



Low Bid Summary

Page 1 of 1

Letting Date: July 30, 2024

Letting ID: 20240086

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	KA20240086	2	FORT MYER CONSTRUCTION CORPORATION	\$2,670,417.50	\$2,407,557.51	90.16%	-\$262,859.99
Letting Totals		2		\$2,670,417.50	\$2,407,557.51	90.16%	-\$262,859.99



Tabulation of Bids

Contract ID: KA20240086

Counties: WARD 6

Letting Date: July 30, 2024

District(s): Ward0005 and Ward0006

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: GARFIELD PARK - CANAL PARK CONNECTOR

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) ANCHOR CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GARFIELD PARK - CANAL PARK CONNECTOR	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 000003	400.000 Employee Training HR	34.00000	13,600.00	1.00000	400.00		
0010 000504	355.000 Unassigned Special Item -CY - 000 520 Relocation of Virginia Ave Tunnel Stones CY	91.00000	32,305.00	220.00000	78,100.00		
0015 108002	(1.000) Mobilization LS	115,000.00000	115,000.00	150,000.00000	150,000.00		
0020 108004	(1.000) Progress Photographs LS	4,600.00000	4,600.00	1.00000	1.00		
0025 108006	(1.000) Record Drawings and As-Built Drawings LS	2,875.00000	2,875.00	500.00000	500.00		



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SECTION: 0001 GARFIELD PARK - CANAL PARK CONNECTOR		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 108012 Engineer's Field Facilities	(1.000) LS	46,000.00000	46,000.00	62,900.00000	62,900.00		
0035 108016 Field Layout	(1.000) LS	23,000.00000	23,000.00	20,000.00000	20,000.00		
0040 202002 Common Excavation	653.000 CY	87.00000	56,811.00	87.00000	56,811.00		
0045 202004 Hard Surface Pavement Excavation Removal of existing steps, walls, and concrete slab	800.000 CY	123.00000	98,400.00	136.00000	108,800.00		
0050 204004 Borrow Embankment Fill	760.000 CY	63.00000	47,880.00	108.00000	82,080.00		



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SECTION: 0001	GARFIELD PARK - CANAL PARK CONNECTOR	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 207002	415.000	47.00000	19,505.00	96.00000	39,840.00		
Trench Excavation and Backfill	CY						
0060 209002	510.000	140.00000	71,400.00	127.00000	64,770.00		
Aggregate Base Course	CY						
0065 209004	18.000	204.00000	3,672.00	175.00000	3,150.00		
Aggregate Base Course for LID #57 stone	CY						
0070 212002	10.000	2,300.00000	23,000.00	1,850.00000	18,500.00		
Test Pit	EACH						
0075 309002	18.000	4,500.00000	81,000.00	2,000.00000	36,000.00		
Sewer Manhole on Sewer 48 Inch and Less Dia.	VLF						



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SECTION: 0001	GARFIELD PARK - CANAL PARK CONNECTOR		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	309004	61.000	2,500.00000	152,500.00	5,300.00000	323,300.00		
Sewer Manhole on Sewer Greater Than 48 In Dia.		VLF						
0085	310004	2.000	13,242.00000	26,484.00	15,600.00000	31,200.00		
F&I Standard Double Basin		EACH						
0090	310008	37.000	385.00000	14,245.00	478.00000	17,686.00		
Basin Connect PCC Pipe, Class III, 15 Inch		LF						
0095	310010	233.000	372.00000	86,676.00	400.00000	93,200.00		
Basin Connect PCC Pipe, Class III, 18 Inch		LF						
0100	310022	1.000	2,664.00000	2,664.00	138.00000	138.00		
LID Underdrain connection to catch basin		EACH						



