



Low Bid Summary

Letting Date: April 30, 2019

Letting ID: B0018

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	KA2019B0018	2	FORT MYER CONSTRUCTION CORPORATION	\$2,658,852.93	\$3,446,317.73	129.62%	\$787,464.80
Letting Totals		2		\$2,658,852.93	\$3,446,317.73	129.62%	\$787,464.80



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	000003	750.000	19.89000	14,917.50	5.10000	3,825.00		
	Employee Training	HR						
0010	000106	575.000	20.27000	11,655.25	10.55000	6,066.25		
	Materials Special Item - LF - 000 106C6 F&I 1-2" PVC U-GUARD ON WOOD POLE	LF						
0015	000504	7.000	1,059.50000	7,416.50	565.60000	3,959.20		
	Unassigned Special Item -CY - 000 504R6 PCC Curb & Gutter	CY						
0020	000504	10.000	1,331.89000	13,318.90	565.60000	5,656.00		
	Unassigned Special Item -CY - 000 504R8 R/R PCC CURB & GUTTER	CY						
0025	000504	5.000	1,331.89000	6,659.45	588.45000	2,942.25		
	Unassigned Special Item -CY - 000 504R9 R/R PCC Circular Curb & Gutter	CY						



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 000505	10.000 Unassigned Special Item -DAYS - 000 505T5 Root Protection	200.00000	2,000.00	194.45000	1,944.50		
0035 000506	7.000 Unassigned Special Item -EACH - 000 506 TS4 Traffic Sign Post	287.58000	2,013.06	112.40000	786.80		
0040 000506	2.000 Unassigned Special Item -EACH - 000 506A1 F&I 8' ARM DECO ON WOOD POLE	1,258.03000	2,516.06	696.90000	1,393.80		
0045 000506	5.000 Unassigned Special Item -EACH - 000 506A2 F&I DECO ARM & WRAP ON METAL POLE	1,742.41000	8,712.05	947.10000	4,735.50		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	000506	15.000	1,379.71000	20,695.65	2,270.00000	34,050.00		
	Unassigned Special Item -EACH - 000 506L8 F&I 150W LED TEARDROP LUMINAIRE 2700K /WITH PC							
0110	000506	1.000	1,589.73000	1,589.73	1,598.80000	1,598.80		
	Unassigned Special Item -EACH - 000 506P1 F&I #716 (POLE ONLY)							
0115	000506	1.000	4,149.12000	4,149.12	4,241.65000	4,241.65		
	Unassigned Special Item -EACH - 000 506P2 F&I 28-6 PENDANT POLE WITH DECO ARM & WRAP							
0120	000506	5.000	322.84000	1,614.20	428.05000	2,140.25		
	Unassigned Special Item -EACH - 000 506P5 INSTALL DDOT FURNISHED METAL POLE (LESS 30')							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0125 000506	25.000 EACH	50.00000	1,250.00	59.05000	1,476.25		
Unassigned Special Item -EACH - 000 506P6 F&I ID POLE TAG (PER DDOT SPEC.)							
0130 000506	26.000 EACH	50.00000	1,300.00	138.90000	3,611.40		
Unassigned Special Item -EACH - 000 506T1 Root Pruning							
0135 000506	5.000 EACH	450.00000	2,250.00	111.15000	555.75		
Unassigned Special Item -EACH - 000 506T4 Tree Protection							
0140 000506	7.000 EACH	356.70000	2,496.90	73.50000	514.50		
Unassigned Special Item -EACH - 000 506TS1 Relocate Traffic Sign Panels							
0145 000506	7.000 EACH	134.47000	941.29	73.50000	514.50		
Unassigned Special Item -EACH - 000 506TS2 REM Traffic Sign Panels							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	000506 Unassigned Special Item -EACH - 000 506TS3 REM Traffic Sign Post	7.000	118.80000	831.60	110.25000	771.75	
0155	000506 Unassigned Special Item -EACH - 000 506W1 F&I GROUND ROD FOR MANHOLE	15.000	150.00000	2,250.00	286.20000	4,293.00	
0160	000506 Unassigned Special Item -EACH - 000 506W2 F&I GROUNDING FOR WOOD POLE	400.000	150.00000	60,000.00	194.20000	77,680.00	
0165	000506 Unassigned Special Item -EACH - 000506L9 F&I 200W LED 2700K TEARDROP /WITH PC	5.000	1,384.96000	6,924.80	2,345.80000	11,729.00	



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 000506	10.000 EACH	1,384.96000	13,849.60	2,270.00000	22,700.00		
Unassigned Special Item -EACH - F&I 100W LED luminaire Tear Drop 2700K with 7-pin receptacle dimmable drive & PC							
0175 000506	15.000 EACH	460.66000	6,909.90	552.60000	8,289.00		
Unassigned Special Item -EACH - F&I 25W LED luminaire Cobra Head 2700K with 7 pin receptacle dimmable drive & PC							
0180 000506	25.000 EACH	530.86000	13,271.50	552.60000	13,815.00		
Unassigned Special Item -EACH - F&I 50W LED luminaire cobra head 2700K with 7pin receptacle dimmable drive & PC							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0185 000506	25.000 EACH	922.81000	23,070.25	1,642.95000	41,073.75		
Unassigned Special Item -EACH - F&I 50W LED Luminaire Post Top, 2700K with 7 pin receptacle dimmable drive & PC							
0190 000506	25.000 EACH	952.06000	23,801.50	1,642.95000	41,073.75		
Unassigned Special Item -EACH - F&I 75W LED luminaire Post Top 2700K, 7-pin receptacle dimmable drive & PC							
0195 000509	18.000 LF	142.81000	2,570.58	61.20000	1,101.60		
Unassigned Special Item -LF - 000 106C1 F&I 1-2" PVC COATED STEEL CONDUIT							
0200 000509	37.000 LF	118.69000	4,391.53	107.90000	3,992.30		
Unassigned Special Item -LF - 000 106C2 F&I 1-4 + 1-2" SCH40 PVC ENCASED							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0205 000509	40.000	100.15000	4,006.00	105.80000	4,232.00		
Unassigned Special Item -LF - 000 106C3 F&I 2-2 SCH40 PVC, ENCASED							
0210 000509	40.000	98.79000	3,951.60	104.55000	4,182.00		
Unassigned Special Item -LF - 000 106C4 F&I 1-2 SCH40 PVC							
0215 000509	1.000	1,463.74000	1,463.74	138.90000	138.90		
Unassigned Special Item -LF - 000 509MI1 REM Streetcar Track							
0220 000509	5.000	214.77000	1,073.85	80.15000	400.75		
Unassigned Special Item -LF - 000 509R16 F&I Granite Straight Curb							
0225 000509	7.000	438.16000	3,067.12	148.80000	1,041.60		
Unassigned Special Item -LF - 000 509R17 F&I Granite Curb Runder10'							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	000509	7.000	439.72000	3,078.04	114.45000	801.15		
	Unassigned Special Item -LF - 000	LF						
	509R18 F&I Granite Curb R 10' - 100'							
0235	000514	9.000	264.45000	2,380.05	105.60000	950.40		
	Unassigned Special Item -SF - 000	SF						
	514R22 Repair Replace Brick Gutter							
0240	000515	5.000	449.22000	2,246.10	127.80000	639.00		
	Unassigned Special Item -SY - 000 515	SY						
	R14 Brick S/W Repair on Sand-Cement Base							
0245	000515	12.000	681.18000	8,174.16	222.25000	2,667.00		
	Unassigned Special Item -SY - 000	SY						
	515R1 R/R BRICK ALLEY ON PCC BASE							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	000515	5.000	126.32000	631.60	82.75000	413.75		
Unassigned Special Item -SY - 000		SY						
515R11 R/R PCC S/W, 4"								
0255	000515	5.000	198.84000	994.20	130.80000	654.00		
Unassigned Special Item -SY - 000		SY						
515R12 R/R Exposed AGG PCC S/W								
0260	000515	1.000	805.76000	805.76	142.25000	142.25		
Unassigned Special Item -SY - 000		SY						
515R13 Brick S/W Repair on PCC Base								
0265	000515	5.000	492.89000	2,464.45	171.95000	859.75		
Unassigned Special Item -SY - 000		SY						
515R15 Block Sidewalk on PCC Base								
0270	000515	10.000	609.19000	6,091.90	166.70000	1,667.00		
Unassigned Special Item -SY - 000		SY						
515R2 R/R STONE WALKWAY								



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0275	000515	1.000	795.68000	795.68	137.35000	137.35		
	Unassigned Special Item -SY - 000	SY						
	515R20 Block Sidewalk on Sand Cement Base							
0280	000515	7.000	646.70000	4,526.90	516.70000	3,616.90		
	Unassigned Special Item -SY - 000	SY						
	515R7 PCC W/C Ramp							
0285	108002	(1.000)	111,852.00000	111,852.00	80,000.00000	80,000.00		
	Mobilization	LS						
0290	202002	100.000	138.91000	13,891.00	97.30000	9,730.00		
	Common Excavation	CY						
0295	209002	16.000	194.58000	3,113.28	233.35000	3,733.60		
	Aggregate Base Course	CY						



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0300 212991	15.000 EACH	500.00000	7,500.00	555.60000	8,334.00		
	Test Pit Special Item - EACH -						
0305 402002	5.000 TON	684.96000	3,424.80	171.70000	858.50		
	HMA Base Course, 19 mm						
0310 402008	50.000 TON	389.48000	19,474.00	239.65000	11,982.50		
	HMA Surface Course, 9.5 mm						
0315 402010	5.000 TON	566.62000	2,833.10	171.70000	858.50		
	HMA Surface Course, 12.5 mm						
0320 403002	500.000 SY	1.08000	540.00	3.90000	1,950.00		
	Tack Coat						



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0325 410991	250.000 SY	29.04000	7,260.00	6.70000	1,675.00		
Pavement Profiling (Milling) Special Item - SY -							
0330 502004	40.000 CY	862.42000	34,496.80	773.55000	30,942.00		
PCC Base for Utility Cuts							
0335 505002	5.000 SY	703.89000	3,519.45	500.00000	2,500.00		
Replace PCC Pavement, 8 Inch							
0340 505038	5.000 CY	1,406.21000	7,031.05	565.60000	2,828.00		
Repair PCC Driveway-Alley Entrance							
0345 606080	15.000 LF	118.95000	1,784.25	45.80000	687.00		
Set Stone Curb							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	607018	50.000	40.95000	2,047.50	22.90000	1,145.00		
	Sod with 3 Inch Topsoil	SY						
0355	607032	20.000	150.00000	3,000.00	16.70000	334.00		
	Mulch	SY						
0360	608050	2.000	1,250.00000	2,500.00	444.45000	888.90		
	Remove Tree Stumps, All Sizes	EACH						
0365	608114	7.000	409.50000	2,866.50	146.95000	1,028.65		
	Tree Trimming	HR						
0370	612002	(1.000)	56,322.71000	56,322.71	107,736.15000	107,736.15		
	Maintenance of Highway Traffic	LS						
0375	614018	1.000	960.46000	960.46	1,089.30000	1,089.30		
	F&I 3 Ft Decorative arm	EACH						



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0380 614066	17.000 LF	33.78000	574.26	41.05000	697.85		
Remove PVC Coated Rigid Steel Conduit							
0385 614108	2.000 EACH	1,809.63000	3,619.26	1,726.45000	3,452.90		
F&I Open Bottom Handhole							
0390 614120	7.000 LF	142.03000	994.21	40.55000	283.85		
F&I 1-1" PVC-Coated Rigid Street Conduit							
0395 614130	50.000 LF	99.75000	4,987.50	58.60000	2,930.00		
F&I 1-2" Schedule 80 HDPE Conduit (Bored)							
0400 614156	50.000 LF	100.45000	5,022.50	73.25000	3,662.50		
F&I 1-4" Schedule 40 HDPE Conduit							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0405	614158	50.000	111.12000	5,556.00	73.25000	3,662.50		
	F&I 1-4" Schedule 80 HDPE Conduit (bored)	LF						
0410	614198	26.000	178.38000	4,637.88	170.60000	4,435.60		
	F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	LF						
0415	614200	15.000	179.47000	2,692.05	179.85000	2,697.75		
	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF						
0420	614202	25.000	180.56000	4,514.00	189.10000	4,727.50		
	F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	LF						
0425	614204	27.000	154.55000	4,172.85	148.10000	3,998.70		
	F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF						



