF of Portable Precast PCC Barriers were moved.
- NY Ave and NJ Ave intersection
  - 34 LF of 12-inch, Thermoplastic Pavement Marking was placed.
- Along NJ Ave and I St. median
  - 5.87 CY of PCC base and aggregate base material was installed.
  - 11.92 CY of common excavation was also performed at this location.
- Along H St. between NJ Ave and 2<sup>nd</sup> St.
  - 207 SF of brick gutter was installed.
  - 11.91 CY of common excavation was also performed at this location.
- At NJ Ave and I St. intersection (SW corner)
  - Furnish and Set, 40.83 LF of 8"x12" Granite Straight Curb.
  - Furnish and Set, 9.5 LF of 8"x12" Granite Circular Curb Radius Under 10Ft.
  - 5.31 CY of Hard Surface Pavement Excavation and 0.83 CY of Trench Undercut Excavation was performed at this location.

**Jaxson Point**

- NY Ave and NJ Ave intersection
  - Furnished and installed, 1 - Green Ball Led Module (12 inch).
- Along NY Ave between 1<sup>st</sup> St. and 4<sup>th</sup> St.
  - Furnished and installed, 3 - 270W LEDs.
- NY Ave and 4<sup>th</sup> St. intersection
  - 185 LF of 6-inch, Thermoplastic Pavement Marking was placed.
  - 40 LF of 12-inch, Thermoplastic Pavement Marking was placed.
  - 215 LF of 24-inch, Thermoplastic Pavement Marking was placed.

**Friday 08/21/2020:**

- Along NY Ave between NJ Ave and 1<sup>st</sup> St. and at the intersection of NY Ave and NJ Ave.
  - 357.080 CY Hard Surface Pavement Excavation and 123.950 CY of Common Excavation was performed.
  - 233.140 CY of Aggregate Base Course material along with 885.33 SY of Geogrid for New York Ave was placed.
  - Relocated, 92.0 Temporary, Portable, Concrete Bases.
- Along H St. between NJ Ave and 2<sup>nd</sup> St.
  - 143.69 SY of Brick Sidewalk on Sand/Cement Bed was installed.
  - 32.09 CY of Hard Surface Pavement Excavation was performed.
  - 15.81 CY of Aggregate Base Course was placed.
  - 2, Sewer-Water-Utility Manhole Frames were adjusted.

#### 4. ISSUES / ACTION ITEMS

**Ongoing Issues / Items:**

None in this reporting week period.

**New Issues / Items:**

None in this reporting week period.

#### 5. MEETINGS / PROJECT COORDINATION

On August 18, 2020, a coordination meeting with held between DDOT and the contractor to review work plan for milling and paving of New Jersey Ave from H St to NY Ave. It is anticipated this work would start on September 8<sup>th</sup>.

On August 19, 2020, a conference call was held with DDOT Public Space to discussed the developer at the Capitol Vista project. DDOT Public Space will assist with having the developer vacate the public space so Capitol Paving may complete the roadway and sidewalk improvements along NJ Ave between H St and 2nd St.

On August 19, 2020, a field visit to the Tunnel Control Room was held with the designer to review the existing control cabinet for the Over Height Detection System.

#### 6. INSPECTION & MATERIAL TESTS PERFORMED

MOT, excavation, sewer work, curb construction, brick sidewalk and installation of electrical works were inspected for compliance with plans.

Concrete test was performed by CM for the following:

Date	Location/Use	Material/Test/Ticket No.
08/18/2020	NY Ave and 4 <sup>th</sup> St. SW Corner / PCC Base for sidewalk	Vulcan Materials – Class E (3500psi) Ticket # 10874157 Slump: 3.5 - inch Air: 6.0% Concrete Temp: 80 degrees F Air Temp: 84 degrees F Cylinders (6" Dia) – 4 count

The following tests were performed by DDOT QAQC:

Date	Location/Use	Material/Test/Ticket No.
08/21/2020	Along NY Ave between NJ Ave and 1 <sup>st</sup> St. / Subgrade	Proof Roll Inspection for Subgrade - Passed

The following asphalt samples were collected:

Date	Location/Use	Material/Test/Ticket No.
NA	NA	NA

## 7. RFIs / SUBMITTALS

**Requests for Information (RFI):**

- Sixty-three (63) to date. See attached RFI Log for details.
  - Open: 4
  - Overdue: 0
  - Closed: 59

**Submittals:**

- One hundred forty-four (146) to date. See attached Submittal Log for details.
  - Open: 3
  - Overdue: 0
  - Closed: 143

## 8. CHANGE ORDERS/TASK ORDERS

**Change Orders and Proposed Change Orders:**

PCO No	Title	Description	PCO Status	Change Order No	Change Order Status
1	Missing Items	This PCO will add the missing items and quantities to the contract	Approved	1	Executed
2	West side Crosswalk - NY/NJ Ave Intersection	This PCO will include design change to add a crosswalk to the west side of the NY and NJ Ave intersection	Approved	1	Executed
3	Cement Treated Aggregate Base and Missing Items	This PCO will add an item and specification for the CTA and add other missing items for Dc Water work	Approved	2	Executed
4	Missing Items and additional quantities	This PCO will add some additional missing items and increase a few quantities in the contract.	Approved	6	Under DDOT Review
5	Relocate DMS and Abandon Water Valves	This PCO will add an item to relocate existing DMS and to abandon water valves associated with old water line	Under DDOT Review	6	Under DDOT Review
6	CTA change proposal	This PCO will be a no cost change for replacing the CTA with geogrid and GAB per the approved change proposal.	Approved	3	Executed
7	Quantity overruns and underruns	This PCO will add quantities for item overruns and underruns for DDOT items – no cost change	Approved	4	Executed
8	DDOT Quantity overruns and underruns	This PCO will add quantities for item overruns and underruns for DDOT items	Under DDOT Review	6	Under DDOT Review
9	DC Water Quantity overruns and underruns	This PCO will add quantities for item overruns and underruns for DC Water items	Under DDOT Review	5	Under DDOT Review



## 9. DBE/NON-DBE PARTICIPATION SUMMARY

**Contractor Summary:**

DBE/NON-DBE PLAN AND SUMMARY				
Name of DBE/NON-DBE	Description of Work	Estimated Dollar Value of Participation	Estimated % of Participation	Dollar Value of Participation to Date
<b>DBE</b>				
Omni Excavator	Waterline, sidewalk, curb and gutter	\$568,678.84	4.72%	\$568,678.84
Jaxson Point Electric	Streetlights and traffic signals	\$2,033,713.00	16.87%	\$1,663,504.88
Sunrise Construction	Brick and Block Sidewalk	\$1,500,000.00	11.8%	\$699,844.57
E&F Landscaping	Landscaping	\$88,960.00	0.74%	\$0.00
		\$4,191,351.84	32%	<b>\$2,932,028.29</b>
			<b>DBE GOAL = 23%</b>	<b>30%</b>
<b>Non-DBE</b>				
Kendall Consulting (Non-DBE)	Field Layout	\$21,600.00	0.18%	\$21,780.00
Johnson Tree Services (Non-DBE)	Tree Removal	\$6,000.00	0.05%	\$18,100.00
<b>TOTALS TO DATE:</b>		<b>\$4,218,951.84</b>	<b>33.00%</b>	<b>\$2,633,482.58</b>

## 10. ACCIDENTS / INCIDENTS

- There were no reported vehicular accidents on the project during this reporting period.
- There were no reported personnel or safety accidents on the project during this reporting period.
- There were no reports of property damage or vandalism during this reporting period.