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SECTION: 0001	GARFIELD PARK - CANAL PARK CONNECTOR	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 310028	1.000	3,916.00000	3,916.00	10,000.00000	10,000.00		
Domed overflow grate and riser EACH							
0110 311002	4.000	1,398.00000	5,592.00	467.00000	1,868.00		
Adjust Sewer-Water-Utility Manhole Frame EACH							
0115 402010	363.000	202.00000	73,326.00	200.00000	72,600.00		
HMA Surface Course, 12.5 mm TON							
0120 403002	3,035.000	0.57000	1,729.95	1.20000	3,642.00		
Tack Coat SY							
0125 410002	3,185.000	7.19000	22,900.15	5.50000	17,517.50		
Pavement Profiling (Milling) SY							



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SECTION: 0001	GARFIELD PARK - CANAL PARK CONNECTOR	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 501012	1,828.000 Reinforced PCC Pavement 6 Inch depth SY	215.00000	393,020.00	104.00000	190,112.00		
0135 507008	5.000 PCC Steps CY	3,080.00000	15,400.00	6,480.00000	32,400.00		
0140 507010	2.000 Standard PCC Coping CY	2,046.00000	4,092.00	2,840.00000	5,680.00		
0145 600007	70.000 Incidental Construction Special Item - CY - 602 001 Class I RIPRAP CY	210.00000	14,700.00	233.00000	16,310.00		
0150 600011	8.000 Incidental Construction Special Item - EACH - 608 103 Bicycle Racks (Inverted-U) EACH	788.00000	6,304.00	2,240.00000	17,920.00		



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SECTION: 0001	GARFIELD PARK - CANAL PARK CONNECTOR	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 601004	46.000 Underdrain Pipe, 6 Inch LF	40.00000	1,840.00	76.00000	3,496.00		
0160 601018	10.000 Underdrain Pipe Risers VLF	107.00000	1,070.00	91.00000	910.00		
0165 605006	1,490.000 PCC Sidewalk, 4 Inch SY	84.00000	125,160.00	90.00000	134,100.00		
0170 605026	80.000 Brick Sidewalk on PCC Base SY	282.00000	22,560.00	270.00000	21,600.00		
0175 606004	420.000 PCC Curb and/or Gutter LF	60.00000	25,200.00	60.00000	25,200.00		



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SECTION: 0001	GARFIELD PARK - CANAL PARK CONNECTOR	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 606068	125.000	172.00000	21,500.00	250.00000	31,250.00		
Furnish&Set8"x12"Granite Circular Curb LF Radius10-100Ft							
0185 606102	4.000	2,600.00000	10,400.00	3,900.00000	15,600.00		
PCC Wheelchair/Bicycle Ramp EACH							
0190 606108	125.000	72.00000	9,000.00	66.00000	8,250.00		
Brick Gutter SF							
0195 607030	560.000	120.00000	67,200.00	166.00000	92,960.00		
Planting Soil Mix CY							
0200 607032	1,050.000	9.50000	9,975.00	4.50000	4,725.00		
Mulch SY							



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SECTION: 0001	GARFIELD PARK - CANAL PARK CONNECTOR	Cat Alt Set:		Cat Alt Member:		LCC:	
0205 607042	52.000 Bioretention Soil CY	138.00000	7,176.00	226.00000	11,752.00		
0210 607044	3.000 Sand Based Structural Soil CY	136.00000	408.00	220.00000	660.00		
0215 608106	1.000 Litter Baskets EACH	3,135.00000	3,135.00	3,000.00000	3,000.00		
0220 608122	240.000 Perennial, Quart EACH	11.00000	2,640.00	11.00000	2,640.00		
0225 608124	894.000 Perennial, 1 gallon EACH	15.00000	13,410.00	20.00000	17,880.00		
0230 608160	1.000 Deciduous Tree 3-4" Cal, B &B EACH	489.00000	489.00	498.00000	498.00		



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SECTION: 0001	GARFIELD PARK - CANAL PARK CONNECTOR	Cat Alt Set:		Cat Alt Member:		LCC:	
0235 612002	(1.000) Maintenance of Highway Traffic LS	44,000.00000	44,000.00	90,000.00000	90,000.00		
0240 612008	320.000 Remove Lane Markings SF	8.62000	2,758.40	10.00000	3,200.00		
0245 612054	3.000 Thermoplastic Pavement Marking, 4 Inch LF	57.45000	172.35	5.00000	15.00		
0250 612058	150.000 Thermoplastic Pavement Marking, 6 Inch LF	5.74000	861.00	9.25000	1,387.50		
0255 612064	20.000 Thermoplastic Pavement Marking, 12 Inch LF	9.19000	183.80	8.75000	175.00		