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	614210	20.000	137.49000	2,749.80	117.85000	2,357.00		
	F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	LF						
0435	614212	10.000	138.42000	1,384.20	119.10000	1,191.00		
	F&I 2-4" and 1-2" Schedule 40 Rigid PVC Conduit (duct bank)	LF						
0440	614214	100.000	98.79000	9,879.00	104.55000	10,455.00		
	F&I 1-2" Schedule 40 Rigid PVC Conduit (Supp to duct bank)	LF						
0445	614218	1.000	500.00000	500.00	820.55000	820.55		
	Probe-Discovery of Faults	EACH						
0450	614220	1.000	500.00000	500.00	592.85000	592.85		
	Dev Rep Procedure of Faults in St Lighting Cable/Conduit Sys	EACH						



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0455	614222	50.000	2.00000	100.00	29.65000	1,482.50		
	Rod and Clean District-Owned Conduit	LF						
0460	614228	25.000	96.52000	2,413.00	162.90000	4,072.50		
	Repair Existing District-Owned Conduit	LF						
0465	614230	2,500.000	2.09000	5,225.00	2.50000	6,250.00		
	F&I #10 Stranded Wire	LF						
0470	614236	2,500.000	2.33000	5,825.00	2.70000	6,750.00		
	F&I #8 Stranded Wire	LF						
0475	614248	750.000	3.07000	2,302.50	2.80000	2,100.00		
	F&I #4 Stranded Wire	LF						
0480	614260	600.000	3.40000	2,040.00	3.05000	1,830.00		
	F&I #2 Stranded Wire	LF						



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0485 614272	470.000 LF	5.75000	2,702.50	3.95000	1,856.50		
F&I #0 Stranded Wire							
0490 614278	410.000 LF	6.37000	2,611.70	4.60000	1,886.00		
F&I #00 Stranded Wire							
0495 614286	700.000 LF	7.36000	5,152.00	5.30000	3,710.00		
Furnish #000 Stranded Wire							
0500 614290	1,000.000 LF	9.48000	9,480.00	6.30000	6,300.00		
F&I #0000 Stranded Wire							
0505 614332	2,500.000 LF	2.33000	5,825.00	1.90000	4,750.00		
F&I #8 Stranded Ground Wire							
0510 614338	500.000 LF	2.64000	1,320.00	2.05000	1,025.00		
F&I #6 Stranded Ground Wire							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Non-Participating street light work (Locall)		Cat Alt Set:		Cat Alt Member:		LCC:	
0515	614350	500.000	4.21000	2,105.00	3.10000	1,550.00			
	F&I #2 Stranded Ground Wire	LF							
0520	614374	50.000	3.36000	168.00	3.00000	150.00			
	Remove Conductors in Conduits	LF							
0525	614394	50.000	5.65000	282.50	4.15000	207.50			
	Remove Overhead Conductors [Defined in Pay Item Description]	LF							
0530	614396	500.000	14.22000	7,110.00	14.45000	7,225.00			
	F&I #6 Tri-Plex Overhead Cable	LF							
0535	614408	100.000	19.08000	1,908.00	17.55000	1,755.00			
	F&I #2 Tri-Plex Overhead Cable	LF							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:			
0540	614424	5.000	1,764.74000	8,823.70	2,562.65000	12,813.25			
	F&I 15" B.C. Street Light Foundation	EACH							
0545	614426	1.000	2,326.93000	2,326.93	3,261.25000	3,261.25			
	F&I 17" B.C. Street Light Foundation	EACH							
0550	614430	2.000	646.24000	1,292.48	1,118.35000	2,236.70			
	Remove Street Light Pole Foundation	EACH							
0555	614452	7.000	660.60000	4,624.20	780.40000	5,462.80			
	F&I 15" B.C Steel Transformer Base	EACH							
0560	614460	3.000	1,163.70000	3,491.10	1,359.00000	4,077.00			
	F&I 17" B.C. Steel Transformer Base	EACH							
0565	614488	2.000	7,223.28000	14,446.56	8,876.60000	17,753.20			
	F&I #16 Cast Iron Pole	EACH							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0570 614494	2.000 Remove #16 Cast Iron Street Light Pole EACH	304.46000	608.92	256.85000	513.70		
0575 614504	1.000 F&I #18 Cast Iron pole EACH	9,653.36000	9,653.36	10,091.50000	10,091.50		
0580 614510	2.000 Remove #18 Cast Iron Street Light Pole EACH	304.46000	608.92	202.20000	404.40		
0585 614526	2.000 Remove 716 Street Light Pole EACH	304.46000	608.92	256.85000	513.70		
0590 614528	1.000 F&I Twin 20 Steel/Cast Iron Pole EACH	11,329.98000	11,329.98	13,067.35000	13,067.35		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0595	614534	2.000	596.09000	1,192.18	342.45000	684.90		
	Remove Twin 20 Steel/Cast Iron/Aluminum Street Light Pole	EACH						
0600	000506	5.000	4,165.38000	20,826.90	3,135.60000	15,678.00		
	Unassigned Special Item -EACH - F&I 28.5' Steel Pendant Pole w/up to 8' Arm	EACH						
0605	614568	1.000	304.46000	304.46	256.85000	256.85		
	Remove Pendant Pole 30 ft. Height or Less	EACH						
0610	614570	1.000	7,224.93000	7,224.93	3,855.90000	3,855.90		
	F&I 38'-6" Steel Pendant Pole with Truss Arm	EACH						
0615	614608	5.000	457.12000	2,285.60	513.65000	2,568.25		
	Remove 3A or 5A Alley Pole with Arm	EACH						



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0620 614610	1.000 F&I 5A Alley Pole with Arm EACH	3,315.09000	3,315.09	3,802.60000	3,802.60		
0625 614620	2.000 Remove RLA Street Light Pole EACH	304.46000	608.92	428.05000	856.10		
0630 614626	7.000 F&I Wood Pole, 35 ft. Height or Less EACH	990.95000	6,936.65	1,460.40000	10,222.80		
0635 614632	3.000 Remove Wood Pole 35 ft. Height or less EACH	304.46000	913.38	428.05000	1,284.15		
0640 614656	10.000 F&I 3 ft. Arm on Wood Pole EACH	410.65000	4,106.50	296.65000	2,966.50		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0645 614670	10.000 F&I 8 ft. Arm on Wood Pole EACH	663.95000	6,639.50	391.40000	3,914.00		
0650 614684	2.000 F&I 12 ft. Arm on Wood Pole EACH	838.46000	1,676.92	596.25000	1,192.50		
0655 614698	50.000 Remove Luminaire from Wood Pole EACH	256.87000	12,843.50	205.15000	10,257.50		
0660 614700	25.000 Remove Luminaire from Steel Pole EACH	256.87000	6,421.75	205.15000	5,128.75		
0665 614702	5.000 F&I 70 Watt HPS Cutoff Luminaire EACH	406.24000	2,031.20	631.70000	3,158.50		
0670 614708	5.000 F&I 100 Watt HPS Cutoff Luminaire EACH	394.54000	1,972.70	786.80000	3,934.00		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0675 614720	5.000 F&I 150 Watt HPS Cutoff Luminaire EACH	394.54000	1,972.70	864.40000	4,322.00		
0680 614726	5.000 F&I 150 Watt HPS Tear Drop Fixture EACH	1,646.44000	8,232.20	1,795.90000	8,979.50		
0685 614732	5.000 F&I 250 Watt HPS Cutoff Luminaire EACH	406.24000	2,031.20	941.95000	4,709.75		
0690 614738	5.000 F&I 250 Watt HPS Tear Drop Fixture EACH	1,646.44000	8,232.20	2,077.30000	10,386.50		
0695 614744	4.000 F&I 400 Watt HPS Cutoff Luminaire EACH	388.69000	1,554.76	1,019.50000	4,078.00		
0700 614758	5.000 F&I 400 Watt HPS Tear Drop Fixture EACH	1,646.44000	8,232.20	2,123.35000	10,616.75		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0705	614776	5.000	271.69000	1,358.45	1,795.05000	8,975.25		
	F&I 150 Watt HPS Conversion Kit	EACH						
0710	614782	5.000	295.09000	1,475.45	1,795.05000	8,975.25		
	F&I 250 Watt HPS Conversion Kit	EACH						
0715	614788	5.000	306.79000	1,533.95	1,950.15000	9,750.75		
	F&I 400 Watt HPS Conversion Kit	EACH						
0720	614840	5.000	408.52000	2,042.60	232.90000	1,164.50		
	F&I 192 Plastic Globe	EACH						
0725	614848	1.000	408.52000	408.52	241.05000	241.05		
	F&I 118 Plastic Globe	EACH						



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Non-Participating street light work (Locall)	Cat Alt Set:		Cat Alt Member:		LCC:	
0730 614864	100.000 LF	21.45000	2,145.00	37.00000	3,700.00		
F&I 4" PVC Rigid U-Guard on Wood Pole							
0735 614872	10.000 LF	14.19000	141.90	33.90000	339.00		
F&I 1" PVC Rigid U-Guard on Wood Pole							
0740 614898	2.000 EACH	1,809.63000	3,619.26	1,621.10000	3,242.20		
F&I Electrical Junction Box							
0745 614936	2.000 EACH	4,433.88000	8,867.76	5,420.10000	10,840.20		
F&I 3 Foot By 3 Foot Electrical Manhole							
0750 614938	2.000 EACH	5,106.03000	10,212.06	6,040.20000	12,080.40		
F&I 4 Foot By 4 Foot Electrical Manhole							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Non-Participating street light work (Locall)		Cat Alt Set:	Cat Alt Member:	LCC:	
0755	614999 Payment to PEPCO for Connection, Disconnection, Inspection	(1.000)	30,000.00000	30,000.00	30,000.00000	30,000.00	
0760	616022 Traffic Sign Panels	2.000	30.46000	60.92	40.95000	81.90	
Section Totals:				\$1,107,083.82		\$1,207,782.05	
Life Cycle Costs:							
Section Total with LCC:				\$1,107,083.82		\$1,207,782.05	



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
0765 000003	750.000 Employee Training HR	20.23000	15,172.50	5.10000	3,825.00		
0770 000106	500.000 Materials Special Item - LF - 000 106C6 F&I 1-2" PVC U-GUARD ON WOOD POLE LF	20.61000	10,305.00	10.60000	5,300.00		
0775 000504	5.000 Unassigned Special Item -CY - 000 504R6 PCC Curb & Gutter CY	1,077.61000	5,388.05	587.00000	2,935.00		
0780 000504	10.000 Unassigned Special Item -CY - 000 504R8 R/R PCC CURB & GUTTER CY	1,354.66000	13,546.60	587.00000	5,870.00		
0785 000504	5.000 Unassigned Special Item -CY - 000 504R9 R/R PCC Circular Curb & Gutter CY	1,354.66000	6,773.30	610.55000	3,052.75		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
0790 000505	5.000 Unassigned Special Item -DAYS - 000 505T5 Root Protection	205.00000	1,025.00	200.30000	1,001.50		
0795 000506	7.000 Unassigned Special Item -EACH - 000 506 TS4 Traffic Sign Post	292.50000	2,047.50	113.55000	794.85		
0800 000506	2.000 Unassigned Special Item -EACH - 000 506A1 F&I 8' ARM DECO ON WOOD POLE	1,279.54000	2,559.08	714.50000	1,429.00		
0805 000506	5.000 Unassigned Special Item -EACH - 000 506A2 F&I DECO ARM & WRAP ON METAL POLE	1,772.20000	8,861.00	1,029.30000	5,146.50		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
0810 000506	5.000 EACH	1,313.87000	6,569.35	852.85000	4,264.25		
Unassigned Special Item -EACH - 000 506A3 F&I DECO WRAP FOR TEARDROP ARM							
0815 000506	10.000 EACH	328.60000	3,286.00	153.90000	1,539.00		
Unassigned Special Item -EACH - 000 506A4 INSTALL DDOT FURNISHED LIGHTING ARM							
0820 000506	2.000 EACH	2,278.72000	4,557.44	3,674.60000	7,349.20		
Unassigned Special Item -EACH - 000 506F2 F&I SPREAD FOOTER STREETLIGHT FOUNDATION							
0825 000506	15.000 EACH	463.20000	6,948.00	582.95000	8,744.25		
Unassigned Special Item -EACH - 000 506L10 F&I 30W LED LUMINAIRE /WITH PC							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
0830	000506 Unassigned Special Item -EACH - 000 506L11 F&I 60W LED LUMINAIRE	25.000	561.97000 14,049.25	684.10000	17,102.50		
0835	000506 Unassigned Special Item -EACH - 000 506L12 F&I 120W POST-TOP LUMINAIRE /WITH GLOBE & PC	25.000	1,016.55000 25,413.75	1,686.10000	42,152.50		
0840	000506 Unassigned Special Item -EACH - 000 506L14 INSTALL DDOT FURNISHED FIXTURE (ALL SIZES)	11.000	340.77000 3,748.47	205.15000	2,256.65		
0845	000506 Unassigned Special Item -EACH - 000 506L5 F&I 110W LED LUMINAIRE with 7 pin receptacle dimmable drive & PC	25.000	653.60000 16,340.00	937.80000	23,445.00		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0002	(Non-Participating Option year 1 (Local	Cat Alt Set:	Cat Alt Member:	LCC:			
0850	000506	25.000	808.30000	20,207.50	1,162.60000	29,065.00		
Unassigned Special Item -EACH - 000		EACH						
506L6 F&I 215W LED LUMINAIRE								
0855	000506	25.000	1,090.47000	27,261.75	1,686.10000	42,152.50		
Unassigned Special Item -EACH - 000		EACH						
506L7 F&I 100W LED POST-TOP /W								
GLOBE, 7 pin receptacle dimmable								
drive & PC								
0860	000506	15.000	1,403.30000	21,049.50	2,331.95000	34,979.25		
Unassigned Special Item -EACH - 000		EACH						
506L8 F&I 150W LED TEARDROP								
LUMINAIRE /WITH PC								
0865	000506	2.000	4,220.05000	8,440.10	4,353.50000	8,707.00		
Unassigned Special Item -EACH - 000		EACH						
506P2 F&I 28-6 PENDANT POLE WITH								
DECO ARM & WRAP								