**11. PHOTOS OF WORK PERFORMED THIS PERIOD**



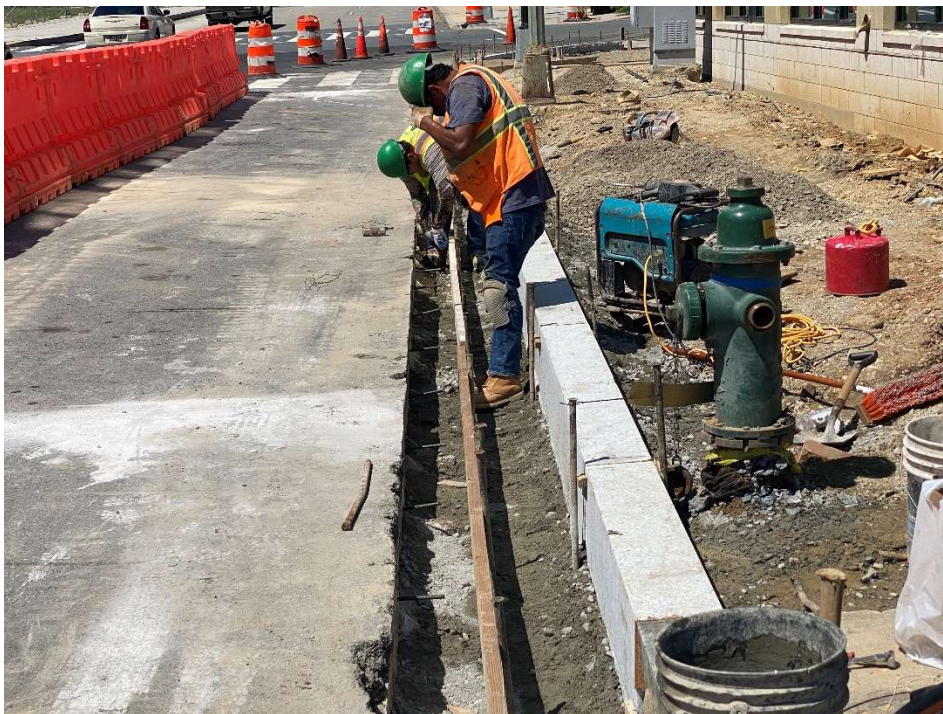
*Picture No. 1:* 08/17/2020 – Temporary barriers being moved along NY Ave between 1<sup>st</sup> St. and NJ Ave. for Phase 4 switch (East View)



*Picture No. 2:* 08/17/2020 – Temporary barriers being moved along NY Ave between 1<sup>st</sup> St. and NJ Ave. for Phase 4 switch (East View)



Picture No. 3 - 08/18/2020 – Installation of PCC wheelchair ramp at the intersection of NJ Ave and H St., NW corner (West View)



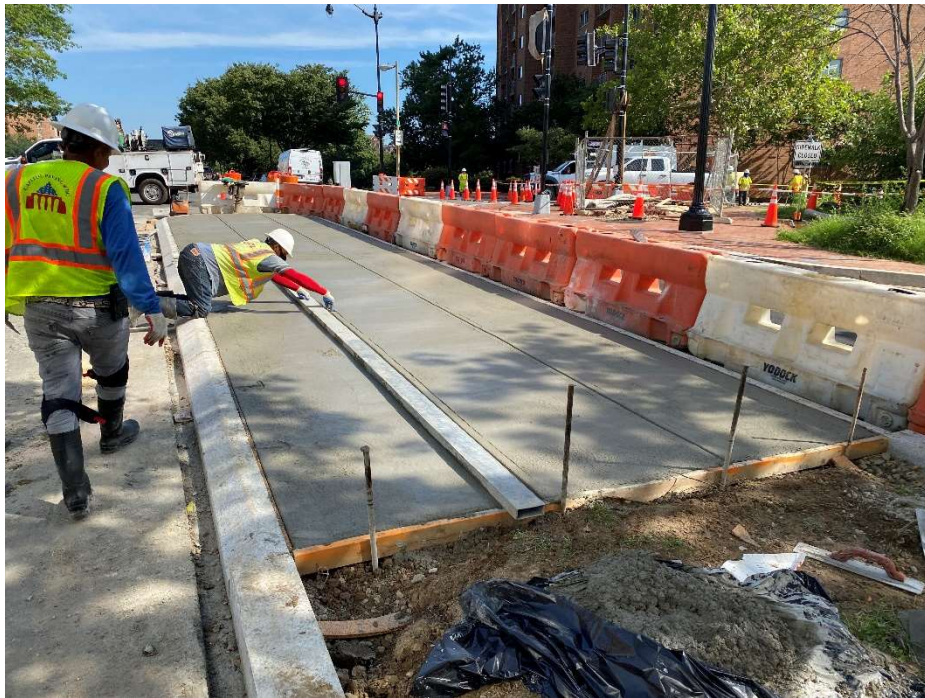
Picture No. 4 - 08/18/2020 – Installation of granite curb and brick gutter in progress along H St. between NJ Ave and 2<sup>nd</sup> St. (West View)



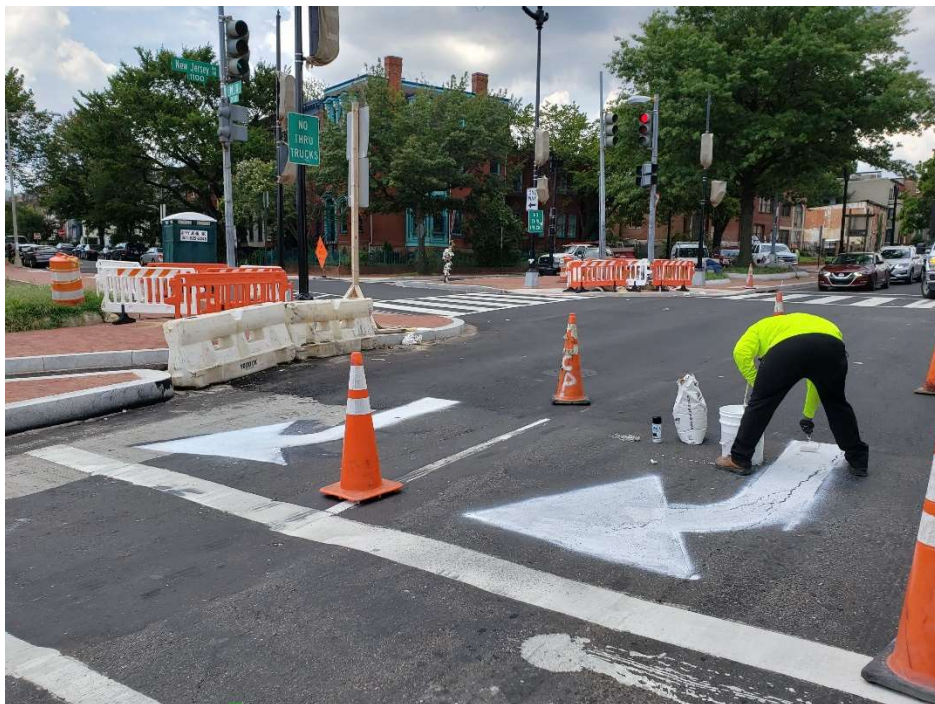
Picture No. 5 – 08/19/2020 – Inspection of MOT at the intersection of NY Ave and NJ Ave. (East View)



Picture No. 6 – 08/20/2020 – Installation of brick gutter in progress at NE corner of 2<sup>nd</sup> St. and H St. (South View)