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SECTION: 0001 GARFIELD PARK - CANAL PARK CONNECTOR		Cat Alt Set:		Cat Alt Member:		LCC:	
0260 612066	230.000	17.23000	3,962.90	16.00000	3,680.00		
Thermoplastic Pavement Marking, 24 Inch	LF						
0265 612100	1.000	7,470.00000	7,470.00	7,000.00000	7,000.00		
Portable Changeable Message Sign	EACH						
0270 614058	1,005.000	112.00000	112,560.00	91.50000	91,957.50		
Furnish and Install PVC Coated Rigid Steel	LF						
0275 614066	280.000	20.48000	5,734.40	12.50000	3,500.00		
Remove PVC Coated Rigid Steel Conduit	LF						
0280 614078	3.000	5,512.91000	16,538.73	6,960.00000	20,880.00		
F&I 36" x 36" x 36" Manhole	EACH						



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0285 614122	340.000	114.75000	39,015.00	133.00000	45,220.00		
F&I 1-2" Schedule 40 Rigid PVC Conduit	LF						
0290 614236	5,570.000	3.92000	21,834.40	4.75000	26,457.50		
F&I #8 Stranded Wire	LF						
0295 614332	1,540.000	6.80000	10,472.00	4.75000	7,315.00		
F&I #8 Stranded Ground Wire	LF						
0300 614374	840.000	1.46000	1,226.40	1.25000	1,050.00		
Remove Conductors in Conduits	LF						
0305 614800	3.000	1,319.60000	3,958.80	1,150.00000	3,450.00		
F&I 110 Watt Cobrahead LED Fixture complete with photocell	EACH						



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0310 614812	14.000	458.93000	6,425.02	140.00000	1,960.00		
Remove Fixture, Any Type	EACH						
0315 614993	47.000	1,360.35000	63,936.45	950.00000	44,650.00		
Electrical Work Special Item -EACH- 614 801 Furnish and Install 96 watt led Ceiling Mounted luminaire	EACH						
0320 614993	86.000	1,417.80000	121,930.80	1,120.00000	96,320.00		
Electrical Work Special Item -EACH- 614 803 Furnish and Install 1- Wall/Structure Mounted Junction Box	EACH						
0325 614993	4.000	340.54000	1,362.16	392.00000	1,568.00		
Electrical Work Special Item -EACH- 614 805 Furnish and Install 1-Single Pole 20 Amp Circuit Breaker	EACH						



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District Department of Transportation

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Tabulation of Bids

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SECTION: 0001 GARFIELD PARK - CANAL PARK CONNECTOR		Cat Alt Set:		Cat Alt Member:		LCC:	
0330 614995	540.000	33.07000	17,857.80	41.00000	22,140.00		
Electrical Work Special Item -LF- 614 121 Furnish and Install 1-3/4 Liquid Tight Flexible Non-Metal Conduit (Struc							
	LF						
0335 614999	(1.000)	5,000.00000	5,000.00	5,000.00000	5,000.00		
Payment to PEPCO for Connection, Disconnection, Inspection							
	LS						
0340 616016	45.000	41.00000	1,845.00	100.00000	4,500.00		
Metal Sign Posts, 3.00 Pounds per Foot							
	LF						
0345 616022	31.000	37.00000	1,147.00	66.00000	2,046.00		
Traffic Sign Panels							
	SF						
0350 616024	10.000	185.00000	1,850.00	377.00000	3,770.00		
Hazard Markers							
	EACH						