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
0870 000506	2.000 EACH	5,533.68000	11,067.36	4,693.60000	9,387.20		
Unassigned Special Item -EACH - 000 506P4 F&I 40' PENDANT POST WITH TWIN 8' ARMS							
0875 000506	5.000 EACH	328.36000	1,641.80	428.05000	2,140.25		
Unassigned Special Item -EACH - 000 506P5 INSTALL DDOT FURNISHED METAL POLE (LESS 30')							
0880 000506	25.000 EACH	51.00000	1,275.00	59.30000	1,482.50		
Unassigned Special Item -EACH - 000 506P6 F&I ID POLE TAG (PER DDOT SPEC.)							
0885 000506	7.000 EACH	51.00000	357.00	143.10000	1,001.70		
Unassigned Special Item -EACH - 000 506T1 Root Pruning							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
0890 000506	5.000 Unassigned Special Item -EACH - 000 506T4 Tree Protection	459.00000	2,295.00	114.45000	572.25		
0895 000506	7.000 Unassigned Special Item -EACH - 000 506TS1 Relocate Traffic Sign Panels	362.79000	2,539.53	73.50000	514.50		
0900 000506	7.000 Unassigned Special Item -EACH - 000 506TS2 REM Traffic Sign Panels	136.77000	957.39	73.50000	514.50		
0905 000506	7.000 Unassigned Special Item -EACH - 000 506TS3 REM Traffic Sign Post	120.83000	845.81	110.25000	771.75		
0910 000506	15.000 Unassigned Special Item -EACH - 000 506W1 F&I GROUND ROD FOR MANHOLE	153.00000	2,295.00	290.20000	4,353.00		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
0915 000506	50.000 EACH	153.00000	7,650.00	195.40000	9,770.00		
Unassigned Special Item -EACH - 000 506W2 F&I GROUNDING FOR WOOD POLE							
0920 000506	15.000 EACH	1,408.63000	21,129.45	2,410.00000	36,150.00		
Unassigned Special Item -EACH - 000506L9 F&I 200W LED TEARDROP /W 7-pin receptacle dimmable drive & PC							
0925 000506	25.000 EACH	1,408.63000	35,215.75	2,331.95000	58,298.75		
Unassigned Special Item -EACH - F&I 100W LED luminaire tear drop 2700K with 7-pin receptacle dimmable drive & PC							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
0930 000506	25.000 EACH	468.53000	11,713.25	582.95000	14,573.75		
Unassigned Special Item -EACH - F&I 25W LED luminaire cobra head 2700K, 7 pin receptacle dimmable drive & PC							
0935 000506	20.000 EACH	539.93000	10,798.60	582.95000	11,659.00		
Unassigned Special Item -EACH - F&I 50W LED luminaire cobra head 2700K with 7-pin receptacle dimmable drive & PC							
0940 000506	25.000 EACH	938.58000	23,464.50	1,686.10000	42,152.50		
Unassigned Special Item -EACH - F&I 50W LED luminaire Post top 2700K with 7-pin receptacle dimmable drive & PC							
0945 000506	25.000 EACH	968.33000	24,208.25	1,686.10000	42,152.50		
Unassigned Special Item -EACH - F&I 75W LED luminaire post top 2700K							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
0950 000509	16.000 LF	145.26000	2,324.16	61.80000	988.80		
Unassigned Special Item -LF - 000 106C1 F&I 1-2" PVC COATED STEEL CONDUIT							
0955 000509	25.000 LF	120.72000	3,018.00	111.15000	2,778.75		
Unassigned Special Item -LF - 000 106C2 F&I 1-4 + 1-2" SCH40 PVC ENCASED							
0960 000509	40.000 LF	101.86000	4,074.40	109.00000	4,360.00		
Unassigned Special Item -LF - 000 106C3 F&I 2-2 SCH40 PVC, ENCASED							
0965 000509	25.000 LF	100.48000	2,512.00	107.70000	2,692.50		
Unassigned Special Item -LF - 000 106C4 F&I 1-2 SCH40 PVC							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
0970	000509	10.000	1,488.76000	14,887.60	143.10000	1,431.00		
	Unassigned Special Item -LF - 000	LF						
	509MI1 REM Streetcar Track							
0975	000509	5.000	218.44000	1,092.20	82.55000	412.75		
	Unassigned Special Item -LF - 000	LF						
	509R16 F&I Granite Straight Curb							
0980	000509	5.000	445.65000	2,228.25	153.25000	766.25		
	Unassigned Special Item -LF - 000	LF						
	509R17 F&I Granite Curb Runder10'							
0985	000509	5.000	447.24000	2,236.20	117.90000	589.50		
	Unassigned Special Item -LF - 000	LF						
	509R18 F&I Granite Curb R 10' - 100'							
0990	000514	5.000	268.97000	1,344.85	108.75000	543.75		
	Unassigned Special Item -SF - 000	SF						
	514R22 Repair Replace Brick Gutter							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
0995 000515	5.000 SY	456.90000	2,284.50	131.65000	658.25		
Unassigned Special Item -SY - 000 515 R14 Brick S/W Repair on Sand-Cement Base							
1000 000515	10.000 SY	692.83000	6,928.30	229.45000	2,294.50		
Unassigned Special Item -SY - 000 515R1 R/R BRICK ALLEY ON PCC BASE							
1005 000515	50.000 SY	128.48000	6,424.00	85.75000	4,287.50		
Unassigned Special Item -SY - 000 515R11 R/R PCC S/W, 4"							
1010 000515	5.000 SY	202.24000	1,011.20	135.30000	676.50		
Unassigned Special Item -SY - 000 515R12 R/R Exposed AGG PCC S/W							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Non-Participating Option year 1 (Local Cat Alt Set: Cat Alt Member: LCC:							
1015 000515	10.000	819.54000	8,195.40	147.05000	1,470.50		
Unassigned Special Item -SY - 000 SY							
515R13 Brick S/W Repair on PCC Base							
1020 000515	5.000	501.32000	2,506.60	177.70000	888.50		
Unassigned Special Item -SY - 000 SY							
515R15 Block Sidewalk on PCC Base							
1025 000515	5.000	619.61000	3,098.05	171.70000	858.50		
Unassigned Special Item -SY - 000 SY							
515R2 R/R STONE WALKWAY							
1030 000515	15.000	809.29000	12,139.35	141.50000	2,122.50		
Unassigned Special Item -SY - 000 SY							
515R20 Block Sidewalk on Sand Cement Base							
1035 000515	5.000	657.75000	3,288.75	533.30000	2,666.50		
Unassigned Special Item -SY - 000 SY							
515R7 PCC W/C Ramp							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1040	202002 Common Excavation CY	225.000	141.28000 31,788.00	100.20000	22,545.00		
1045	209002 Aggregate Base Course CY	15.000	197.91000 2,968.65	240.35000	3,605.25		
1050	212991 Test Pit Special Item - EACH - EACH	7.000	510.00000 3,570.00	572.25000	4,005.75		
1055	402002 HMA Base Course, 19 mm TON	5.000	696.67000 3,483.35	176.85000	884.25		
1060	402008 HMA Surface Course, 9.5 mm TON	5.000	396.13000 1,980.65	246.85000	1,234.25		
1065	402010 HMA Surface Course, 12.5 mm TON	25.000	576.31000 14,407.75	176.85000	4,421.25		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1070 403002	500.000 Tack Coat SY	1.10000	550.00	2.90000	1,450.00		
1075 410991	2,000.000 Pavement Profiling (Milling) Special Item - SY - SY	29.54000	59,080.00	6.90000	13,800.00		
1080 502004	50.000 PCC Base for Utility Cuts CY	877.16000	43,858.00	802.95000	40,147.50		
1085 505002	2.000 Replace PCC Pavement, 8 Inch SY	715.92000	1,431.84	516.15000	1,032.30		
1090 505038	2.000 Repair PCC Driveway-Alley Entrance CY	1,430.25000	2,860.50	587.00000	1,174.00		
1095 606080	15.000 Set Stone Curb LF	120.98000	1,814.70	47.20000	708.00		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1100 607018	25.000 Sod with 3 Inch Topsoil SY	41.65000	1,041.25	23.60000	590.00		
1105 607032	25.000 Mulch SY	153.00000	3,825.00	17.20000	430.00		
1110 608050	5.000 Remove Tree Stumps, All Sizes EACH	1,275.00000	6,375.00	457.80000	2,289.00		
1115 608114	7.000 Tree Trimming HR	416.50000	2,915.50	146.95000	1,028.65		
1120 612002	(1.000) Maintenance of Highway Traffic LS	57,285.50000	57,285.50	95,402.80000	95,402.80		
1125 614066	17.000 Remove PVC Coated Rigid Steel Conduit LF	34.36000	584.12	41.05000	697.85		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1130	614108 F&I Open Bottom Handhole EACH	2.000	1,840.56000 3,681.12	1,775.15000	3,550.30		
1135	614120 F&I 1-1" PVC-Coated Rigid Street Conduit LF	50.000	144.46000 7,223.00	40.70000	2,035.00		
1140	614130 F&I 1-2" Schedule 80 HDPE Conduit (Bored) LF	20.000	101.46000 2,029.20	60.35000	1,207.00		
1145	614156 F&I 1-4" Schedule 40 HDPE Conduit LF	40.000	102.17000 4,086.80	75.45000	3,018.00		
1150	614158 F&I 1-4" Schedule 80 HDPE Conduit (bored) LF	45.000	113.02000 5,085.90	75.45000	3,395.25		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1155 614198	21.000 LF	181.43000	3,810.03	175.75000	3,690.75		
F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)							
1160 614200	20.000 LF	182.54000	3,650.80	185.25000	3,705.00		
F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)							
1165 614202	22.000 LF	183.65000	4,040.30	194.80000	4,285.60		
F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)							
1170 614204	30.000 LF	157.19000	4,715.70	152.55000	4,576.50		
F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)							
1175 614210	35.000 LF	139.84000	4,894.40	121.35000	4,247.25		
F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1180 614212	40.000 LF	140.79000	5,631.60	122.65000	4,906.00		
F&I 2-4" and 1-2" Schedule 40 Rigid PVC Conduit (duct bank)							
1185 614214	175.000 LF	100.48000	17,584.00	107.70000	18,847.50		
F&I 1-2" Schedule 40 Rigid PVC Conduit (Supp to duct bank)							
1190 614218	5.000 EACH	510.00000	2,550.00	820.55000	4,102.75		
Probe-Discovery of Faults							
1195 614220	5.000 EACH	510.00000	2,550.00	592.85000	2,964.25		
Dev Rep Procedure of Faults in St Lighting Cable/Conduit Sys							
1200 614222	50.000 LF	2.05000	102.50	29.65000	1,482.50		
Rod and Clean District-Owned Conduit							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1205 614228	25.000 LF	98.17000	2,454.25	167.80000	4,195.00		
Repair Existing District-Owned Conduit							
1210 614230	5,000.000 LF	2.12000	10,600.00	2.55000	12,750.00		
F&I #10 Stranded Wire							
1215 614236	1,000.000 LF	2.37000	2,370.00	2.75000	2,750.00		
F&I #8 Stranded Wire							
1220 614248	600.000 LF	3.13000	1,878.00	2.85000	1,710.00		
F&I #4 Stranded Wire							
1225 614260	500.000 LF	3.45000	1,725.00	3.10000	1,550.00		
F&I #2 Stranded Wire							
1230 614272	450.000 LF	5.85000	2,632.50	4.05000	1,822.50		
F&I #0 Stranded Wire							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1235 614278	400.000 LF	6.48000	2,592.00	4.70000	1,880.00		
F&I #00 Stranded Wire							
1240 614284	250.000 LF	7.49000	1,872.50	5.40000	1,350.00		
F&I #000 Stranded Wire							
1245 614290	750.000 LF	9.64000	7,230.00	6.45000	4,837.50		
F&I #0000 Stranded Wire							
1250 614332	5,000.000 LF	2.37000	11,850.00	1.95000	9,750.00		
F&I #8 Stranded Ground Wire							
1255 614338	500.000 LF	2.68000	1,340.00	2.05000	1,025.00		
F&I #6 Stranded Ground Wire							
1260 614350	500.000 LF	4.28000	2,140.00	3.10000	1,550.00		
F&I #2 Stranded Ground Wire							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1265 614374	50.000 LF	3.42000	171.00	3.00000	150.00		
Remove Conductors in Conduits							
1270 614394	50.000 LF	5.75000	287.50	4.15000	207.50		
Remove Overhead Conductors [Defined in Pay Item Description]							
1275 614396	1,500.000 LF	14.46000	21,690.00	14.45000	21,675.00		
F&I #6 Tri-Plex Overhead Cable							
1280 614408	250.000 LF	19.40000	4,850.00	17.55000	4,387.50		
F&I #2 Tri-Plex Overhead Cable							
1285 614424	10.000 EACH	1,794.91000	17,949.10	2,639.50000	26,395.00		
F&I 15" B.C. Street Light Foundation							
1290 614426	2.000 EACH	2,366.71000	4,733.42	3,359.05000	6,718.10		
F&I 17" B.C. Street Light Foundation							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1295 614430	2.000 EACH	657.29000	1,314.58	1,151.90000	2,303.80		
Remove Street Light Pole Foundation							
1300 614452	5.000 EACH	671.90000	3,359.50	800.75000	4,003.75		
F&I 15" B.C Steel Transformer Base							
1305 614460	2.000 EACH	1,183.60000	2,367.20	1,396.70000	2,793.40		
F&I 17" B.C. Steel Transformer Base							
1310 614488	7.000 EACH	7,346.75000	51,427.25	9,132.65000	63,928.55		
F&I #16 Cast Iron Pole							
1315 614494	2.000 EACH	309.67000	619.34	256.85000	513.70		
Remove #16 Cast Iron Street Light Pole							
1320 614504	2.000 EACH	9,818.37000	19,636.74	10,385.40000	20,770.80		
F&I #18 Cast Iron pole							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1325 614510	2.000 Remove #18 Cast Iron Street Light Pole EACH	309.67000	619.34	202.20000	404.40		
1330 614526	2.000 Remove 716 Street Light Pole EACH	309.67000	619.34	256.85000	513.70		
1335 614528	2.000 F&I Twin 20 Steel/Cast Iron Pole EACH	11,523.65000	23,047.30	13,443.95000	26,887.90		
1340 614534	2.000 Remove Twin 20 Steel/Cast Iron/Aluminum Street Light Pole EACH	606.28000	1,212.56	342.45000	684.90		
1345 000506	5.000 Unassigned Special Item -EACH - F&I 28.5' Steel Pendant Pole w/up to 8' Arm EACH	4,236.59000	21,182.95	3,219.40000	16,097.00		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1350 614568	2.000 Remove Pendant Pole 30 ft. Height or Less EACH	309.67000	619.34	256.85000	513.70		
1355 614570	2.000 F&I 38'-6" Steel Pendant Pole with Truss Arm EACH	7,348.43000	14,696.86	3,960.55000	7,921.10		
1360 614608	2.000 Remove 3A or 5A Alley Pole with Arm EACH	464.94000	929.88	513.65000	1,027.30		
1365 614610	3.000 F&I 5A Alley Pole with Arm EACH	3,371.76000	10,115.28	3,896.10000	11,688.30		
1370 614620	2.000 Remove RLA Street Light Pole EACH	309.67000	619.34	428.05000	856.10		
1375 614626	4.000 F&I Wood Pole, 35 ft. Height or Less EACH	1,007.89000	4,031.56	1,483.70000	5,934.80		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1380 614632	3.000 EACH	309.67000	929.01	428.05000	1,284.15		
Remove Wood Pole 35 ft. Height or less							
1385 614644	2.000 EACH	574.15000	1,148.30	1,185.85000	2,371.70		
F&I up to 8 ft Arm on Pendant Pole							
1390 614656	25.000 EACH	417.67000	10,441.75	299.40000	7,485.00		
F&I 3 ft. Arm on Wood Pole							
1395 614670	25.000 EACH	675.30000	16,882.50	395.45000	9,886.25		
F&I 8 ft. Arm on Wood Pole							
1400 614684	2.000 EACH	852.79000	1,705.58	604.90000	1,209.80		
F&I 12 ft. Arm on Wood Pole							
1405 614698	50.000 EACH	261.26000	13,063.00	205.15000	10,257.50		
Remove Luminaire from Wood Pole							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1410	614700 Remove Luminaire from Steel Pole EACH	50.000	261.26000 13,063.00	205.15000	10,257.50		
1415	614702 F&I 70 Watt HPS Cutoff Luminaire EACH	3.000	413.19000 1,239.57	644.50000	1,933.50		
1420	614708 F&I 100 Watt HPS Cutoff Luminaire EACH	3.000	401.29000 1,203.87	804.25000	2,412.75		
1425	614720 F&I 150 Watt HPS Cutoff Luminaire EACH	3.000	401.29000 1,203.87	884.15000	2,652.45		
1430	614726 F&I 150 Watt HPS Tear Drop Fixture EACH	3.000	1,674.59000 5,023.77	1,948.35000	5,845.05		
1435	614732 F&I 250 Watt HPS Cutoff Luminaire EACH	3.000	413.19000 1,239.57	964.05000	2,892.15		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1440 614738	3.000 EACH	1,674.59000	5,023.77	2,257.35000	6,772.05		
F&I 250 Watt HPS Tear Drop Fixture							
1445 614744	3.000 EACH	395.34000	1,186.02	1,043.90000	3,131.70		
F&I 400 Watt HPS Cutoff Luminaire							
1450 614758	3.000 EACH	1,674.59000	5,023.77	2,307.95000	6,923.85		
F&I 400 Watt HPS Tear Drop Fixture							
1455 614776	3.000 EACH	276.34000	829.02	1,842.75000	5,528.25		
F&I 150 Watt HPS Conversion Kit							
1460 614782	3.000 EACH	300.14000	900.42	1,842.75000	5,528.25		
F&I 250 Watt HPS Conversion Kit							
1465 614788	3.000 EACH	312.04000	936.12	2,002.50000	6,007.50		
F&I 400 Watt HPS Conversion Kit							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1470 614840	5.000 EACH	415.50000	2,077.50	236.80000	1,184.00		
F&I 192 Plastic Globe							
1475 614848	5.000 EACH	415.50000	2,077.50	245.20000	1,226.00		
F&I 118 Plastic Globe							
1480 614864	100.000 LF	21.82000	2,182.00	37.20000	3,720.00		
F&I 4" PVC Rigid U-Guard on Wood Pole							
1485 614872	500.000 LF	14.43000	7,215.00	34.00000	17,000.00		
F&I 1" PVC Rigid U-Guard on Wood Pole							
1490 614898	2.000 EACH	1,840.56000	3,681.12	1,666.70000	3,333.40		
F&I Electrical Junction Box							
1495 614936	2.000 EACH	4,509.68000	9,019.36	5,562.35000	11,124.70		
F&I 3 Foot By 3 Foot Electrical Manhole							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	(Non-Participating Option year 1 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1500 614938	2.000	5,193.31000	10,386.62	6,201.10000	12,402.20		
F&I 4 Foot By 4 Foot Electrical Manhole	EACH						
1505 614999	(1.000)	63,000.00000	63,000.00	63,000.00000	63,000.00		
Payment to PEPCO for Connection, Disconnection, Inspection	LS						
1510 616022	7.000	30.98000	216.86	40.95000	286.65		
Traffic Sign Panels	SF						
Section Totals:		\$1,207,734.30		\$1,255,754.55			
Life Cycle Costs:							
Section Total with LCC:		\$1,207,734.30		\$1,255,754.55			



