



Low Bid Summary

Letting Date: August 20, 2021 Letting ID: 20200018

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	2020B0018	2	ALDRIDGE ELEC INC	\$930,856.00	\$1,393,662.10	149.72%	\$462,806.10
Letting Totals		2		\$930,856.00	\$1,393,662.10	149.72%	\$462,806.10



Tabulation of Bids

Contract ID: 2020B0018

Counties: CITYWIDE

Letting Date: August 20, 2021

District(s): Citywide

Call Order: 005

Project(s):

Contract Time: 273 CALENDAR DAYS

Min:

Max:

Contract Description: Conduit for Fiber on Major Arterials

Line No / Item ID		(1) ALDRIDGE ELEC INC		(2) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONDUIT CONDITIONING FOR FIBER ON MAJOR ARTERIALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 000003	200.000 Employee Training HR	95.50000	19,100.00	27.00000	5,400.00		
0010 612002	(1.000) Maintenance of Highway Traffic LS	82,801.40000	82,801.40	327,500.00000	327,500.00		
0015 613398	(1.000) PEPCO Service Connect, Disconnect, & PEPCO Manhole EntryFees LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0020 614112	603.000 Clean Electrical Manhole EACH	1,065.50000	642,496.50	615.00000	370,845.00		
0025 614991	(1.000) Electrical Work Special Item -LS- AS-BUILT AND DELIVERABLES LS	7,165.20000	7,165.20	5,720.00000	5,720.00		



Tabulation of Bids

Contract ID: 2020B0018

Counties: CITYWIDE

Letting Date: August 20, 2021

District(s): Citywide

Call Order: 005

Project(s):

Contract Time: 273 CALENDAR DAYS

Min:

Max:

Contract Description: Conduit for Fiber on Major Arterials

Line No / Item ID		(1) ALDRIDGE ELEC INC		(2) ANCHOR CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONDUIT CONDITIONING FOR FIBER ON MAJOR ARTERIALS		Cat Alt Set:	Cat Alt Member:	LCC:	
0030	614991 (1.000)	60,000.00000	60,000.00	82,900.00000	82,900.00		
Electrical Work Special Item -LS- MOBILIZATION							
0035	614995 7,424.000	10.90000	80,921.60	23.50000	174,464.00		
Electrical Work Special Item -LF- CONDUIT CLEANING DDOT							
0040	614995 5,422.000	10.70000	58,015.40	22.00000	119,284.00		
Electrical Work Special Item -LF- CONDUIT CLEANING PEPCO							
0045	614995 56,980.000	6.90000	393,162.00	8.50000	484,330.00		
Electrical Work Special Item -LF- ROD CONDUIT							
Section Totals:			\$1,393,662.10		\$1,620,443.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,393,662.10		\$1,620,443.00		



Tabulation of Bids

Contract ID: 2020B0018

Counties: CITYWIDE

Letting Date: August 20, 2021

District(s): Citywide

Call Order: 005

Project(s):

Contract Time: 273 CALENDAR DAYS

Min:

Max:

Contract Description: Conduit for Fiber on Major Arterials

Contract Item Totals	\$1,393,662.10	\$1,620,443.00
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,393,662.10	\$1,620,443.00

() indicates item is bid as Lump Sum



Low Bid Item Analysis

Call Order: 005 Contract ID: 2020B0018 Counties: CITYWIDE

Letting Date: August 20, 2021 2:00PM District(s): Citywide Project(s):

Contract Time: 273 CALENDAR DAYS Contract Description: Conduit for Fiber on Major Arterials

Min: Max:

Vendor ID/Name: AL200 ALDRIDGE ELEC INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		CONDUIT CONDITIONING FOR FIBER ON MAJOR ARTERIALS		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	000003 Employee Training	200.000	25.00000	95.50000 HR	5,000.00	19,100.00	382.00%	14,100.00
0010	612002 Maintenance of Highway Traffic	(1.000)	250,000.00000	82,801.40000 LS	250,000.00	82,801.40	33.12%	-167,198.60
0015	613398 PEPCO Service Connect, Disconnect, & PEPCO Manhole EntryFees	(1.000)	50,000.00000	50,000.00000 LS	50,000.00	50,000.00	100.00%	0.00
0020	614112 Clean Electrical Manhole	603.000	600.00000	1,065.50000 EACH	361,800.00	642,496.50	177.58%	280,696.50
0025	614991 Electrical Work Special Item -LS- AS-BUILT AND DELIVERABLES	(1.000)	10,000.00000	7,165.20000 LS	10,000.00	7,165.20	71.65%	-2,834.80



Low Bid Item Analysis

Call Order: 005 Contract ID: 2020B0018 Counties: CITYWIDE

Letting Date: August 20, 2021 2:00PM District(s): Citywide Project(s):

Contract Time: 273 CALENDAR DAYS Contract Description: Conduit for Fiber on Major Arterials

Min: Max:

Vendor ID/Name: AL200 ALDRIDGE ELEC INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		CONDUIT CONDITIONING FOR FIBER ON MAJOR ARTERIALS		Cat Alt Set ID:		Cat Alt Mbr ID:		
0030	614991 Electrical Work Special Item -LS- MOBILIZATION	(1.000)	50,000.00000	60,000.00000 LS	50,000.00	60,000.00	120.00%	10,000.00
0035	614995 Electrical Work Special Item -LF- CONDUIT CLEANING DDOT	7,424.000	3.00000	10.90000 LF	22,272.00	80,921.60	363.33%	58,649.60
0040	614995 Electrical Work Special Item -LF- CONDUIT CLEANING PEPCO	5,422.000	2.00000	10.70000 LF	10,844.00	58,015.40	535.00%	47,171.40
0045	614995 Electrical Work Special Item -LF- ROD CONDUIT	56,980.000	3.00000	6.90000 LF	170,940.00	393,162.00	230.00%	222,222.00
Section Totals:					\$930,856.00	\$1,393,662.10	149.72%	\$462,806.10



Low Bid Item Analysis

Call Order: 005 **Contract ID:** 2020B0018 **Counties:** CITYWIDE

Letting Date: August 20, 2021 2:00PM **District(s):** Citywide **Project(s):**

Contract Time: 273 CALENDAR DAYS **Contract Description:** Conduit for Fiber on Major Arterials

Min: **Max:**

Vendor ID/Name: AL200 ALDRIDGE ELEC INC

Contract Total for Calculated Low Bidders Bid Items	\$930,856.00	\$1,393,662.10	149.72%	\$462,806.10
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Contract Total Plus Time

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 005 **Contract ID:** 2020B0018 **Counties:** CITYWIDE
Letting Date: August 20, 2021 2:00PM **District(s):** Citywide
Contract Time: 273 CALENDAR DAYS **Min:** **Max:**

Contract Description: Conduit for Fiber on Major Arterials

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	AL200 ALDRIDGE ELEC INC	\$1,393,662.10	100.00%
2	A14381518 ANCHOR CONSTRUCTION CORPORATION	\$1,620,443.00	116.27%