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0355 616028	40.000	72.00000	2,880.00	230.00000	9,200.00		
Delineators	EACH						
0360 616036	50.000	24.00000	1,200.00	32.00000	1,600.00		
Remove Existing Ground Mounted Sign	SF						
0365 616993	10.000	24.00000	240.00	19.00000	190.00		
Traffic Signing Special Item - SF - 612 903 Remove Existing Ground Mounted Sign Face	SF						
0370 616995	27.000	600.00000	16,200.00	630.00000	17,010.00		
Traffic Signing Special Item - EACH - 612 901 Relocate Ex. sign to new or Ex. post or pole	EACH						
0375 618002	(1.000)	54,900.00000	54,900.00	115,000.00000	115,000.00		
Erosion and Sediment Control	LS						



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SECTION: 0001	GARFIELD PARK - CANAL PARK CONNECTOR	Cat Alt Set:		Cat Alt Member:		LCC:	
0380 618016	75.000 Geotextile for stormwater management SY	18.00000	1,350.00	12.00000	900.00		
0385 618018	75.000 Waterproof membrane for stormwater management SY	30.00000	2,250.00	50.00000	3,750.00		
0390 709006	245.000 Pipe Handrail LF	215.00000	52,675.00	205.00000	50,225.00		
Section Totals:		\$2,407,557.51		\$2,615,063.00			
Life Cycle Costs:							
Section Total with LCC:		\$2,407,557.51		\$2,615,063.00			
Contract Item Totals		\$2,407,557.51		\$2,615,063.00			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			



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Contract Grand Totals

\$2,407,557.51

\$2,615,063.00

() indicates item is bid as Lump Sum



07/31/2024 10:51:15

District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

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Call Order: 005

Contract ID: KA20240086

Counties: WARD 6

Letting Date: July 30, 2024
2:00PM

District(s): Ward0005 and Ward0006

Project(s):

Contract Time: 365 CALENDAR DAYS

Contract Description: GARFIELD PARK - CANAL PARK CONNECTOR

Min:

Max:

Vendor ID/Name: F034

FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		GARFIELD PARK - CANAL PARK CONNECTOR			Cat Alt Set ID:	Cat Alt Mbr ID:		
0005	000003 Employee Training	400.000	35.00000	34.00000 HR	14,000.00	13,600.00	97.14%	-400.00
0010	000504 Unassigned Special Item -CY - 000 520 Relocation of Virginia Ave Tunnel Stones	355.000	180.00000	91.00000 CY	63,900.00	32,305.00	50.56%	-31,595.00
0015	108002 Mobilization	(1.000)	155,000.00000	115,000.00000 LS	155,000.00	115,000.00	74.19%	-40,000.00
0020	108004 Progress Photographs	(1.000)	2,000.00000	4,600.00000 LS	2,000.00	4,600.00	230.00%	2,600.00
0025	108006 Record Drawings and As-Built Drawings	(1.000)	5,000.00000	2,875.00000 LS	5,000.00	2,875.00	57.50%	-2,125.00
0030	108012 Engineer's Field Facilities	(1.000)	60,000.00000	46,000.00000 LS	60,000.00	46,000.00	76.67%	-14,000.00



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District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

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Vendor ID/Name: F034

FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	GARFIELD PARK - CANAL PARK CONNECTOR			Cat Alt Set ID:		Cat Alt Mbr ID:		
0035	108016 Field Layout	(1.000)	20,000.00000	23,000.00000 LS	20,000.00	23,000.00	115.00%	3,000.00
0040	202002 Common Excavation	653.000	90.00000	87.00000 CY	58,770.00	56,811.00	96.67%	-1,959.00
0045	202004 Hard Surface Pavement Excavation Removal of existing steps, walls, and concrete slab	800.000	100.00000	123.00000 CY	80,000.00	98,400.00	123.00%	18,400.00
0050	204004 Borrow Embankment Fill	760.000	80.00000	63.00000 CY	60,800.00	47,880.00	78.75%	-12,920.00
0055	207002 Trench Excavation and Backfill	415.000	120.00000	47.00000 CY	49,800.00	19,505.00	39.17%	-30,295.00
0060	209002 Aggregate Base Course	510.000	110.00000	140.00000 CY	56,100.00	71,400.00	127.27%	15,300.00