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1515 000003	750.000 Employee Training HR	20.57000	15,427.50	5.10000	3,825.00		
1520 000106	150.000 Materials Special Item - LF - 000 106C6 F&I 1-2" PVC U-GUARD ON WOOD POLE LF	20.96000	3,144.00	10.70000	1,605.00		
1525 000504	5.000 Unassigned Special Item -CY - 000 504R6 PCC Curb & Gutter CY	1,095.72000	5,478.60	609.25000	3,046.25		
1530 000504	5.000 Unassigned Special Item -CY - 000 504R8 R/R PCC CURB & GUTTER CY	1,377.43000	6,887.15	609.25000	3,046.25		
1535 000504	5.000 Unassigned Special Item -CY - 000 504R9 R/R PCC Circular Curb & Gutter CY	1,377.43000	6,887.15	633.55000	3,167.75		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1540 000506	2.000 EACH	297.42000	594.84	114.75000	229.50		
Unassigned Special Item -EACH - 000 506 TS4 Traffic Sign Post							
1545 000506	2.000 EACH	1,301.04000	2,602.08	732.65000	1,465.30		
Unassigned Special Item -EACH - 000 506A1 F&I 8' ARM DECO ON WOOD POLE							
1550 000506	5.000 EACH	1,801.98000	9,009.90	1,075.20000	5,376.00		
Unassigned Special Item -EACH - 000 506A2 F&I DECO ARM & WRAP ON METAL POLE							
1555 000506	5.000 EACH	1,335.95000	6,679.75	875.15000	4,375.75		
Unassigned Special Item -EACH - 000 506A3 F&I DECO WRAP FOR TEARDROP ARM							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1560 000506	10.000 EACH	334.12000	3,341.20	153.90000	1,539.00		
Unassigned Special Item -EACH - 000 506A4 INSTALL DDOT FURNISHED LIGHTING ARM							
1565 000506	1.000 EACH	2,317.02000	2,317.02	3,784.85000	3,784.85		
Unassigned Special Item -EACH - 000 506F2 F&I SPREAD FOOTER STREETLIGHT FOUNDATION							
1570 000506	25.000 EACH	470.98000	11,774.50	599.90000	14,997.50		
Unassigned Special Item -EACH - 000 506L10 F&I 30W LED 2700K LUMINAIRE /W 7-pin receptacle dimmable drive & PC							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1575 000506	15.000 EACH	571.41000	8,571.15	706.10000	10,591.50		
Unassigned Special Item -EACH - 000 506L11 F&I 60W LED LUMINAIRE 2700K w/ 7-pin receptacle dim. drive & PC							
1580 000506	15.000 EACH	1,033.63000	15,504.45	1,730.50000	25,957.50		
Unassigned Special Item -EACH - 000 506L12 F&I 120W POST-TOP 2700K LUMINAIRE, 7-pin receptacle dim. drive & PC							
1585 000506	17.000 EACH	346.50000	5,890.50	205.15000	3,487.55		
Unassigned Special Item -EACH - 000 506L14 INSTALL DDOT FURNISHED FIXTURE (ALL SIZES)							
1590 000506	25.000 EACH	87.34000	2,183.50	221.00000	5,525.00		
Unassigned Special Item -EACH - 000 506L15 F&I GLARE SHIELD							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1595 000506	25.000 EACH	664.58000	16,614.50	1,008.95000	25,223.75		
Unassigned Special Item -EACH - 000 506L5 F&I 110W LED LUMINAIRE 2700K w/ 7-pin receptacle dimmable drive & pc							
1600 000506	15.000 EACH	821.88000	12,328.20	1,008.95000	15,134.25		
Unassigned Special Item -EACH - 000 506L6 F&I 215W LED LUMINAIRE 2700K w/ 7-pin receptacle dimmable drive & PC							
1605 000506	15.000 EACH	1,108.80000	16,632.00	1,730.50000	25,957.50		
Unassigned Special Item -EACH - 000 506L7 F&I 100W LED POST-TOP 2700K/WITH GLOBE 7-pin receptacle dim drive & pc							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1610	000506 Unassigned Special Item -EACH - 000 506L8 F&I 150W LED TEARDROP LUMINAIRE 2700Kw/7-pin receptacle dim drive & PC	15.000 EACH	1,426.88000 21,403.20	2,395.75000 35,936.25			
1615	000506 Unassigned Special Item -EACH - 000 506P1 F&I #716 (POLE ONLY)	1.000 EACH	1,644.08000 1,644.08	1,635.70000 1,635.70			
1620	000506 Unassigned Special Item -EACH - 000 506P2 F&I 28-6 PENDANT POLE WITH DECO ARM & WRAP	2.000 EACH	4,290.97000 8,581.94	4,468.70000 8,937.40			
1625	000506 Unassigned Special Item -EACH - 000 506P5 INSTALL DDOT FURNISHED METAL POLE (LESS 30')	5.000 EACH	333.88000 1,669.40	428.05000 2,140.25			