Picture No. 7 – 08/20/2020 – PCC median strip at the intersection of NJ Ave, 2<sup>nd</sup> St and I St. (North View)



Picture No. 8 – 08/20/2020 – Placement of temporary pavement markings at the intersection of NY Ave and NJ Ave (North View)



Picture No. 9 – 08/21/2020 – Brick sidewalk being installed at the NE corner of the intersection of H St. and 2<sup>nd</sup> St. (North View)



Picture No. 10 – 08/21/2020 – Full depth roadway excavation in progress for Phase 4 along NY Ave between 1<sup>st</sup> St. and M St. (East View)

RFINo	Title	CategoryValue	Question	Created	DueDate	ReviewStatusValue
1	Electrical Manhole Clarification	Street Light	to use 444 manholes vs 446 manholes	5/20/2019	6/10/2019	Complete
2	item 834- number 4 cable clarification	Street Light	Item 835- #4 cable is incorrect as required by DDOT lighting standards. Please advise that this item should be re-priced accordingly as '4/0' cable, not '#4'.	5/20/2019	6/10/2019	Complete
3	Special Item 48 inch x 6 inch tee	Utilities	On Sheet 2 of the utility plans we are directed to install a wet tap to an existing 48" watermain and to install a special 48"x6" tee, but we have no special item price item to charge for this. This is a special two parts tee that can not be included in just ordinary pipe. Please instruct on how to bill for this item. Capitol Paving can provide a cost proposal for this tee and can be included in PCO#1.	5/23/2019	6/13/2019	Complete
4	Overheight Sign Structure Detail	Signing and Pavement Markings	Capitol Paving needs a detail sheet of this structure to proceed in fabricating this structure	5/30/2019	6/20/2019	Complete
5	cement treated aggregate base	Roadway/Street	Can DDOT or the designer provide a detail breakdown of this material to provide to our supplier	5/30/2019	6/20/2019	Complete
6	overlapping phase work on New York Ave and New Jersey Ave	General	Capitol Paving is scheduling to work on New Jersey Ave overlapping with some of the work on New York Ave. Our Phasing work on New York Ave will start approximately around late August (early September) and will continue till about March 2020. While our phase work on New Jersey will start roughly in November of 2019 and will carry till early June (this is not including duct bank along New Jersey Ave). Our objective is to complete the project with the most minimal impact on the community and to meet our substantial completion date with DDOT, this is why we are proposing our schedule as presented.	5/31/2019	6/21/2019	Complete
7	Existing Utility Conflict with Proposed Water Main Line	Utilities	We encountered an issue with an existing streetlight conduit in conflict with our proposed water main on 3rd street from New Jersey Ave to M street NW.	6/24/2019	7/15/2019	Complete
8	Existing Police Cameras and Camera Poles	Roadway/Street	Various police cameras and camera poles are present on site. Instruct if these are to be removed entirely or relocated and where. Please assist in contacting DC Police regarding their camera.	7/5/2019	7/26/2019	Complete
9	PCMS for Overheight Detection System	Roadway/Street	MOT sheet 277 shows a PCMS board with the note 'for OH Detection System', please clarify what this note means and if the existing overheight detectors are to stay during construction. They may not be working as is.	7/5/2019	7/26/2019	Complete
10	Dynamis Message Sign DMS	General	Provide details of the DMS to be installed and installation instructions as well.	7/5/2019	7/26/2019	Complete
11	Pole TS1 Signals Mounting Locations	Traffic Signals	The Traffic Signal plans make no reference of mounting locations for signal 1,2,3 on Pole TS1 sheet 1 Drawing No. S-2111-E	7/5/2019	7/26/2019	Complete
11.1	Pole TS1 Lighting Arm	Street Light	In addition to submittal 11, regarding the traffic pole TS1 at the corner of NY avenue and NJ ave, is a lighting arm required on pole TS1?	7/26/2019	8/16/2019	Complete
12	Catch Basins at M street and 3rd street NW conflict with proposed fire hydrant and curb bump out.	Roadway/Street	At the intersection of M street and 3rd street NW, there are 2 catch basins (on at the NW corner and one at the SW corner). The NW corner catch basin presents an issue with proposed fire hydrant and the SW corner has no instructions. The SW corner has a bump out and the catch basin needs to either be relocated or fully removed. Provide instructions for both of these catch basins.	7/10/2019	7/31/2019	Complete
13	PEPCO meters on Overhead Sign Structure	Utilities	two pepco meters are attached to the overhead structure. Please instruct on what to do with them and who is to remove them. Typically we don't remove any pepco meters.	7/12/2019	8/2/2019	Complete
14	Monotube Pole Color Clarification	Traffic Signals	The monotube pole with 50' arm submittal was approved but calling for a DC gray or federal black color. Please confirm required color.	7/26/2019	8/16/2019	Complete
15	Vehicle Detection Clarification	Traffic Signals	There are neither loop detectors nor detection cameras depicted in any new intersection. Please confirm that this is the department's intent.	7/26/2019	8/16/2019	Complete
16	Light Pole on NWC NJ & Y Ave Clarification	Traffic Signals	Lightin Plan sheet 2/9 depicts a new pendant pole (Ts-4) note C. This is the same location as TS1 on the revised S-2111-E signal plans. Please confirm design intent.	7/26/2019	8/16/2019	Complete
17	existing sewer line in conflict with proposed triple catch basin	Utilities	existing sewer line in conflict with proposed triple catch basin	8/6/2019	8/27/2019	Complete
18	proposed re-route of sewer line at K street and NJ Ave	Utilities	Capitol Paving is proposing an alternative route of the sewer line at K street and NJ Ave	8/6/2019	8/27/2019	Complete
19	Using PCC Base instead of CTA on areas along New Jersey Ave	Roadway/Street	Some areas on New Jersey Ave show us installing CTA, capitol paving wants to propose that we use GAB and PCC base instead of CTA. Various reasons why, but mostly because of the compaction needed for the CTA.	8/21/2019	9/11/2019	Complete
20	Structure MH-F2 and MH-F4	Utilities	no profile provided for MH-F4 and inverts for MH-F2 won't work unless we move CB-E1 by a few feet north. and we would need to make MH-F2 bigger	9/16/2019	10/7/2019	Complete
21	MOT NJ Ave modification needed	Maintenance of Traffic	MOT for New Jersey Ave does not allow space for construction trucks and equipment. Modification to take another lane is necessary for pedestrian safety and for room for our equipment.	9/25/2019	10/16/2019	Complete
22	sign sizes for mast arm	Signing and Pavement Markings	no sizes provided for the signs posted on the mast arm	10/22/2019	11/12/2019	Complete