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Low Bid Item Analysis

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Call Order: 005

Contract ID: KA20240086

Counties: WARD 6

Letting Date: July 30, 2024
2:00PM

District(s): Ward0005 and Ward0006

Project(s):

Contract Time: 365 CALENDAR DAYS

Contract Description: GARFIELD PARK - CANAL PARK CONNECTOR

Min:

Max:

Vendor ID/Name: F034

FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	GARFIELD PARK - CANAL PARK CONNECTOR			Cat Alt Set ID:		Cat Alt Mbr ID:		
0065	209004	18.000	200.00000	204.00000	3,600.00	3,672.00	102.00%	72.00
	Aggregate Base Course for LID #57 stone			CY				
0070	212002	10.000	900.00000	2,300.00000	9,000.00	23,000.00	255.56%	14,000.00
	Test Pit			EACH				
0075	309002	18.000	1,500.00000	4,500.00000	27,000.00	81,000.00	300.00%	54,000.00
	Sewer Manhole on Sewer 48 Inch and Less Dia.			VLF				
0080	309004	61.000	2,500.00000	2,500.00000	152,500.00	152,500.00	100.00%	0.00
	Sewer Manhole on Sewer Greater Than 48 In Dia.			VLF				
0085	310004	2.000	15,000.00000	13,242.00000	30,000.00	26,484.00	88.28%	-3,516.00
	F&I Standard Double Basin			EACH				
0090	310008	37.000	400.00000	385.00000	14,800.00	14,245.00	96.25%	-555.00
	Basin Connect PCC Pipe, Class III, 15 Inch			LF				



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Call Order: 005

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Counties: WARD 6

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Contract Description: GARFIELD PARK - CANAL PARK CONNECTOR

Min: Max:

Vendor ID/Name: F034

FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		GARFIELD PARK - CANAL PARK CONNECTOR		Cat Alt Set ID:		Cat Alt Mbr ID:		
0095	310010	233.000	500.00000	372.00000	116,500.00	86,676.00	74.40%	-29,824.00
	Basin Connect PCC Pipe, Class III, 18 Inch			LF				
0100	310022	1.000	2,500.00000	2,664.00000	2,500.00	2,664.00	106.56%	164.00
	LID Underdrain connection to catch basin			EACH				
0105	310028	1.000	4,000.00000	3,916.00000	4,000.00	3,916.00	97.90%	-84.00
	Domed overflow grate and riser			EACH				
0110	311002	4.000	1,000.00000	1,398.00000	4,000.00	5,592.00	139.80%	1,592.00
	Adjust Sewer-Water-Utility Manhole Frame			EACH				
0115	402010	363.000	175.00000	202.00000	63,525.00	73,326.00	115.43%	9,801.00
	HMA Surface Course, 12.5 mm			TON				
0120	403002	3,035.000	3.50000	0.57000	10,622.50	1,729.95	16.29%	-8,892.55
	Tack Coat			SY				



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Call Order: 005 Contract ID: KA20240086 Counties: WARD 6

Letting Date: July 30, 2024 2:00PM District(s): Ward0005 and Ward0006 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: GARFIELD PARK - CANAL PARK CONNECTOR

Min: Max:

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	GARFIELD PARK - CANAL PARK CONNECTOR			Cat Alt Set ID:		Cat Alt Mbr ID:		
0125	410002 Pavement Profiling (Milling)	3,185.000	13.00000	7.19000 SY	41,405.00	22,900.15	55.31%	-18,504.85
0130	501012 Reinforced PCC Pavement 6 Inch depth	1,828.000	175.00000	215.00000 SY	319,900.00	393,020.00	122.86%	73,120.00
0135	507008 PCC Steps	5.000	5,000.00000	3,080.00000 CY	25,000.00	15,400.00	61.60%	-9,600.00
0140	507010 Standard PCC Coping	2.000	2,500.00000	2,046.00000 CY	5,000.00	4,092.00	81.84%	-908.00
0145	600007 Incidental Construction Special Item - CY - 602 001 Class I RIPRAP	70.000	400.00000	210.00000 CY	28,000.00	14,700.00	52.50%	-13,300.00