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1630 000506	25.000 EACH	52.00000	1,300.00	59.55000	1,488.75		
Unassigned Special Item -EACH - 000 506P6 F&I ID POLE TAG (PER DDOT SPEC.)							
1635 000506	2.000 EACH	368.89000	737.78	73.50000	147.00		
Unassigned Special Item -EACH - 000 506TS1 Relocate Traffic Sign Panels							
1640 000506	2.000 EACH	139.07000	278.14	73.50000	147.00		
Unassigned Special Item -EACH - 000 506TS2 REM Traffic Sign Panels							
1645 000506	12.000 EACH	122.86000	1,474.32	110.25000	1,323.00		
Unassigned Special Item -EACH - 000 506TS3 REM Traffic Sign Post							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1650 000506	15.000 Unassigned Special Item -EACH - 000 506W1 F&I GROUND ROD FOR MANHOLE	156.00000	2,340.00	294.25000	4,413.75		
1655 000506	400.000 Unassigned Special Item -EACH - 000 506W2 F&I GROUNDING FOR WOOD POLE	156.00000	62,400.00	196.65000	78,660.00		
1660 000506	15.000 Unassigned Special Item -EACH - 000506L9 F&I 200W LED TEARDROP 2700K /WITH PC	1,432.31000	21,484.65	2,476.15000	37,142.25		
1665 000506	20.000 Unassigned Special Item -EACH - F&I 100W LED luminaire tear drop 2700K w/ 7-pin receptacle dimmable drive & PC	1,432.31000	28,646.20	2,395.75000	47,915.00		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1670	000506 Unassigned Special Item -EACH - F&I 25W LED luminaire cobra head 2700K w/ 7-pin receptacle dimmable drive & PC	25.000 EACH	476.41000 11,910.25	599.90000 14,997.50			
1675	000506 Unassigned Special Item -EACH - F&I 50W LED luminaire cobra head 2700K w/ 7-pin receptacle dimmable drive & PC	20.000 EACH	549.01000 10,980.20	599.90000 11,998.00			
1680	000506 Unassigned Special Item -EACH - F&I 50W LED luminaire post-top 2700K w/ 7-pin receptacle dimmable drive & PC	20.000 EACH	954.36000 19,087.20	1,730.50000 34,610.00			



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1685 000506	20.000 EACH	984.61000	19,692.20	1,730.50000	34,610.00		
Unassigned Special Item -EACH - F&I 75W LED luminaire post-top 2700K w/ 7-pin receptacle dimmable drive & PC							
1690 000509	35.000 LF	122.74000	4,295.90	114.45000	4,005.75		
Unassigned Special Item -LF - 000 106C2 F&I 1-4 + 1-2" SCH40 PVC ENCASED							
1695 000509	40.000 LF	103.58000	4,143.20	112.25000	4,490.00		
Unassigned Special Item -LF - 000 106C3 F&I 2-2 SCH40 PVC, ENCASED							
1700 000509	35.000 LF	102.17000	3,575.95	110.90000	3,881.50		
Unassigned Special Item -LF - 000 106C4 F&I 1-2 SCH40 PVC							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1705 000509	10.000 LF	1,513.78000	15,137.80	147.35000	1,473.50		
Unassigned Special Item -LF - 000 509MI1 REM Streetcar Track							
1710 000509	5.000 LF	222.11000	1,110.55	85.00000	425.00		
Unassigned Special Item -LF - 000 509R16 F&I Granite Straight Curb							
1715 000509	5.000 LF	453.14000	2,265.70	157.85000	789.25		
Unassigned Special Item -LF - 000 509R17 F&I Granite Curb Runder10'							
1720 000509	5.000 LF	454.76000	2,273.80	121.45000	607.25		
Unassigned Special Item -LF - 000 509R18 F&I Granite Curb R 10' - 100'							
1725 000514	5.000 SF	273.49000	1,367.45	112.00000	560.00		
Unassigned Special Item -SF - 000 514R22 Repair Replace Brick Gutter							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0003	(Non-Participating Option year 2 (Local	Cat Alt Set:	Cat Alt Member:	LCC:			
1730	000515	5.000	464.58000	2,322.90	135.60000	678.00		
Unassigned Special Item -SY - 000 515 R14 Brick S/W Repair on Sand-Cement Base		SY						
1735	000515	12.000	704.47000	8,453.64	236.95000	2,843.40		
Unassigned Special Item -SY - 000 515R1 R/R BRICK ALLEY ON PCC BASE		SY						
1740	000515	50.000	130.64000	6,532.00	88.95000	4,447.50		
Unassigned Special Item -SY - 000 515R11 R/R PCC S/W, 4"		SY						
1745	000515	5.000	205.64000	1,028.20	139.90000	699.50		
Unassigned Special Item -SY - 000 515R12 R/R Exposed AGG PCC S/W		SY						



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1750 000515	10.000 SY	833.31000	8,333.10	152.05000	1,520.50		
Unassigned Special Item -SY - 000 515R13 Brick S/W Repair on PCC Base							
1755 000515	5.000 SY	509.74000	2,548.70	183.60000	918.00		
Unassigned Special Item -SY - 000 515R15 Block Sidewalk on PCC Base							
1760 000515	12.000 SY	630.02000	7,560.24	176.85000	2,122.20		
Unassigned Special Item -SY - 000 515R2 R/R STONE WALKWAY							
1765 000515	25.000 SY	822.89000	20,572.25	145.70000	3,642.50		
Unassigned Special Item -SY - 000 515R20 Block Sidewalk on Sand Cement Base							
1770 000515	5.000 SY	668.81000	3,344.05	550.45000	2,752.25		
Unassigned Special Item -SY - 000 515R7 PCC W/C Ramp							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1775 202002	50.000 Common Excavation CY	143.66000	7,183.00	103.25000	5,162.50		
1780 209002	15.000 Aggregate Base Course CY	201.24000	3,018.60	247.55000	3,713.25		
1785 212991	15.000 Test Pit Special Item - EACH - EACH	520.00000	7,800.00	589.40000	8,841.00		
1790 402002	50.000 HMA Base Course, 19 mm TON	708.38000	35,419.00	182.15000	9,107.50		
1795 402008	50.000 HMA Surface Course, 9.5 mm TON	402.79000	20,139.50	254.25000	12,712.50		
1800 402010	50.000 HMA Surface Course, 12.5 mm TON	585.99000	29,299.50	182.15000	9,107.50		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1805 403002	500.000 Tack Coat SY	1.12000	560.00	2.95000	1,475.00		
1810 410991	500.000 Pavement Profiling (Milling) Special Item - SY - SY	30.03000	15,015.00	7.10000	3,550.00		
1815 502004	15.000 PCC Base for Utility Cuts CY	891.91000	13,378.65	833.55000	12,503.25		
1820 505002	2.000 Replace PCC Pavement, 8 Inch SY	727.95000	1,455.90	531.60000	1,063.20		
1825 505038	2.000 Repair PCC Driveway-Alley Entrance CY	1,454.28000	2,908.56	609.25000	1,218.50		
1830 606080	15.000 Set Stone Curb LF	123.01000	1,845.15	48.60000	729.00		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1835 607018	25.000 SY	42.35000	1,058.75	24.30000	607.50		
Sod with 3 Inch Topsoil							
1840 607032	25.000 SY	156.00000	3,900.00	17.70000	442.50		
Mulch							
1845 612002	(1.000) LS	58,248.28000	58,248.28	85,569.45000	85,569.45		
Maintenance of Highway Traffic							
1850 614018	1.000 EACH	993.30000	993.30	1,115.80000	1,115.80		
F&I 3 Ft Decorative arm							
1855 614108	2.000 EACH	1,871.50000	3,743.00	1,927.90000	3,855.80		
F&I Open Bottom Handhole							
1860 614120	1.000 LF	146.89000	146.89	40.90000	40.90		
F&I 1-1" PVC-Coated Rigid Street Conduit							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1865 614130	40.000 LF	103.16000	4,126.40	62.15000	2,486.00		
F&I 1-2" Schedule 80 HDPE Conduit (Bored)							
1870 614156	35.000 LF	103.89000	3,636.15	77.70000	2,719.50		
F&I 1-4" Schedule 40 HDPE Conduit							
1875 614158	45.000 LF	114.92000	5,171.40	77.70000	3,496.50		
F&I 1-4" Schedule 80 HDPE Conduit (bored)							
1880 614198	20.000 LF	184.48000	3,689.60	181.00000	3,620.00		
F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)							
1885 614200	20.000 LF	185.61000	3,712.20	190.80000	3,816.00		
F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1890	614202 20.000 LF F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	186.73000	3,734.60	200.60000	4,012.00		
1895	614204 20.000 LF F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	159.83000	3,196.60	157.10000	3,142.00		
1900	614210 35.000 LF F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	142.19000	4,976.65	125.00000	4,375.00		
1905	614212 30.000 LF F&I 2-4" and 1-2" Schedule 40 Rigid PVC Conduit (duct bank)	143.16000	4,294.80	126.35000	3,790.50		
1910	614214 150.000 LF F&I 1-2" Schedule 40 Rigid PVC Conduit (Supp to duct bank)	102.17000	15,325.50	110.90000	16,635.00		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1915 614218	5.000 Probe-Discovery of Faults EACH	520.00000	2,600.00	820.55000	4,102.75		
1920 614220	5.000 Dev Rep Procedure of Faults in St Lighting Cable/Conduit Sys EACH	520.00000	2,600.00	592.85000	2,964.25		
1925 614222	50.000 Rod and Clean District-Owned Conduit LF	208.00000	10,400.00	29.65000	1,482.50		
1930 614228	25.000 Repair Existing District-Owned Conduit LF	99.82000	2,495.50	172.80000	4,320.00		
1935 614230	5,000.000 F&I #10 Stranded Wire LF	2.16000	10,800.00	2.55000	12,750.00		
1940 614236	2,500.000 F&I #8 Stranded Wire LF	2.41000	6,025.00	2.75000	6,875.00		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1945 614248	750.000 LF	3.18000	2,385.00	2.90000	2,175.00		
F&I #4 Stranded Wire							
1950 614260	500.000 LF	3.51000	1,755.00	2.90000	1,450.00		
F&I #2 Stranded Wire							
1955 614272	450.000 LF	5.95000	2,677.50	3.80000	1,710.00		
F&I #0 Stranded Wire							
1960 614278	400.000 LF	6.59000	2,636.00	4.45000	1,780.00		
F&I #00 Stranded Wire							
1965 614286	350.000 LF	7.61000	2,663.50	5.55000	1,942.50		
Furnish #000 Stranded Wire							
1970 614290	1,000.000 LF	9.80000	9,800.00	6.60000	6,600.00		
F&I #0000 Stranded Wire							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
1975 614332	5,000.000 LF	2.41000	12,050.00	1.95000	9,750.00		
F&I #8 Stranded Ground Wire							
1980 614338	500.000 LF	2.73000	1,365.00	2.10000	1,050.00		
F&I #6 Stranded Ground Wire							
1985 614350	500.000 LF	4.35000	2,175.00	3.15000	1,575.00		
F&I #2 Stranded Ground Wire							
1990 614374	50.000 LF	3.47000	173.50	3.00000	150.00		
Remove Conductors in Conduits							
1995 614394	50.000 LF	5.85000	292.50	4.15000	207.50		
Remove Overhead Conductors [Defined in Pay Item Description]							
2000 614396	1,500.000 LF	14.71000	22,065.00	14.45000	21,675.00		
F&I #6 Tri-Plex Overhead Cable							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
2005 614408	250.000	19.73000	4,932.50	17.55000	4,387.50		
F&I #2 Tri-Plex Overhead Cable	LF						
2010 614424	5.000	1,825.08000	9,125.40	2,718.70000	13,593.50		
F&I 15" B.C. Street Light Foundation	EACH						
2015 614426	1.000	2,406.48000	2,406.48	3,459.85000	3,459.85		
F&I 17" B.C. Street Light Foundation	EACH						
2020 614430	2.000	668.33000	1,336.66	658.25000	1,316.50		
Remove Street Light Pole Foundation	EACH						
2025 614452	5.000	683.19000	3,415.95	821.70000	4,108.50		
F&I 15" B.C Steel Transformer Base	EACH						
2030 614460	1.000	1,203.49000	1,203.49	1,435.50000	1,435.50		
F&I 17" B.C. Steel Transformer Base	EACH						