23	Changes to Stormdrain line due to Option B at 2nd street and NJ Avenue	Utilities	due to plan B option for New Jersey Ave and 2nd street, this effects the stormdrain line that has already been installed. Manhole U1A and Catch Basin U1 are different or in different location. Please instruct. Cost will vary depending on instructions from DDOT and DC Water	11/18/2019	12/9/2019	Complete
24	mountable curb on New Jersey Avenue and I street NW	Roadway/Street	show limits of mountable curb and extend of the this work. Also clarify if any trees need to be removed for this work.	12/11/2019	1/1/2020	Complete
25	Possible water ponding at 2nd street, I street, and New Jersey Avenue intersection	Roadway/Street	The proposed grades at 2nd street, I street, New Jersey Avenue intersection will likely cause a ponding area to occur. Capitol Paving recommends that some field changes be made to prevent this from happening. Please instruct how DDOT would like Capitol Paving to proceed.	12/30/2019	1/20/2020	Complete
26	School Flasher Assembly System	Signing and Pavement Markings	School flasher assembly on T57 shown on sheet 259 and 260 (attached) does not include a pay item for this installation. Work needed to install this system is: two (2) 1- section traffic signals with yellow ball LED one (1)- sign S1-1 one (1)- Sign W16-14  Lump sum does not account for the pole foundation, 20' TS pole, T-base, & 7/c signal cable to be paid under contract unit prices.  also, the assembly contains a circle with a 'C' inside. Please provide clarification on what this means. Also if the flasher assembly is anything more than two-1 section signals & two signs, please advise.	2/12/2020	3/4/2020	Complete
27	Traffic Signal Pole at New Jersey Avenue and N Street Island	Traffic Signals	A traffic signal pole was at the SE corner of New Jersey Avenue and N street Island was placed on a temporary base as it was conflicting with the new proposed curb/gutter. This pole now needs to be installed in the ground but will require a new foundation, new conduit, new conductors from new pole base to existing TCC. please confirm this.	2/12/2020	3/4/2020	Complete
28	Material at Island on New Jersey Avenue and I street	Landscaping	Question regarding the area around the trees at I street and NJ Avenue. (see attachment). The landscape legend is not clear if we are to install sod in these two marked areas. Please clarify	2/20/2020	3/12/2020	Complete
29	Duct Bank Connection for Existing to Proposed OHV Detection System	Traffic Signals	This RFI is in regard to the duct bank connection between the existing OHV pull boxes and the new OHV manholes. See attached pdf for reference.  The drawing dictates a connection from new MH1 to existing PBI on the NWC of NY & 3rd St, NW. To complete this installation, we would have to systematically close SB 3rd St to excavate across 3rd St.  We hereby propose to connect the duct systems between the existing PBI in the island @ NY/M/NJ and new MH2. This can be completed at less expense to the District.  Please forward for acknowledgement.	2/26/2020	3/18/2020	Complete
30	Relocated OHV Detectors	Electrical Duct Bank	This RFI is in regard to the existing OHV detectors scheduled for relocation. See attached pdf for reference.  The two existing detectors currently in the median are housed on a pole. The entire pole assembly shall be relocated to the new location. There is no concern with these two detectors.  The two detectors on the north side of the WB travel lane currently reside on a sign structure shaft. These two detectors contain no pole or cross arm to hold the detectors at their relocated position.  How are we to proceed with the installation of these detectors at their new location?	2/26/2020	3/18/2020	Complete
31	Existing Comm Cable Ductbank Blockages	Communications Cable	JPI has found various blockages in the existing ductbank to be utilized for the new comm conduit. The repair work for these blockages are not in our scope of work. We would like to submit a change order to cover this work as well as a cost proposal for it. Please instruct.	3/12/2020	4/2/2020	Complete
32	Triple Catch Basin over Existing Water Line on New York Avenue	Utilities	a proposed triple catch basin is shown over an existing water line. How does DDOT and DC Water propose we do this since we can not install a CB over an existing utility. Also we can't set up an MOT to investigate this once we start phasing work on New York Avenue.	3/27/2020	4/17/2020	Complete
33	Triple Catch Basin AA conflict with existing water line	Utilities	Triple Catch Basin AA won't fit in proposed location due to existing water line.	4/15/2020	5/6/2020	Complete
34	Removing cantilever signs and arm during phase 2 NY Avenue MOT	General	Removing cantilever arm and signs during phase 2 of NY Avenue MOT.	4/21/2020	5/12/2020	Complete



35	Revision to the MOT phase 2 of NY Avenue Set up	Maintenance of Traffic	Capitol Paving would like to ask if we can make a change to the MOT set up for NY avenue. This change applies to the jersey walls on NY avenue between NJ and 3rd street (see attachment). We would like to extend the jersey walls another lane out, this would line up with the traffic pattern coming westbound from First street. It would also allow us to pave 3 lanes at once without posing any real impact to the MOT. It isn't a critical change but it would allow us to finish some more work under this phase.	4/24/2020	5/15/2020	Complete
36	Brick sidewalk and Block Pavers detail for remainder of the Project	General	During the beginning of the project, Capitol Paving was instructed to use standard drawing 608.02/608.03 for block pavers on pcc base and 605.04 for brick pavers. However recently we are being directed to not follow these standard details for brick and block sidewalk sections moving forward. Please provide new details for the remaining sidewalk (brick and block) of the project and cross section depicting the breakdown of the material beneath the sidewalk since there are none in the plans or special provisions.	4/29/2020	5/20/2020	Complete
37	stop bar at NY avenue and 395 entrance	Maintenance of Traffic	stop bar at 395/NY avenue is far from the signals and where the previous stop bar use to be. Victor had mentioned that we should move the stop bar closer to the signals because its confusing. Please provide a formal response if we are to remove the stop bar and move it closer to the traffic signal.	4/30/2020	5/21/2020	Complete
38	Pedestrian Crosswalk Obstruction at New York Avenue and First street NW	Roadway/Street	The median on New York Avenue and First street end halfway through the crosswalk. We believe that this causes an obstruction to pedestrian crossing the road. Please take a look at the attached pages and let us know if you would like to make any changes to this design or proceed per plans.	5/5/2020	5/26/2020	Complete
39	Alternative means to grade GAB for smaller sections	Roadway/Street	The remaining section to be paved in phase 2 work includes the intersection of NY/NJ and NY from 3rd to 4th street. These areas are rather small in size and with many manholes on the road we can not use a motor grader. Capitol Paving will be using a bobcat to grade as well as using string line going in direction of the road as well as counter direction every 25 feet. It is necessary to do it in this manner since the size of the motor grader won't allow us much area to grade. I understand this means that we will need to be much more meticulous on our final grade to produce top quality product and we will do just that. Keep in mind that this method will be used for any section where it is too small for the motor-grader to maneuver.	5/20/2020	6/10/2020	Complete
40	Conflict of proposed sidewalk elevation to existing elevations on site	Roadway/Street	The northwest corner of New York avenue and 3rd street will have some grade conflicts with the proposed sidewalk and existing elevations of the sidewalk. Our new plans show us pushing the curb a few feet back and installing a 10 foot wide brick sidewalk. However, ADA requires that we install a 2% sidewalk but existing conditions are already higher than 2%. Special attention and changes to the design will need to be applied to make this intersection as ADA compliant as possible. If we build the sidewalk per plans it will cause a very steep elevation of the existing sidewalk going to the business at the corner and if we raise the sidewalk to match existing grade then it will not be ADA compliant. Please provide instructions how DDOT would like us to go about build this intersection.	5/21/2020	6/11/2020	Complete
41	Conflict with existing fence at N.E. corner of NY/1st street	General	The northeast corner of New York Avenue and First street has a chain link fence that is in the way of the proposed plans for this intersection. Our paving plan shows us adding more brick sidewalk at this corner to allow for an ADA compliant top landing however no note of what to do with the chain link fence. Please provide instructions on what DDOT would like CPDC to do with the existing fence and if we are to reset it please provide how it will be paid for as no pay items available for resetting fence on the contract.	5/26/2020	6/16/2020	Complete
42	Grade difference between existing road elevation and proposed road elevation at NY/4th	Roadway/Street	the existing road grade at NY/4th is much higher than proposed grade causing a drop between phase 2 and phase 4. This will be dangerous for vehicles to drive on with a 4" drop. Capitol Paving proposes that we move directly into phase 4 rather than phase 3 so that we do not have a drop between these phases.  Also, please provide a sequence of how we are to pave the Intersection of I-395 NB and NY Avenue.	5/27/2020	6/17/2020	Complete
43	Conflict at NY ave. sta. 320+39 with full depth pavement and mill and overlay section	Roadway/Street	On NY Avenue , sta. 320+39 our full depth excavation and pavement meets the mill and overlay section however the proposed grade is about 5.5" lower than the existing grade. Capitol Paving needs instructions on how to connect these two sections. Please provide clear instructions with elevations if possible on how we are to tie in our new full depth section to the mill and overlay existing elevations.	6/1/2020	6/22/2020	Complete
44	DMS power coordination and compatibility with OVH detection system	General	1. drawing do not show how the DMS is powered or the connection to the DMS control. 2. Is the DMS compatible with the OVH detection system?	6/12/2020	7/3/2020	Complete
45	Limits of Impervious surface to turf at NY and 3rd street	Landscaping	Clarify if the areas of the turf that are to be excavated down to the natural earth for the location at NY/3rd street. Is this only for the area above the road or the entire area?	6/15/2020	7/6/2020	Complete
46	wiring schematics	Utilities	typically each twin twenty has their own wiring connection to avoid having both lights go off in case something happens, but the wiring schematic has them sharing one connection. Please clarify if we are to only have 1 connection to the pole or if each fixture will receive their own connection.	6/17/2020	7/8/2020	Complete