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Call Order: 005 Contract ID: KA20240086 Counties: WARD 6

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Contract Time: 365 CALENDAR DAYS Contract Description: GARFIELD PARK - CANAL PARK CONNECTOR

Min: Max:

Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	GARFIELD PARK - CANAL PARK CONNECTOR			Cat Alt Set ID:		Cat Alt Mbr ID:		
0150	600011	8.000	1,200.00000	788.00000	9,600.00	6,304.00	65.67%	-3,296.00
	Incidental Construction Special Item - EACH - 608 103 Bicycle Racks (Inverted-U)			EACH				
0155	601004	46.000	70.00000	40.00000	3,220.00	1,840.00	57.14%	-1,380.00
	Underdrain Pipe, 6 Inch			LF				
0160	601018	10.000	100.00000	107.00000	1,000.00	1,070.00	107.00%	70.00
	Underdrain Pipe Risers			VLF				
0165	605006	1,490.000	100.00000	84.00000	149,000.00	125,160.00	84.00%	-23,840.00
	PCC Sidewalk, 4 Inch			SY				
0170	605026	80.000	220.00000	282.00000	17,600.00	22,560.00	128.18%	4,960.00
	Brick Sidewalk on PCC Base			SY				
0175	606004	420.000	80.00000	60.00000	33,600.00	25,200.00	75.00%	-8,400.00
	PCC Curb and/or Gutter			LF				



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Call Order: 005

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Counties: WARD 6

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District(s): Ward0005 and Ward0006

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Contract Time: 365 CALENDAR DAYS

Contract Description: GARFIELD PARK - CANAL PARK CONNECTOR

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Max:

Vendor ID/Name: F034

FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		GARFIELD PARK - CANAL PARK CONNECTOR		Cat Alt Set ID:		Cat Alt Mbr ID:		
0180	606068	125.000	140.00000	172.00000	17,500.00	21,500.00	122.86%	4,000.00
	Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft			LF				
0185	606102	4.000	2,500.00000	2,600.00000	10,000.00	10,400.00	104.00%	400.00
	PCC Wheelchair/Bicycle Ramp			EACH				
0190	606108	125.000	65.00000	72.00000	8,125.00	9,000.00	110.77%	875.00
	Brick Gutter			SF				
0195	607030	560.000	120.00000	120.00000	67,200.00	67,200.00	100.00%	0.00
	Planting Soil Mix			CY				
0200	607032	1,050.000	8.00000	9.50000	8,400.00	9,975.00	118.75%	1,575.00
	Mulch			SY				
0205	607042	52.000	140.00000	138.00000	7,280.00	7,176.00	98.57%	-104.00
	Bioretention Soil			CY				



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Low Bid Item Analysis

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Call Order: 005 Contract ID: KA20240086 Counties: WARD 6

Letting Date: July 30, 2024 2:00PM District(s): Ward0005 and Ward0006 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: GARFIELD PARK - CANAL PARK CONNECTOR

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Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		GARFIELD PARK - CANAL PARK CONNECTOR		Cat Alt Set ID:		Cat Alt Mbr ID:		
0210	607044	3.000	140.00000	136.00000	420.00	408.00	97.14%	-12.00
	Sand Based Structural Soil			CY				
0215	608106	1.000	4,500.00000	3,135.00000	4,500.00	3,135.00	69.67%	-1,365.00
	Litter Baskets			EACH				
0220	608122	240.000	15.00000	11.00000	3,600.00	2,640.00	73.33%	-960.00
	Perennial, Quart			EACH				
0225	608124	894.000	15.00000	15.00000	13,410.00	13,410.00	100.00%	0.00
	Perennial, 1 gallon			EACH				
0230	608160	1.000	1,000.00000	489.00000	1,000.00	489.00	48.90%	-511.00
	Deciduous Tree 3-4" Cal, B &B			EACH				
0235	612002	(1.000)	125,000.00000	44,000.00000	125,000.00	44,000.00	35.20%	-81,000.00
	Maintenance of Highway Traffic			LS				