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
2035 614488	5.000 EACH	7,470.23000	37,351.15	9,396.35000	46,981.75		
F&I #16 Cast Iron Pole							
2040 614494	1.000 EACH	314.87000	314.87	256.85000	256.85		
Remove #16 Cast Iron Street Light Pole							
2045 614504	1.000 EACH	9,983.39000	9,983.39	10,688.15000	10,688.15		
F&I #18 Cast Iron pole							
2050 614510	1.000 EACH	314.87000	314.87	202.20000	202.20		
Remove #18 Cast Iron Street Light Pole							
2055 614526	1.000 EACH	314.87000	314.87	256.85000	256.85		
Remove 716 Street Light Pole							
2060 614528	2.000 EACH	11,717.33000	23,434.66	13,831.90000	27,663.80		
F&I Twin 20 Steel/Cast Iron Pole							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
2065 614534	2.000 EACH	616.47000	1,232.94	342.45000	684.90		
Remove Twin 20 Steel/Cast Iron/Aluminum Street Light Pole							
2070 000506	2.000 EACH	4,307.79000	8,615.58	3,305.70000	6,611.40		
Unassigned Special Item -EACH - F&I 28.5' Steel Pendant Pole w/up to 8' Arm							
2075 614568	2.000 EACH	314.87000	629.74	256.85000	513.70		
Remove Pendant Pole 30 ft. Height or Less							
2080 614570	1.000 EACH	7,471.93000	7,471.93	4,068.35000	4,068.35		
F&I 38'-6" Steel Pendant Pole with Truss Arm							
2085 614608	2.000 EACH	472.75000	945.50	513.65000	1,027.30		
Remove 3A or 5A Alley Pole with Arm							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
2090 614610	2.000 EACH	3,428.43000	6,856.86	3,992.45000	7,984.90		
F&I 5A Alley Pole with Arm							
2095 614620	2.000 EACH	314.87000	629.74	428.05000	856.10		
Remove RLA Street Light Pole							
2100 614626	5.000 EACH	1,024.83000	5,124.15	1,507.65000	7,538.25		
F&I Wood Pole, 35 ft. Height or Less							
2105 614632	1.000 EACH	314.87000	314.87	428.05000	428.05		
Remove Wood Pole 35 ft. Height or less							
2110 614656	15.000 EACH	993.30000	14,899.50	302.25000	4,533.75		
F&I 3 ft. Arm on Wood Pole							
2115 614670	10.000 EACH	686.64000	6,866.40	399.60000	3,996.00		
F&I 8 ft. Arm on Wood Pole							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
2120 614684	2.000 F&I 12 ft. Arm on Wood Pole EACH	867.13000	1,734.26	613.80000	1,227.60		
2125 614698	100.000 Remove Luminaire from Wood Pole EACH	265.65000	26,565.00	205.15000	20,515.00		
2130 614700	100.000 Remove Luminaire from Steel Pole EACH	265.65000	26,565.00	205.15000	20,515.00		
2135 614702	2.000 F&I 70 Watt HPS Cutoff Luminaire EACH	420.13000	840.26	657.70000	1,315.40		
2140 614708	2.000 F&I 100 Watt HPS Cutoff Luminaire EACH	408.03000	816.06	822.25000	1,644.50		
2145 614720	2.000 F&I 150 Watt HPS Cutoff Luminaire EACH	408.03000	816.06	904.50000	1,809.00		



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
2150	614726 F&I 150 Watt HPS Tear Drop Fixture	2.000 EACH	1,702.73000 3,405.46	2,033.55000 4,067.10			
2155	614732 F&I 250 Watt HPS Cutoff Luminaire	2.000 EACH	420.13000 840.26	986.80000 1,973.60			
2160	614738 F&I 250 Watt HPS Tear Drop Fixture	2.000 EACH	1,702.73000 3,405.46	2,358.05000 4,716.10			
2165	614744 F&I 400 Watt HPS Cutoff Luminaire	2.000 EACH	401.98000 803.96	1,069.10000 2,138.20			
2170	614758 F&I 400 Watt HPS Tear Drop Fixture	2.000 EACH	1,702.73000 3,405.46	2,411.15000 4,822.30			
2175	614776 F&I 150 Watt HPS Conversion Kit	2.000 EACH	280.98000 561.96	1,891.85000 3,783.70			



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
2180 614782	2.000 EACH	305.18000	610.36	1,891.85000	3,783.70		
F&I 250 Watt HPS Conversion Kit							
2185 614788	2.000 EACH	317.28000	634.56	2,056.40000	4,112.80		
F&I 400 Watt HPS Conversion Kit							
2190 614840	5.000 EACH	422.48000	2,112.40	240.80000	1,204.00		
F&I 192 Plastic Globe							
2195 614848	12.000 EACH	422.48000	5,069.76	249.45000	2,993.40		
F&I 118 Plastic Globe							
2200 614864	25.000 LF	22.19000	554.75	37.40000	935.00		
F&I 4" PVC Rigid U-Guard on Wood Pole							
2205 614872	150.000 LF	14.67000	2,200.50	34.10000	5,115.00		
F&I 1" PVC Rigid U-Guard on Wood Pole							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	(Non-Participating Option year 2 (Local	Cat Alt Set:		Cat Alt Member:		LCC:	
2210 614898	2.000 EACH	1,871.50000	3,743.00	1,713.60000	3,427.20		
F&I Electrical Junction Box							
2215 614936	2.000 EACH	4,585.47000	9,170.94	5,708.90000	11,417.80		
F&I 3 Foot By 3 Foot Electrical Manhole							
2220 614938	2.000 EACH	5,280.59000	10,561.18	6,366.75000	12,733.50		
F&I 4 Foot By 4 Foot Electrical Manhole							
2225 614999	(1.000) LS	66,000.00000	66,000.00	66,000.00000	66,000.00		
Payment to PEPCO for Connection, Disconnection, Inspection							
2230 616022	2.000 SF	31.50000	63.00	40.95000	81.90		
Traffic Sign Panels							



Tabulation of Bids

Contract ID: KA2019B0018

Counties: CITYWIDE

Letting Date: April 30, 2019

District(s): 0000

Call Order: 005

Project(s):

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Streetlight IDIQ Construction

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) M.C. DEAN INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,131,499.61		\$1,134,685.75		
Life Cycle Costs:							
Section Total with LCC:			\$1,131,499.61		\$1,134,685.75		
Contract Item Totals			\$3,446,317.73		\$3,598,222.35		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,446,317.73		\$3,598,222.35		

() indicates item is bid as Lump Sum



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0005	000003 Employee Training	750.000	16.95000	19.89000 HR	12,712.50	14,917.50	117.35%	2,205.00
0010	000106 Materials Special Item - LF - 000 106C6 F&I 1-2" PVC U-GUARD ON WOOD POLE	575.000	23.25000	20.27000 LF	13,368.75	11,655.25	87.18%	-1,713.50
0015	000504 Unassigned Special Item -CY - 000 504R6 PCC Curb & Gutter	7.000	457.50000	1,059.50000 CY	3,202.50	7,416.50	231.58%	4,214.00
0020	000504 Unassigned Special Item -CY - 000 504R8 R/R PCC CURB & GUTTER	10.000	457.50000	1,331.89000 CY	4,575.00	13,318.90	291.12%	8,743.90
0025	000504 Unassigned Special Item -CY - 000 504R9 R/R PCC Circular Curb & Gutter	5.000	534.25000	1,331.89000 CY	2,671.25	6,659.45	249.30%	3,988.20



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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	Non-Participating street light work (Local)							
	Cat Alt Set ID:							
	Cat Alt Mbr ID:							
0030	000505 Unassigned Special Item -DAYS - 000 505T5 Root Protection	10.000	117.84000	200.00000 DAYS	1,178.40	2,000.00	169.72%	821.60
0035	000506 Unassigned Special Item -EACH - 000 506 TS4 Traffic Sign Post	7.000	182.70000	287.58000 EACH	1,278.90	2,013.06	157.41%	734.16
0040	000506 Unassigned Special Item -EACH - 000 506A1 F&I 8' ARM DECO ON WOOD POLE	2.000	1,045.75000	1,258.03000 EACH	2,091.50	2,516.06	120.30%	424.56
0045	000506 Unassigned Special Item -EACH - 000 506A2 F&I DECO ARM & WRAP ON METAL POLE	5.000	1,118.65000	1,742.41000 EACH	5,593.25	8,712.05	155.76%	3,118.80
0050	000506 Unassigned Special Item -EACH - 000 506A3 F&I DECO WRAP FOR TEARDROP ARM	5.000	694.25000	1,291.79000 EACH	3,471.25	6,458.95	186.07%	2,987.70



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0055	000506 Unassigned Special Item -EACH - 000 506A4 INSTALL DDOT FURNISHED LIGHTING ARM	10.000	62.90000	323.08000 EACH	629.00	3,230.80	513.64%	2,601.80
0060	000506 Unassigned Special Item -EACH - 000 506F2 F&I SPREAD FOOTER STREETLIGHT FOUNDATION	2.000	1,311.15000	2,240.43000 EACH	2,622.30	4,480.86	170.88%	1,858.56
0065	000506 Unassigned Special Item -EACH - 000 506L10 F&I 30W LED 2700K LUMINAIRE /WITH PC	25.000	452.92000	455.41000 EACH	11,323.00	11,385.25	100.55%	62.25
0070	000506 Unassigned Special Item -EACH - 000 506L11 F&I 60W LED 2700K LUMINAIRE	15.000	496.34000	552.52000 EACH	7,445.10	8,287.80	111.32%	842.70



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0075	000506 Unassigned Special Item -EACH - 000 506L12 F&I 120W 2700K POST-TOP LUMINAIRE /WITH GLOBE & PC	25.000	1,044.47000	999.46000 EACH	26,111.75	24,986.50	95.69%	-1,125.25
0080	000506 Unassigned Special Item -EACH - 000 506L14 INSTALL DDOT FURNISHED FIXTURE (ALL SIZES OF COLOR TEMP)	17.000	46.50000	335.05000 EACH	790.50	5,695.85	720.54%	4,905.35
0085	000506 Unassigned Special Item -EACH - 000 506L15 F&I GLARE SHIELD	12.000	165.40000	84.45000 EACH	1,984.80	1,013.40	51.06%	-971.40
0090	000506 Unassigned Special Item -EACH - 000 506L5 F&I 110W LED LUMINAIRE 2700K/WITH 7 PIN receptacle dimmable drive & PC	25.000	637.91000	642.61000 EACH	15,947.75	16,065.25	100.74%	117.50



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0095	000506 Unassigned Special Item -EACH - 000 506L6 F&I 215W LED LUMINAIRE 2700K with 7 pin receptacle dimmable drive & PC	85.000	853.55000	794.71000 EACH	72,551.75	67,550.35	93.11%	-5,001.40
0100	000506 Unassigned Special Item -EACH - 000 506L7 F&I 100W LED 2700KPOST-TOP /W GLOBE & 7 pin receptacle dim. drive & PC	25.000	930.32000	1,072.15000 EACH	23,258.00	26,803.75	115.25%	3,545.75
0105	000506 Unassigned Special Item -EACH - 000 506L8 F&I 150W LED TEARDROP LUMINAIRE 2700K /WITH PC	15.000	1,570.91000	1,379.71000 EACH	23,563.65	20,695.65	87.83%	-2,868.00
0110	000506 Unassigned Special Item -EACH - 000 506P1 F&I #716 (POLE ONLY)	1.000	1,260.90000	1,589.73000 EACH	1,260.90	1,589.73	126.08%	328.83