47	Conflict with Triple Catch Basin NJ1	Utilities	Conflict with triple CB NJ1. There is a water leak on the water main on the sidewalk, also the water main runs down the sidewalk and will prevent the catch basin from going in. We've also been told that the sewer line here is capped at some point, so DCWater/DDOT needs to identify where to connect this catch basin where the line will be open.	7/1/2020	7/22/2020	Complete
48	Conflict with proposed double catch basin Z at NY/M street	Utilities	CB-Z is in conflict with an existing electric line. The existing single CB that is there has been modified shallow so that it could fit, however our new proposed catch basin won't fit in on top of that electric line. Please provide instructions if we are to relocate the CB or relocate the electric line. A response is needed ASAP to prevent any delay on the project.	7/2/2020	7/23/2020	Complete
49	Clarification for bike lane median at SE corner of NY and NJ intersection	Roadway/Street	please provide details for the bike median at the SE corner of NY/NJ. Is the median suppose to be granite curb or pcc? also please provide the dimensions of this median. Lastly please let us know what item will be used to pay for this.	7/2/2020	7/23/2020	With DDOT
50	existing school flash pole not ADA compliant	General	The existing school flash pole/sign is not ADA compliant and we were instructed to place a new one closer to the curb so that it would not present an issue with pedestrians on the sidewalk. However the existing manhole is a large manhole and does not allow any space to install new pole and foundation. The two adjacent trees also do not allow for any space either. Please advice what to do with existing pole and if we are to install a new pole and where.	7/13/2020	8/3/2020	Complete
51	existing fire hydrant is 6 feet away from proposed curb	Utilities	an existing fire hydrant at the NE corner of 2nd/H street will be about 6 feet away from the proposed curb. Does DDOT/DCWATER wish to relocate this fire hydrant closer to the curb, per DC water standards, or leave as is. Please advise.	7/16/2020	8/6/2020	Complete
52	DMS Conductor Installation & Coordination	Electrical Duct Bank	In response to the received document titled "Overheight Detection System Revision_06172020.pdf", we respond with the following:  -It is acknowledged that the OHV sensors and the DMS communicate only via the control panel in the Tunnel Auxiliary Area. There is no direct communication between the OHV sensors and the DMS.  -Most DMS utilize an adjacent traffic cabinet and controller. There is no cabinet depicted in the documents. How is the DMS to be programmed & maintained?  -Cable requirements are as follows: oOHV Sensors. Each sensor (2 per pole) requires its own 3c/14AWG conductor. Contract item #620 is for a 7c/14AWG conductor. JPI will install 7c/14AWG at 75% the linear footages installed to offset the difference between a 3 conductor & 7 conductor. oDMS – Power. The DMS requires 4-#6 conductors for power. Contract item #550 will account for this installation. oDMS – Comm. The DMS requires a multi-mode fiber optic cable. This cable can be installed for \$9,975.00  -We again reiterate there is no schematic detailing power or comm connections. A walk-through with DDOT Asset Management is required to determine installation requirements.	7/16/2020	8/6/2020	With Designer
53	Various widths of sidewalk on 2nd street from H street to I street	General	our plans show us installing a 6 foot sidewalk on 2nd street from H to I street. however the developer already installed sidewalk on their side of the property and in some cases only left 5 feet of space for our sidewalk and in other areas he left 7 feet. Please provide instructions of how DDOT wants to handle this. Also the developer installed block pavers and our sidewalk will be brick sidewalk, does DDOT want to change to block pavers to match theirs?	7/20/2020	8/10/2020	Complete
54	Conflict with triple CB-L and existing utilities at S.E. corner of NY/NJ intersection	Utilities	We can not install the triple CB-L per plans due to existing utilities in the way. Capitol Paving is recommending we change it to a double and also leave the fire hydrant in place. The pepco manhole is much larger than shown on the plans, it extends into the sidewalk preventing us from moving the fire hydrant. The water line would be in the way of the triple catch basin and the existing tree as well. We propose we remove the tree and switch to a double CB. we believe this may allow us enough space to put in the CB. However the CB will have to be slightly modified.	7/21/2020	8/11/2020	Complete
55	NY avenue phase 3 MOT for NY and NJ intersection	Maintenance of Traffic	No MOT provided for the full depth excavation and pavement of the intersection of NY/NJ intersection. during phase 3 work we extended the full depth and pavement to include half of the NJ road however we do not know how to manage the traffic going NB on NJ for the other half. Please provide an MOT or design showing how to facilitate traffic on NJ avenue and finish the other half of the intersection.	7/22/2020	8/12/2020	Complete
56	No pedestrian access for the SW corner of NY/4th street	Maintenance of Traffic	for us to complete the SW corner of NY/4th street we need to close the corner fully and we won't be able to allow pedestrians to cross NY avenue. Please provide an MOT or instructions on how to keep pedestrians accessible during this work.	7/22/2020	8/12/2020	Complete

57	color of signs and backgrounds	Signing and Pavement Markings	our supplier needs to know if all the signs will be white on black or are any white on green? please clarify if any are different colors.	7/22/2020	8/12/2020	Complete
58	conflicts with bike lane layouts	Signing and Pavement Markings	our line striping crew noticed a few issues with the bike lanes. Please see RFI regarding these 3 comments and if DDOT would like to revise their bike lane or just keep as is.	7/22/2020	8/12/2020	With DDOT
59	Driveway on H street between New Jersey Avenue and 2nd street	Roadway/Street	Please verify if we are to install the driveway on H street between New Jersey Avenue and 2nd street or just install regular sidewalk and straight granite.	7/24/2020	8/14/2020	Complete
60	Confirm sign sizes, colors, and texts of signs and line striping	Signing and Pavement Markings	please confirm the sizes, colors and texts of the following sign numbers from the sign schedule (9,11,13,21,28,29,36,70,73,83,85-88,91-95) and provide sizes for the I-395/route 50 shields on NY Avenue. Also clarify if shop drawings are needed for the overhead panels and if to use EG reflective instead of high intensity.	8/3/2020	8/24/2020	Complete
61	No Pay item for brick on pcc base	General	the median on NY Avenue requires brick on pcc base but no pay item is available for this. Capitol Paving can provide a cost estimate for brick on pcc base or if DDOT has any other ideas we would like to know.	8/20/2020	9/10/2020	Under Review by CM
62	Construction of the Median on New York Avenue	Roadway/Street	For the construction of the median on New York Avenue from 4th street to 1st street, we have would like to clarify how the granite curb will be put in place. Our plan is to place the asphalt on both sides of the median first, and then come back and saw cut 1" outside the face of the granite curb to give us room to place the granite curb. Once the granite curb is in place, we would fill in the gap between the granite curb and the new asphalt with PCC base. The width of this base area however is in question. We can either place a 1"x5" base area or a 6"x5" base area. The surface asphalt would cover this PCC base so it won't be seen but underneath the surface asphalt it will be used to fill in the gap between the granite curb and the base asphalt. Capitol Paving would like for DDOT to instruct on what size of the pcc base they would prefer for CPDC to place. See drawing second page to help aid a visual.	8/24/2020	9/14/2020	Under Review by CM