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Call Order: 005 Contract ID: KA20240086 Counties: WARD 6

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Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		GARFIELD PARK - CANAL PARK CONNECTOR		Cat Alt Set ID:		Cat Alt Mbr ID:		
0240	612008	320.000	8.00000	8.62000	2,560.00	2,758.40	107.75%	198.40
	Remove Lane Markings			SF				
0245	612054	3.000	30.00000	57.45000	90.00	172.35	191.50%	82.35
	Thermoplastic Pavement Marking, 4 Inch			LF				
0250	612058	150.000	6.00000	5.74000	900.00	861.00	95.67%	-39.00
	Thermoplastic Pavement Marking, 6 Inch			LF				
0255	612064	20.000	10.00000	9.19000	200.00	183.80	91.90%	-16.20
	Thermoplastic Pavement Marking, 12 Inch			LF				
0260	612066	230.000	20.00000	17.23000	4,600.00	3,962.90	86.15%	-637.10
	Thermoplastic Pavement Marking, 24 Inch			LF				
0265	612100	1.000	12,500.00000	7,470.00000	12,500.00	7,470.00	59.76%	-5,030.00
	Portable Changeable Message Sign			EACH				



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Call Order: 005 Contract ID: KA20240086 Counties: WARD 6

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Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		GARFIELD PARK - CANAL PARK CONNECTOR		Cat Alt Set ID:		Cat Alt Mbr ID:		
0270	614058	1,005.000	100.00000	112.00000	100,500.00	112,560.00	112.00%	12,060.00
	Furnish and Install PVC Coated Rigid Steel			LF				
0275	614066	280.000	15.00000	20.48000	4,200.00	5,734.40	136.53%	1,534.40
	Remove PVC Coated Rigid Steel Conduit			LF				
0280	614078	3.000	7,500.00000	5,512.91000	22,500.00	16,538.73	73.51%	-5,961.27
	F&I 36" x 36" x 36" Manhole			EACH				
0285	614122	340.000	150.00000	114.75000	51,000.00	39,015.00	76.50%	-11,985.00
	F&I 1-2" Schedule 40 Rigid PVC Conduit			LF				
0290	614236	5,570.000	4.00000	3.92000	22,280.00	21,834.40	98.00%	-445.60
	F&I #8 Stranded Wire			LF				
0295	614332	1,540.000	3.50000	6.80000	5,390.00	10,472.00	194.29%	5,082.00
	F&I #8 Stranded Ground Wire			LF				



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Call Order: 005 Contract ID: KA20240086 Counties: WARD 6

Letting Date: July 30, 2024 2:00PM District(s): Ward0005 and Ward0006 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: GARFIELD PARK - CANAL PARK CONNECTOR

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Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	GARFIELD PARK - CANAL PARK CONNECTOR			Cat Alt Set ID:		Cat Alt Mbr ID:		
0300	614374	840.000	4.00000	1.46000	3,360.00	1,226.40	36.50%	-2,133.60
	Remove Conductors in Conduits			LF				
0305	614800	3.000	1,300.00000	1,319.60000	3,900.00	3,958.80	101.51%	58.80
	F&I 110 Watt Cobrahead LED Fixture complete with photocell			EACH				
0310	614812	14.000	500.00000	458.93000	7,000.00	6,425.02	91.79%	-574.98
	Remove Fixture, Any Type			EACH				
0315	614993	47.000	2,000.00000	1,360.35000	94,000.00	63,936.45	68.02%	-30,063.55
	Electrical Work Special Item -EACH- 614 801 Furnish and Install 96 watt led Ceiling Mounted luminaire			EACH				
0320	614993	86.000	2,000.00000	1,417.80000	172,000.00	121,930.80	70.89%	-50,069.20
	Electrical Work Special Item -EACH- 614 803 Furnish and Install 1-Wall/Structure Mounted Junction Box			EACH				



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Call Order: 005 Contract ID: KA20240086 Counties: WARD 6