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0115	000506 Unassigned Special Item -EACH - 000 506P2 F&I 28-6 PENDANT POLE WITH DECO ARM & WRAP	1.000	2,199.85000	4,149.12000 EACH	2,199.85	4,149.12	188.61%	1,949.27
0120	000506 Unassigned Special Item -EACH - 000 506P5 INSTALL DDOT FURNISHED METAL POLE (LESS 30')	5.000	314.55000	322.84000 EACH	1,572.75	1,614.20	102.64%	41.45
0125	000506 Unassigned Special Item -EACH - 000 506P6 F&I ID POLE TAG (PER DDOT SPEC.)	25.000	32.21000	50.00000 EACH	805.25	1,250.00	155.23%	444.75
0130	000506 Unassigned Special Item -EACH - 000 506T1 Root Pruning	26.000	137.00000	50.00000 EACH	3,562.00	1,300.00	36.50%	-2,262.00



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0135	000506 Unassigned Special Item -EACH - 000 506T4 Tree Protection	5.000	70.60000	450.00000 EACH	353.00	2,250.00	637.39%	1,897.00
0140	000506 Unassigned Special Item -EACH - 000 506TS1 Relocate Traffic Sign Panels	7.000	170.45000	356.70000 EACH	1,193.15	2,496.90	209.27%	1,303.75
0145	000506 Unassigned Special Item -EACH - 000 506TS2 REM Traffic Sign Panels	7.000	145.25000	134.47000 EACH	1,016.75	941.29	92.58%	-75.46
0150	000506 Unassigned Special Item -EACH - 000 506TS3 REM Traffic Sign Post	7.000	135.55000	118.80000 EACH	948.85	831.60	87.64%	-117.25
0155	000506 Unassigned Special Item -EACH - 000 506W1 F&I GROUND ROD FOR MANHOLE	15.000	93.45000	150.00000 EACH	1,401.75	2,250.00	160.51%	848.25



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0160	000506 Unassigned Special Item -EACH - 000 506W2 F&I GROUNDING FOR WOOD POLE	400.000	96.40000	150.00000 EACH	38,560.00	60,000.00	155.60%	21,440.00
0165	000506 Unassigned Special Item -EACH - 000506L9 F&I 200W LED 2700K TEARDROP /WITH PC	5.000	1,570.91000	1,384.96000 EACH	7,854.55	6,924.80	88.16%	-929.75
0170	000506 Unassigned Special Item -EACH - F&I 100W LED luminaire Tear Drop 2700K with 7-pin receptacle dimmable drive & PC	10.000	1,044.47000	1,384.96000 EACH	10,444.70	13,849.60	132.60%	3,404.90
0175	000506 Unassigned Special Item -EACH - F&I 25W LED luminaire Cobra Head 2700K with 7 pin receptacle dimmable drive & PC	15.000	452.92000	460.66000 EACH	6,793.80	6,909.90	101.71%	116.10



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0180	000506 Unassigned Special Item -EACH - F&I 50W LED luminaire cobra head 2700K with 7pin receptacle dimmable drive & PC	25.000	496.34000	530.86000 EACH	12,408.50	13,271.50	106.95%	863.00
0185	000506 Unassigned Special Item -EACH - F&I 50W LED Luminaire Post Top, 2700K with 7 pin receptacle dimmable drive & PC	25.000	1,044.47000	922.81000 EACH	26,111.75	23,070.25	88.35%	-3,041.50
0190	000506 Unassigned Special Item -EACH - F&I 75W LED luminaire Post Top 2700K, 7-pin receptacle dimmable drive & PC	25.000	1,044.47000	952.06000 EACH	26,111.75	23,801.50	91.15%	-2,310.25
0195	000509 Unassigned Special Item -LF - 000 106C1 F&I 1-2" PVC COATED STEEL CONDUIT	18.000	30.39243	142.81000 LF	547.06	2,570.58	469.89%	2,023.52



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0200	000509 Unassigned Special Item -LF - 000 106C2 F&I 1-4 + 1-2" SCH40 PVC ENCASED	37.000	30.39243	118.69000 LF	1,124.52	4,391.53	390.52%	3,267.01
0205	000509 Unassigned Special Item -LF - 000 106C3 F&I 2-2 SCH40 PVC, ENCASED	40.000	30.39243	100.15000 LF	1,215.70	4,006.00	329.52%	2,790.30
0210	000509 Unassigned Special Item -LF - 000 106C4 F&I 1-2 SCH40 PVC	40.000	30.39243	98.79000 LF	1,215.70	3,951.60	325.05%	2,735.90
0215	000509 Unassigned Special Item -LF - 000 509MI1 REM Streetcar Track	1.000	127.00000	1,463.74000 LF	127.00	1,463.74	152.55%	1,336.74
0220	000509 Unassigned Special Item -LF - 000 509R16 F&I Granite Straight Curb	5.000	48.80000	214.77000 LF	244.00	1,073.85	440.10%	829.85



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0225	000509 Unassigned Special Item -LF - 000 509R17 F&I Granite Curb Runder10'	7.000	122.00000	438.16000 LF	854.00	3,067.12	359.15%	2,213.12
0230	000509 Unassigned Special Item -LF - 000 509R18 F&I Granite Curb R 10' - 100'	7.000	97.60000	439.72000 LF	683.20	3,078.04	450.53%	2,394.84
0235	000514 Unassigned Special Item -SF - 000 514R22 Repair Replace Brick Gutter	9.000	38.51000	264.45000 SF	346.59	2,380.05	686.70%	2,033.46
0240	000515 Unassigned Special Item -SY - 000 515 R14 Brick S/W Repair on Sand-Cement Base	5.000	109.60000	449.22000 SY	548.00	2,246.10	409.87%	1,698.10
0245	000515 Unassigned Special Item -SY - 000 515R1 R/R BRICK ALLEY ON PCC BASE	12.000	205.50000	681.18000 SY	2,466.00	8,174.16	331.47%	5,708.16



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0250	000515 Unassigned Special Item -SY - 000 515R11 R/R PCC S/W, 4"	5.000	80.85000	126.32000 SY	404.25	631.60	156.24%	227.35
0255	000515 Unassigned Special Item -SY - 000 515R12 R/R Exposed AGG PCC S/W	5.000	152.40000	198.84000 SY	762.00	994.20	130.47%	232.20
0260	000515 Unassigned Special Item -SY - 000 515R13 Brick S/W Repair on PCC Base	1.000	130.15000	805.76000 SY	130.15	805.76	619.10%	675.61
0265	000515 Unassigned Special Item -SY - 000 515R15 Block Sidewalk on PCC Base	5.000	172.89000	492.89000 SY	864.45	2,464.45	285.09%	1,600.00
0270	000515 Unassigned Special Item -SY - 000 515R2 R/R STONE WALKWAY	10.000	171.25000	609.19000 SY	1,712.50	6,091.90	355.73%	4,379.40



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0275	000515 Unassigned Special Item -SY - 000 515R20 Block Sidewalk on Sand Cement Base	1.000	148.50000	795.68000 SY	148.50	795.68	535.81%	647.18
0280	000515 Unassigned Special Item -SY - 000 515R7 PCC W/C Ramp	7.000	314.75000	646.70000 SY	2,203.25	4,526.90	205.46%	2,323.65
0285	108002 Mobilization	(1.000)	92,000.00000	111,852.00000 LS	92,000.00	111,852.00	121.58%	19,852.00
0290	202002 Common Excavation	100.000	41.10000	138.91000 CY	4,110.00	13,891.00	337.98%	9,781.00
0295	209002 Aggregate Base Course	16.000	254.80000	194.58000 CY	4,076.80	3,113.28	76.37%	-963.52



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0300	212991	15.000	158.75000	500.00000	2,381.25	7,500.00	314.96%	5,118.75
	Test Pit Special Item - EACH -			EACH				
0305	402002	5.000	171.25000	684.96000	856.25	3,424.80	399.98%	2,568.55
	HMA Base Course, 19 mm			TON				
0310	402008	50.000	174.10000	389.48000	8,705.00	19,474.00	223.71%	10,769.00
	HMA Surface Course, 9.5 mm			TON				
0315	402010	5.000	174.10000	566.62000	870.50	2,833.10	325.46%	1,962.60
	HMA Surface Course, 12.5 mm			TON				
0320	403002	500.000	6.70000	1.08000	3,350.00	540.00	16.12%	-2,810.00
	Tack Coat			SY				
0325	410991	250.000	6.95000	29.04000	1,737.50	7,260.00	417.84%	5,522.50
	Pavement Profiling (Milling) Special Item - SY -			SY				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0330	502004 PCC Base for Utility Cuts	40.000	330.70000	862.42000 CY	13,228.00	34,496.80	260.79%	21,268.80
0335	505002 Replace PCC Pavement, 8 Inch	5.000	479.50000	703.89000 SY	2,397.50	3,519.45	146.80%	1,121.95
0340	505038 Repair PCC Driveway-Alley Entrance	5.000	479.50000	1,406.21000 CY	2,397.50	7,031.05	293.27%	4,633.55
0345	606080 Set Stone Curb	15.000	30.50000	118.95000 LF	457.50	1,784.25	390.00%	1,326.75
0350	607018 Sod with 3 Inch Topsoil	50.000	13.70000	40.95000 SY	685.00	2,047.50	298.91%	1,362.50
0355	607032 Mulch	20.000	8.51000	150.00000 SY	170.20	3,000.00	762.63%	2,829.80



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0360	608050 Remove Tree Stumps, All Sizes	2.000	427.00000	1,250.00000 EACH	854.00	2,500.00	292.74%	1,646.00
0365	608114 Tree Trimming	7.000	67.75000	409.50000 HR	474.25	2,866.50	604.43%	2,392.25
0370	612002 Maintenance of Highway Traffic	(1.000)	70,000.00000	56,322.71000 LS	70,000.00	56,322.71	80.46%	-13,677.29
0375	614018 F&I 3 Ft Decorative arm	1.000	680.40000	960.46000 EACH	680.40	960.46	141.16%	280.06
0380	614066 Remove PVC Coated Rigid Steel Conduit	17.000	25.15000	33.78000 LF	427.55	574.26	134.31%	146.71
0385	614108 F&I Open Bottom Handhole	2.000	756.35000	1,809.63000 EACH	1,512.70	3,619.26	239.26%	2,106.56



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0390	614120 F&I 1-1" PVC-Coated Rigid Street Conduit	7.000	29.15000	142.03000 LF	204.05	994.21	487.24%	790.16
0395	614130 F&I 1-2" Schedule 80 HDPE Conduit (Bored)	50.000	55.45000	99.75000 LF	2,772.50	4,987.50	179.89%	2,215.00
0400	614156 F&I 1-4" Schedule 40 HDPE Conduit	50.000	59.25000	100.45000 LF	2,962.50	5,022.50	169.54%	2,060.00
0405	614158 F&I 1-4" Schedule 80 HDPE Conduit (bored)	50.000	44.45000	111.12000 LF	2,222.50	5,556.00	249.99%	3,333.50
0410	614198 F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	26.000	96.20000	178.38000 LF	2,501.20	4,637.88	185.43%	2,136.68



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0415	614200 F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	15.000	100.50000	179.47000 LF	1,507.50	2,692.05	178.58%	1,184.55
0420	614202 F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	25.000	104.15000	180.56000 LF	2,603.75	4,514.00	173.37%	1,910.25
0425	614204 F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	27.000	91.60000	154.55000 LF	2,473.20	4,172.85	168.72%	1,699.65
0430	614210 F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	20.000	61.30000	137.49000 LF	1,226.00	2,749.80	224.29%	1,523.80
0435	614212 F&I 2-4" and 1-2" Schedule 40 Rigid PVC Conduit (duct bank)	10.000	65.95000	138.42000 LF	659.50	1,384.20	209.89%	724.70



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0440	614214 F&I 1-2" Schedule 40 Rigid PVC Conduit (Supp to duct bank)	100.000	6.95000	98.79000 LF	695.00	9,879.00	421.44%	9,184.00
0445	614218 Probe-Discovery of Faults	1.000	542.20000	500.00000 EACH	542.20	500.00	92.22%	-42.20
0450	614220 Dev Rep Procedure of Faults in St Lighting Cable/Conduit Sys	1.000	542.20000	500.00000 EACH	542.20	500.00	92.22%	-42.20
0455	614222 Rod and Clean District-Owned Conduit	50.000	2.70000	2.00000 LF	135.00	100.00	74.07%	-35.00
0460	614228 Repair Existing District-Owned Conduit	25.000	89.05000	96.52000 LF	2,226.25	2,413.00	108.39%	186.75