SubmittalNo	Title	Description	Created	DueDate	ReviewStatusValue	StatusValue
1	Project Sign	Federal Project Sign	4/30/2019	5/21/2019	Complete	Approved as Noted
2	Safety Plan	Capitol Paving Safety Plan	5/9/2019	5/30/2019	Complete	Rejected
3	Traffic Control Devices	Traffic Control Devices: Drums, Cones, and Message Board	5/9/2019	5/30/2019	Complete	Approved
4	Duct Iron Pipe and Fittings	6"-12" Duct Iron Pipe and Fittings	5/9/2019	5/30/2019	Complete	Rejected
4.1	Duct Iron Pipe and Fittings	Revised Submittal for Duct Iron Pipe, Class 56	5/23/2019	6/13/2019	Complete	Approved
5	Gate Valve	6"-12" Gate Valves	5/9/2019	5/30/2019	Complete	Approved
6	Mahole, Frame, and Cover	48" manhole, Frame, and Cover	5/9/2019	5/30/2019	Complete	Approved
7	Catch Basins and Basin Top	Catch Basin (Single, Double, Triple) and Basin Top	5/13/2019	6/3/2019	Complete	Approved
8	Traffic Signs	Temporary and Permanent Signs	5/13/2019	6/3/2019	Complete	Approved
9	Galvanized Rigit Conduit (GRC)	GRC and Kwik-Couple GRC	5/13/2019	6/3/2019	Complete	Approved
10	Transformer Base	Transformer Base	5/13/2019	6/3/2019	Complete	Approved
11	Decorative Wrap	Decorative Wrap for Light Pole	5/13/2019	6/3/2019	Complete	Approved
12	Pendant Pole Arm	Pendant Pole Arm	5/13/2019	6/3/2019	Complete	Approved
13	Pendant Pole	Pendant Pole	5/13/2019	6/3/2019	Complete	Approved
14	Traffic Signal Pole	20' Traffic Signal Pole	5/13/2019	6/3/2019	Complete	Approved as Noted
15	Monotube Pole with 50' Arm	Monotube Pole with 50' Arm	5/13/2019	6/3/2019	Complete	Approved
15.1	Monotube Pole with 50' arm and mounted lighting arm	Though submittal 15 originally was approved for the monotube pole with 50' mast arm. In RFI-11 we were told that the monotube pole has a lighting arm which was not in our original submittal. Please see revised submittal with 50' arm and lighting arm. Calculations included	12/18/2019	1/8/2020	Complete	Approved
15.2	Monotube pole with 50' arm	revised submittal for the mono pole	4/10/2020	5/1/2020	Complete	Approved
16	Mast Arm	8' mast arm with 4.5" clamp and 6" clamp	5/13/2019	6/3/2019	Complete	Approved
17	CCTV Camera and Midspan	CCTV Camera and High PoE Midspan	5/13/2019	6/3/2019	Complete	Approved
17.1	CCTV Camera (modified)	CCTV camera has been approved, however there was a modification by the manufacturer, please see attached sheets to new modified CCTV for approval.	10/22/2019	11/12/2019	Complete	Rejected
17.2	CCTV Camera modified revision 2	revision to modified CCTV camera per DDOT specs	11/18/2019	12/9/2019	Complete	Approved as Noted
18	Signal Cable	14 AWG Stranded Signal Cable	5/14/2019	6/4/2019	Complete	Approved
19	Communications Cable	Communications Cable	5/14/2019	6/4/2019	Complete	Approved
20	Pedestrian Push Button and Cable	Pedestrian Push Button and Cable	5/14/2019	6/4/2019	Complete	Approved
21	Traffic Signal Controller and Cabinet	Traffic Signal Controller and Cabinet	5/14/2019	6/4/2019	Complete	Approved as Noted
22	270W LED Light	270W LED Light	5/14/2019	6/4/2019	Complete	Approved as Noted
23	Steel Aluminum Twin 20 Pole	Steel Aluminum Twin 20 Pole	5/14/2019	6/4/2019	Complete	Approved as Noted
24	200W Teardrop Fixture	200W Teardrop Fixture	5/14/2019	6/4/2019	Complete	Approved as Noted
25	Post Top Fixture	100W Post Top Fixture	5/14/2019	6/4/2019	Complete	Approved
26	Concrete Mixes	Concrete Mixes (Aggregate, Chaney, Monumental, Vulcan)	5/14/2019	6/4/2019	Complete	Rejected
27	Fire Hydrant	Fire Hydrant	5/15/2019	6/5/2019	Complete	Approved as Noted
28	Megalug	Megalug Series 1100	5/15/2019	6/5/2019	Complete	Approved
29	Granite Curb	DC Granite Curb	5/15/2019	6/5/2019	Complete	Approved
30	Concrete Blocks for Sidewalk	Concrete blocks for Sidewalk	5/15/2019	6/5/2019	Complete	Approved
31	Detectable Warning Pavers	Detectable Warning Pavers for ADA Wheelchair Ramps	5/15/2019	6/5/2019	Complete	Approved
32	Preconstruction Pictures and Video Survey	Precon Pics and Videos	5/15/2019	6/5/2019	Complete	Rejected
32.1	Preconstruction pictures and video survey with narrative	precon pics and video with narrative.	6/5/2019	6/26/2019	Complete	Approved
33	PVC Conduit (2" and 4")	PVC Conduit for electrical ductbank (2" and 4")	5/15/2019	6/5/2019	Complete	Approved
34	LED Pedestrian Signals Modules and Housing	LED Pedestrian Signal Modules, Traffic Signal housing, and pedestrian signal housing	5/16/2019	6/6/2019	Complete	Approved as Noted
35	No Left Turn Electric sign	"No Left Turn"LED Electronic Sign	5/16/2019	6/6/2019	Complete	Approved
36	Electrical Manholes	Electrical Manholes	5/16/2019	6/6/2019	Complete	Rejected
36.1	Electrical Manholes	Electrical Manholes	6/7/2019	6/28/2019	Complete	Approved as Noted
37	Electrical Wires	Copper RRH, RHW-2, USE-2, Stranded wire, and Solid Wire	5/16/2019	6/6/2019	Complete	Approved as Noted
38	Pull Box and Lid	Pull Box and Lid	5/16/2019	6/6/2019	Complete	Approved
39	57 stone	57 stone for trench undercut	5/17/2019	6/7/2019	Complete	Approved
40	Geotextile	Geotextile - Mirafi 600X	5/20/2019	6/10/2019	Complete	Approved
41	Asphalt	temporary asphalt, surface, and base asphalt	5/20/2019	6/10/2019	Complete	Approved
41.1	Fort Myer 2019 Asphalt Mixes	Fort Myer 2019 Mixes for 9.5mm, 12.5mm and 25mm (both warm and hox mix)	5/12/2020	6/2/2020	Complete	Approved as Noted
42	Concrete Mixes	Concrete mixes for New Jersey Ave from various suppliers: Aggregate, Monumental, Chaney, and Vulcan. The 2018 mix for Vulcan is included because QAQC has not approved their 2019. I was told to submit the 2018 and that it would be approved for now.	5/20/2019	6/10/2019	Complete	Approved as Noted
42.1	Concrete Mix DC35CEPT from Aggregate Industries	concrete mix design DC35CEPT from Aggregate Industries	11/14/2019	12/5/2019	Complete	Approved as Noted
42.2	Vulcan Materials Class E Winter Mix	Vulcan Class E Winter Mix (both plants)	12/31/2019	1/21/2020	Complete	Approved
43	Borrow Trench Backfill	Borrowfill for Trench Backfill	5/20/2019	6/10/2019	Complete	Approved as Noted
44	Baseline Schedule	Baseline Schedule	5/22/2019	6/12/2019	Complete	Rejected