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Vendor ID/Name: F034 FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	GARFIELD PARK - CANAL PARK CONNECTOR			Cat Alt Set ID:		Cat Alt Mbr ID:		
0325	614993	4.000	400.00000	340.54000	1,600.00	1,362.16	85.14%	-237.84
	Electrical Work Special Item -EACH- 614 805 Furnish and Install 1-Single Pole 20 Amp Circuit Breaker			EACH				
0330	614995	540.000	80.00000	33.07000	43,200.00	17,857.80	41.34%	-25,342.20
	Electrical Work Special Item -LF- 614 121 Furnish and Install 1-3/4 Liquid Tight Flexible Non-Metal Conduit (Struc			LF				
0335	614999	(1.000)	20,000.00000	5,000.00000	20,000.00	5,000.00	25.00%	-15,000.00
	Payment to PEPCO for Connection, Disconnection, Inspection			LS				
0340	616016	45.000	65.00000	41.00000	2,925.00	1,845.00	63.08%	-1,080.00
	Metal Sign Posts, 3.00 Pounds per Foot			LF				
0345	616022	31.000	60.00000	37.00000	1,860.00	1,147.00	61.67%	-713.00
	Traffic Sign Panels			SF				



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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	GARFIELD PARK - CANAL PARK CONNECTOR			Cat Alt Set ID:		Cat Alt Mbr ID:		
0350	616024 Hazard Markers	10.000	500.00000	185.00000 EACH	5,000.00	1,850.00	37.00%	-3,150.00
0355	616028 Delineators	40.000	150.00000	72.00000 EACH	6,000.00	2,880.00	48.00%	-3,120.00
0360	616036 Remove Existing Ground Mounted Sign	50.000	30.00000	24.00000 SF	1,500.00	1,200.00	80.00%	-300.00
0365	616993 Traffic Signing Special Item - SF - 612 903 Remove Existing Ground Mounted Sign Face	10.000	25.00000	24.00000 SF	250.00	240.00	96.00%	-10.00
0370	616995 Traffic Signing Special Item - EACH - 612 901 Relocate Ex. sign to new or Ex. post or pole	27.000	200.00000	600.00000 EACH	5,400.00	16,200.00	300.00%	10,800.00



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Call Order: 005

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FORT MYER CONSTRUCTION CORPORATION

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		GARFIELD PARK - CANAL PARK CONNECTOR		Cat Alt Set ID:		Cat Alt Mbr ID:		
0375	618002 Erosion and Sediment Control	(1.000)	50,000.00000	54,900.00000 LS	50,000.00	54,900.00	109.80%	4,900.00
0380	618016 Geotextile for stormwater management	75.000	65.00000	18.00000 SY	4,875.00	1,350.00	27.69%	-3,525.00
0385	618018 Waterproof membrane for stormwater management	75.000	50.00000	30.00000 SY	3,750.00	2,250.00	60.00%	-1,500.00
0390	709006 Pipe Handrail	245.000	220.00000	215.00000 LF	53,900.00	52,675.00	97.73%	-1,225.00
Section Totals:					\$2,670,417.50	\$2,407,557.51	90.16%	-\$262,859.99



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Call Order: 005

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2:00PM

District(s): Ward0005 and Ward0006

Project(s):

Contract Time: 365 CALENDAR DAYS

Contract Description: GARFIELD PARK - CANAL PARK CONNECTOR

Min:

Max:

Vendor ID/Name: F034

FORT MYER CONSTRUCTION CORPORATION

Contract Total for Calculated Low Bidders Bid Items

\$2,670,417.50

\$2,407,557.51

90.16%

-\$262,859.99

Contract Total Plus Time

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 005 **Contract ID:** KA20240086 **Counties:** WARD 6
Letting Date: July 30, 2024 2:00PM **District(s):** Ward0005 and Ward0006
Contract Time: 365 CALENDAR DAYS **Min:** **Max:**

Contract Description: GARFIELD PARK - CANAL PARK CONNECTOR

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F034 FORT MYER CONSTRUCTION CORPORATION	\$2,407,557.51	100.00%
2	A14381518 ANCHOR CONSTRUCTION CORPORATION	\$2,615,063.00	108.62%