44.1	Revised Baseline Schedule	Revised Baseline Schedule with response	5/31/2019	6/21/2019	Complete	Closed
44.2	Baseline Schedule	Revised Baseline Schedule 6.7.19	6/7/2019	6/28/2019	Complete	Approved as Noted
45	TCP for Watermain Installation	TCP for Watermain line	5/23/2019	6/13/2019	Complete	Rejected
45.1	Revised TCP for Watermain Installation	Revised TCP plan for Watermain	5/30/2019	6/20/2019	Complete	Rejected
45.2	Revised TCP for Watermain #2	Most recent TCP for watermain	6/6/2019	6/27/2019	Complete	Rejected
45.3	TCP for Watermain Revised 6.13.19	3rd revision for Watermain 6.13.19 Day 2-14. Please make a priority to Day 2-7	6/13/2019	7/4/2019	Complete	Rejected
45.4	TCP for Watermain Revised 6.14.19	Revised TCP for watermain	6/14/2019	7/5/2019	Complete	Rejected
46	Water Meter Housing, Frame and Cover	Water Meter Housing, Frame and Cover	5/23/2019	6/13/2019	Complete	Approved
47	Corporation Stop	Corporation Stop	5/23/2019	6/13/2019	Complete	Approved
48	Traffic Control Cabinet	Traffic Control Cabinet	5/28/2019	6/18/2019	Complete	Approved as Noted
49	Traffic Plan for Streetlight Conduit on New Jersey Ave	Traffic Plan for Streetlight Conduit on New Jersey Ave (from H street to New York Ave)	6/1/2019	6/22/2019	Complete	Rejected
49.1	TCP for Streetlight Conduit on New Jersey Ave	revised TCP for streetlight	6/12/2019	7/3/2019	Complete	Rejected
49.2	Rev. TCP for Streetlight from H to K street	revised TCP plans for streetlight conduits from H to K street only	6/27/2019	7/18/2019	Complete	Approved as Noted
50	Trench Backfill From Hill East Waterfront Project	Soil samples from Hill East Waterfront Project to be used as trench backfill	6/14/2019	7/5/2019	Complete	Approved
51	Schedule Update 1	Schedule Update 1 May 2019	6/14/2019	7/5/2019	Complete	Rejected
52	RC6 for Trench Backfill from ADS	RC6 Material for Trench Backfill from ADS	6/17/2019	7/8/2019	Complete	Approved
53	Borrow material for trench backfill from Anacostia Freeway Project	Borrow material from Anacostia Freeway project to be used as trench backfill material.	6/17/2019	7/8/2019	Complete	Approved
54	Revised Baseline Schedule 6 day workweek	CPDC is proposing a 6 day workweek schedule to allow for saturday work.	6/25/2019	7/16/2019	Complete	Rejected
55	446 Streetlight Manholes	446 Manhole is a 2-piece structure with a 444 mahole base and a 446 top. It does not have more knockout space. Its the same knockout space as a regular 444 manhole. These are not typical so there is a few weeks lead time to have them made (the top). A quick review is necessary to stay on track.	7/2/2019	7/23/2019	Complete	Rejected
56	GAB Material	GAB from Aggregate (2 locations), Aggtrans, and ReAgg	7/5/2019	7/26/2019	Complete	Approved as Noted
57	Lane Closure on NY Ave for placing Traffic Signals on Temp Base	DDOT typicals will be used for lane closure on NY Ave while transferring traffic signals on temp base.	7/8/2019	7/29/2019	Complete	Approved as Noted
58	Progress Photographs month of June 2019	Month of June 2019. Handed in a USB drive.	7/15/2019	8/5/2019	Complete	Approved
59	Update 2 Schedule Narrative and P6 file (June 2019)	Update 2 (June 2019) Narrative and P6 file	7/16/2019	8/6/2019	Complete	Approved as Noted
60	Cement Treated GAB Mix Design (Aggtrans)	Aggtrans Cement Treated Mix Design with 7 day test results	7/18/2019	8/8/2019	Complete	Rejected
61	TCP for Streetlight Conduit NJ Ave from K to NY Ave	TCP Plan for Streetlight Conduit on NJ Ave from K street to NY Ave	7/19/2019	8/9/2019	Complete	Approved as Noted
62	Concrete Pipe	Concrete Pipe (12"-24")	7/30/2019	8/20/2019	Complete	Approved as Noted
63	July 2019 Progress Photos	July 2019 Progress Photos	8/5/2019	8/26/2019	Complete	Approved
64	Schedule Update 3 and Narrative	Schedule Update 3, July 2019	8/7/2019	8/28/2019	Complete	Closed
65	Brick for sidewalk, gutter, and manhole	Brick for sidewalk, gutter, and manhole	8/13/2019	9/3/2019	Complete	Approved
66	Proposed Revised Schedule	Proposed Revised Schedule making New Jersey avenue work ahead of New York Ave work	8/21/2019	9/11/2019	Complete	Approved as Noted
67	Dry Mix for Setting Curb	Dry Mix for setting curb	8/21/2019	9/11/2019	Complete	Approved
68	Pedestrian Safety Barricades	Pedestrian Safety Barricades	8/23/2019	9/13/2019	Complete	Approved
69	Masonry Sand and Portland Cement for Brick Sidewalk	Masonry Sand and Portland Cement for Brick Sidewalk	8/30/2019	9/20/2019	Complete	Approved
70	August 2019 Progress Photos	August 2019 Progress Photos	9/4/2019	9/25/2019	Complete	Approved
71	Schedule Update 4 and Narrative	Schedule Update 4 (August 2019) and narrative	9/6/2019	9/27/2019	Complete	Rejected
71.1	Schedule Update 4 Revision 1	August, Update 4, revision 1	9/27/2019	10/18/2019	Complete	Rejected
72	CTA from Vulcan Materials	Cement Treated Aggregate from Vulcan Materials	9/13/2019	10/4/2019	Complete	Approved
73	Concrete WASA 4000 Mix Design	WASA4000 mix for connect pipe design mix	9/19/2019	10/10/2019	Complete	Approved
73.1	WASA Mix for PCC Base on road	We would like to submit the WASA Mix for review to be used on PCC base on road.	2/20/2020	3/12/2020	Complete	Closed
74	Porous Flexible Pavement	Porous Flexible Pavement	9/23/2019	10/14/2019	Complete	Approved
75	Crowdcaide 6 foot Plastic Barricade	Safety Walls Plastic Barricade	9/24/2019	10/15/2019	Complete	Approved
76	September 2019 Progress Photos	September 2019	10/14/2019	11/4/2019	Complete	Approved
77	TopSoil from Calvert Wood Recycling	Topsoil from Calvert Wood Recycling	10/22/2019	11/12/2019	Complete	Approved
78	Schedule Update 5 and P6 file	Update 5 (September 2019) with P6 file and Narrative	10/25/2019	11/15/2019	Complete	Approved
79	Schedule UDate 6	Schedule update 6 October 2019	11/13/2019	12/4/2019	Complete	Approved as Noted
80	October Progress Photos	October Progress Photos 2019	11/13/2019	12/4/2019	Complete	Approved
81	Schedule Update 7, Narrative and P6 File	Update 7, November 2019, narrative and P6 file	12/12/2019	1/2/2020	Complete	Rejected
81.1	Schedule UDate 7 revised	2nd revision of schedule update 7	1/21/2020	2/11/2020	Complete	Approved as Noted
82	POD wireless detection sytem	wireless detection system	12/18/2019	1/8/2020	Complete	Rejected
83	November Progress Photos	November Progress Photos 2019	12/18/2019	1/8/2020	Complete	Approved
84	Planting Soil from Calvert Wood Recycling	Planting Soil from Calvert Wood Recycling	12/30/2019	1/20/2020	Complete	Approved
85	Schedule Update 8 December 2019	Schedule Update 8 for December 2019	1/17/2020	2/7/2020	Complete	Rejected
86	December 2019 Progress photos	December 2019	2/21/2020	3/13/2020	Complete	Approved
87	Central SOD	Central Sod	2/24/2020	3/16/2020	Complete	Approved as Noted
88	Thermoplastic Pavement Markings	Thermoplastic Pavement Markings	2/24/2020	3/16/2020	Complete	Approved
89	Tack Coat (fort myer)	Tack Coat (fort myer)	2/24/2020	3/16/2020	Complete	Approved
90	Revised Schedule 8 Update	Revised Schedule UDate 8	2/26/2020	3/18/2020	Complete	Approved
91	Schedule Update 9	Schedule Update 9	2/26/2020	3/18/2020	Complete	Approved
92	Aggregate 21A for use as GAB	use aggregate 21A as GAB material from Vulcan	2/27/2020	3/19/2020	Complete	Approved
93	February 2020 Progress Photos	February 2020 Progress Photos	3/2/2020	3/23/2020	Complete	Approved
94	Schedule Update 10 February 2020	Schedule Update 10 for the month of February 2020	3/5/2020	3/26/2020	Complete	Rejected
94.1	Schedule Update 10 revised	Schedule update 10 revised to address comments from scheduler	4/9/2020	4/30/2020	Complete	Rejected

95	CTA alternative plan using Triax Geogrids by Tensar	Capitol Paving is submitting a CTA alternative using Triax Geogrid by Tensar International Corporation. Tensar has provided calculations on strength and recommendations with an engineer stamp. Please review and let us know if this material is approved and suitable to be used in lieu of the CTA.	3/23/2020	4/13/2020	Complete	Approved as Noted
96	Asphalt Mixes from Aggregate Industries	Base and Surface asphalt mixes from Aggregate Industries	3/27/2020	4/17/2020	Complete	Approved
97	March 2020 Progress Photos	March 2020 Progress Photos	4/7/2020	4/28/2020	Complete	Approved
98	Schedule Update 11 March 2020	Schedule Update 11 for March 2020	4/9/2020	4/30/2020	Complete	Approved as Noted
99	Full Matrix DMS	DMS submittal by Daktronics	4/10/2020	5/1/2020	Complete	Approved
100	Overhead Sign Structure Details	You will find shop drawings & partial structure calculations attached for concept approval. (THIS IS NOT A SUBMITTAL) Also attached is a picture of a similar structure we have designed for reference. Once we have concept approval, Soil Report & Field Verified Elevations we can finish with the submittal drawings and calculations.	5/5/2020	5/26/2020	Complete	Accepted
100.1	Overhead Sign structure and calculations FINAL	Overhead sign structure and calculations FINAL	6/3/2020	6/24/2020	Complete	Approved as Noted
101	Schedule Update 12 for April 2020	Schedule Update 12: April 2020	5/7/2020	5/28/2020	Complete	Approved as Noted
102	April 2020 Progress Photos	April 2020 (turned in a flash drive) cover page only.	5/12/2020	6/2/2020	Complete	Approved
103	Red Brick Sidewalk from Pine Hall Brick	red brick sidewalk from Pine Hall Brick (second supplier). Our first supplier has been closed due to Covid-19 so Capitol Brick has resulted to changing their manufacturer to Pine Hall Bricks	5/29/2020	6/19/2020	Complete	Approved
104	OVH Pole and Base Details	OVH pole submittal and base details. Cost proposal submitted to DDOT for the pole and installation. (foundation paid separately and existing detectors will be reused)	5/29/2020	6/19/2020	Complete	Rejected
105	MAY 2020 PROGRESS PHOTOS	MAY 2020 PROGRESS PHOTOS (TO BE HANDED IN PERSON DUE TO SIZE)	6/8/2020	6/29/2020	Complete	Approved
106	TCP for base work at 2nd street and I street	TCP for base work at 2nd street and I street	6/8/2020	6/29/2020	Complete	Approved
107	Schedule Update 13	Schedule update 13 for the month of May 2020	6/9/2020	6/30/2020	Complete	Approved as Noted
108	Class C high early concrete mix	Concrete high early mix for driveways and PCC base (mix only comes in class C).	6/22/2020	7/13/2020	Complete	Approved
109	Green Pavement Markings	Green Pavement markings	6/22/2020	7/13/2020	Complete	Approved
110	Traffic Sign Panels and Metal Sign Posts	Sign Panels and Metal Sign Posts	6/22/2020	7/13/2020	Complete	Approved
111	Joint Sealant (Vulkem 116 polyurethane sealant)	joint sealant for sidewalks and curb joints	6/22/2020	7/13/2020	Complete	Approved
112	seed	seed	6/22/2020	7/13/2020	Complete	Approved
113	Flexible Delineator posts for bicycle lane	Flexible Delineators	6/22/2020	7/13/2020	With DDOT Specialty	Approved
114	Landscape Items- Trees and Mulch	Trees and Mulch	6/22/2020	7/13/2020	Complete	Rejected
114.1	Landcape Items (trees)	Landscape Item Submittals	8/14/2020	9/4/2020	With DDOT Specialty	Pending
115	Ornamental Fencing 4 foot high	Ornamental fencing for national parks service area on I street	6/22/2020	7/13/2020	Complete	Approved
116	Zebra Cycle Lane separator	Zebra (9) Cycle Lane Separator	6/23/2020	7/14/2020	Complete	Approved as Noted
117	Progress Photos June 2020	Progress Photos June 2020	7/14/2020	8/4/2020	Complete	Approved
118	Schedule Update 14, June 2020	Schedule Update 14 for the month of June 2020	7/22/2020	8/12/2020	Complete	Rejected
119	Schedule Update 15 July 2020	Schedule Update 15 July 2020	8/7/2020	8/28/2020	Complete	Approved
120	Progress Photos July 2020	July 2020 Progress Photos	8/17/2020	9/7/2020	Complete	Approved
121	thermoplastic pavement markings and shield shop drawings	submittal for thermoplastic pavement markings and shop drawings for shields.	8/20/2020	9/10/2020	Under Review by CM	Pending
122	Impact attenuator	3-Bay quad guard impact attenuator	8/20/2020	9/10/2020	With Designer	Pending