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0465	614230 F&I #10 Stranded Wire	2,500.000	1.85000	2.09000 LF	4,625.00	5,225.00	112.97%	600.00
0470	614236 F&I #8 Stranded Wire	2,500.000	1.90000	2.33000 LF	4,750.00	5,825.00	122.63%	1,075.00
0475	614248 F&I #4 Stranded Wire	750.000	2.65000	3.07000 LF	1,987.50	2,302.50	115.85%	315.00
0480	614260 F&I #2 Stranded Wire	600.000	3.30000	3.40000 LF	1,980.00	2,040.00	103.03%	60.00
0485	614272 F&I #0 Stranded Wire	470.000	4.15000	5.75000 LF	1,950.50	2,702.50	138.55%	752.00
0490	614278 F&I #00 Stranded Wire	410.000	4.85000	6.37000 LF	1,988.50	2,611.70	131.34%	623.20



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0495	614286	700.000	5.75000	7.36000	4,025.00	5,152.00	128.00%	1,127.00
	Furnish #000 Stranded Wire			LF				
0500	614290	1,000.000	8.15000	9.48000	8,150.00	9,480.00	116.32%	1,330.00
	F&I #0000 Stranded Wire			LF				
0505	614332	2,500.000	1.90000	2.33000	4,750.00	5,825.00	122.63%	1,075.00
	F&I #8 Stranded Ground Wire			LF				
0510	614338	500.000	2.00000	2.64000	1,000.00	1,320.00	132.00%	320.00
	F&I #6 Stranded Ground Wire			LF				
0515	614350	500.000	3.30000	4.21000	1,650.00	2,105.00	127.58%	455.00
	F&I #2 Stranded Ground Wire			LF				
0520	614374	50.000	2.70000	3.36000	135.00	168.00	124.44%	33.00
	Remove Conductors in Conduits			LF				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0525	614394 Remove Overhead Conductors [Defined in Pay Item Description]	50.000	2.70000	5.65000 LF	135.00	282.50	209.26%	147.50
0530	614396 F&I #6 Tri-Plex Overhead Cable	500.000	8.70000	14.22000 LF	4,350.00	7,110.00	163.45%	2,760.00
0535	614408 F&I #2 Tri-Plex Overhead Cable	100.000	12.70000	19.08000 LF	1,270.00	1,908.00	150.24%	638.00
0540	614424 F&I 15" B.C. Street Light Foundation	5.000	1,518.00000	1,764.74000 EACH	7,590.00	8,823.70	116.25%	1,233.70
0545	614426 F&I 17" B.C. Street Light Foundation	1.000	1,692.15000	2,326.93000 EACH	1,692.15	2,326.93	137.51%	634.78
0550	614430 Remove Street Light Pole Foundation	2.000	587.95000	646.24000 EACH	1,175.90	1,292.48	109.91%	116.58



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0555	614452	7.000	558.90000	660.60000	3,912.30	4,624.20	118.20%	711.90
	F&I 15" B.C Steel Transformer Base			EACH				
0560	614460	3.000	961.00000	1,163.70000	2,883.00	3,491.10	121.09%	608.10
	F&I 17" B.C. Steel Transformer Base			EACH				
0565	614488	2.000	5,507.20000	7,223.28000	11,014.40	14,446.56	131.16%	3,432.16
	F&I #16 Cast Iron Pole			EACH				
0570	614494	2.000	406.65000	304.46000	813.30	608.92	74.87%	-204.38
	Remove #16 Cast Iron Street Light Pole			EACH				
0575	614504	1.000	6,427.00000	9,653.36000	6,427.00	9,653.36	150.20%	3,226.36
	F&I #18 Cast Iron pole			EACH				
0580	614510	2.000	406.65000	304.46000	813.30	608.92	74.87%	-204.38
	Remove #18 Cast Iron Street Light Pole			EACH				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0585	614526	2.000	377.45000	304.46000	754.90	608.92	80.66%	-145.98
	Remove 716 Street Light Pole			EACH				
0590	614528	1.000	7,911.35000	11,329.98000	7,911.35	11,329.98	143.21%	3,418.63
	F&I Twin 20 Steel/Cast Iron Pole			EACH				
0595	614534	2.000	474.40000	596.09000	948.80	1,192.18	125.65%	243.38
	Remove Twin 20 Steel/Cast Iron/Aluminum Street Light Pole			EACH				
0600	000506	5.000	2,056.50000	4,165.38000	10,282.50	20,826.90	202.55%	10,544.40
	Unassigned Special Item -EACH - F&I 28.5' Steel Pendant Pole w/up to 8' Arm			EACH				
0605	614568	1.000	435.80000	304.46000	435.80	304.46	69.86%	-131.34
	Remove Pendant Pole 30 ft. Height or Less			EACH				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0610	614570	1.000	4,523.55000	7,224.93000	4,523.55	7,224.93	159.72%	2,701.38
	F&I 38'-6" Steel Pendant Pole with Truss Arm			EACH				
0615	614608	5.000	542.20000	457.12000	2,711.00	2,285.60	84.31%	-425.40
	Remove 3A or 5A Alley Pole with Arm			EACH				
0620	614610	1.000	2,253.20000	3,315.09000	2,253.20	3,315.09	147.13%	1,061.89
	F&I 5A Alley Pole with Arm			EACH				
0625	614620	2.000	362.90000	304.46000	725.80	608.92	83.90%	-116.88
	Remove RLA Street Light Pole			EACH				
0630	614626	7.000	1,148.45000	990.95000	8,039.15	6,936.65	86.29%	-1,102.50
	F&I Wood Pole, 35 ft. Height or Less			EACH				
0635	614632	3.000	440.35000	304.46000	1,321.05	913.38	69.14%	-407.67
	Remove Wood Pole 35 ft. Height or less			EACH				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0640	614656	10.000	331.30000	410.65000	3,313.00	4,106.50	123.95%	793.50
	F&I 3 ft. Arm on Wood Pole			EACH				
0645	614670	10.000	473.20000	663.95000	4,732.00	6,639.50	140.31%	1,907.50
	F&I 8 ft. Arm on Wood Pole			EACH				
0650	614684	2.000	538.55000	838.46000	1,077.10	1,676.92	155.69%	599.82
	F&I 12 ft. Arm on Wood Pole			EACH				
0655	614698	50.000	271.10000	256.87000	13,555.00	12,843.50	94.75%	-711.50
	Remove Luminaire from Wood Pole			EACH				
0660	614700	25.000	271.10000	256.87000	6,777.50	6,421.75	94.75%	-355.75
	Remove Luminaire from Steel Pole			EACH				
0665	614702	5.000	251.10000	406.24000	1,255.50	2,031.20	161.78%	775.70
	F&I 70 Watt HPS Cutoff Luminaire			EACH				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0670	614708 F&I 100 Watt HPS Cutoff Luminaire	5.000	250.00000	394.54000 EACH	1,250.00	1,972.70	157.82%	722.70
0675	614720 F&I 150 Watt HPS Cutoff Luminaire	5.000	274.45000	394.54000 EACH	1,372.25	1,972.70	143.76%	600.45
0680	614726 F&I 150 Watt HPS Tear Drop Fixture	5.000	1,420.35000	1,646.44000 EACH	7,101.75	8,232.20	115.92%	1,130.45
0685	614732 F&I 250 Watt HPS Cutoff Luminaire	5.000	354.45000	406.24000 EACH	1,772.25	2,031.20	114.61%	258.95
0690	614738 F&I 250 Watt HPS Tear Drop Fixture	5.000	1,438.95000	1,646.44000 EACH	7,194.75	8,232.20	114.42%	1,037.45
0695	614744 F&I 400 Watt HPS Cutoff Luminaire	4.000	368.80000	388.69000 EACH	1,475.20	1,554.76	105.39%	79.56



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0700	614758	5.000	1,462.20000	1,646.44000	7,311.00	8,232.20	112.60%	921.20
	F&I 400 Watt HPS Tear Drop Fixture			EACH				
0705	614776	5.000	373.60000	271.69000	1,868.00	1,358.45	72.72%	-509.55
	F&I 150 Watt HPS Conversion Kit			EACH				
0710	614782	5.000	373.60000	295.09000	1,868.00	1,475.45	78.99%	-392.55
	F&I 250 Watt HPS Conversion Kit			EACH				
0715	614788	5.000	373.60000	306.79000	1,868.00	1,533.95	82.12%	-334.05
	F&I 400 Watt HPS Conversion Kit			EACH				
0720	614840	5.000	137.50000	408.52000	687.50	2,042.60	297.11%	1,355.10
	F&I 192 Plastic Globe			EACH				
0725	614848	1.000	141.65000	408.52000	141.65	408.52	288.40%	266.87
	F&I 118 Plastic Globe			EACH				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0730	614864 F&I 4" PVC Rigid U-Guard on Wood Pole	100.000	27.05000	21.45000 LF	2,705.00	2,145.00	79.30%	-560.00
0735	614872 F&I 1" PVC Rigid U-Guard on Wood Pole	10.000	24.35000	14.19000 LF	243.50	141.90	58.28%	-101.60
0740	614898 F&I Electrical Junction Box	2.000	608.75000	1,809.63000 EACH	1,217.50	3,619.26	297.27%	2,401.76
0745	614936 F&I 3 Foot By 3 Foot Electrical Manhole	2.000	3,472.35000	4,433.88000 EACH	6,944.70	8,867.76	127.69%	1,923.06
0750	614938 F&I 4 Foot By 4 Foot Electrical Manhole	2.000	5,002.95000	5,106.03000 EACH	10,005.90	10,212.06	102.06%	206.16
0755	614999 Payment to PEPCO for Connection, Disconnection, Inspection	(1.000)	30,000.00000	30,000.00000 LS	30,000.00	30,000.00	100.00%	0.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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		Non-Participating street light work (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0760	616022 Traffic Sign Panels	2.000	49.30000	30.46000 SF	98.60	60.92	61.78%	-37.68
Section Totals:					\$864,022.92	\$1,107,083.82	128.13%	\$243,060.90
SECTION 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0765	000003 Employee Training	750.000	17.80000	20.23000 HR	13,350.00	15,172.50	113.65%	1,822.50
0770	000106 Materials Special Item - LF - 000 106C6 F&I 1-2" PVC U-GUARD ON WOOD POLE	500.000	24.41000	20.61000 LF	12,205.00	10,305.00	84.43%	-1,900.00
0775	000504 Unassigned Special Item -CY - 000 504R6 PCC Curb & Gutter	5.000	480.38000	1,077.61000 CY	2,401.90	5,388.05	224.32%	2,986.15



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0780	000504 Unassigned Special Item -CY - 000 504R8 R/R PCC CURB & GUTTER	10.000	480.38000	1,354.66000 CY	4,803.80	13,546.60	282.00%	8,742.80
0785	000504 Unassigned Special Item -CY - 000 504R9 R/R PCC Circular Curb & Gutter	5.000	560.96000	1,354.66000 CY	2,804.80	6,773.30	241.49%	3,968.50
0790	000505 Unassigned Special Item -DAYS - 000 505T5 Root Protection	5.000	123.73000	205.00000 DAYS	618.65	1,025.00	165.68%	406.35
0795	000506 Unassigned Special Item -EACH - 000 506 TS4 Traffic Sign Post	7.000	191.84000	292.50000 EACH	1,342.88	2,047.50	152.47%	704.62
0800	000506 Unassigned Special Item -EACH - 000 506A1 F&I 8' ARM DECO ON WOOD POLE	2.000	1,098.04000	1,279.54000 EACH	2,196.08	2,559.08	116.53%	363.00



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0805	000506 Unassigned Special Item -EACH - 000 506A2 F&I DECO ARM & WRAP ON METAL POLE	5.000	1,174.58000	1,772.20000 EACH	5,872.90	8,861.00	150.88%	2,988.10
0810	000506 Unassigned Special Item -EACH - 000 506A3 F&I DECO WRAP FOR TEARDROP ARM	5.000	728.96000	1,313.87000 EACH	3,644.80	6,569.35	180.24%	2,924.55
0815	000506 Unassigned Special Item -EACH - 000 506A4 INSTALL DDOT FURNISHED LIGHTING ARM	10.000	66.05000	328.60000 EACH	660.50	3,286.00	497.50%	2,625.50
0820	000506 Unassigned Special Item -EACH - 000 506F2 F&I SPREAD FOOTER STREETLIGHT FOUNDATION	2.000	1,376.71000	2,278.72000 EACH	2,753.42	4,557.44	165.52%	1,804.02



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0825	000506 Unassigned Special Item -EACH - 000 506L10 F&I 30W LED LUMINAIRE /WITH PC	15.000	475.57000	463.20000 EACH	7,133.55	6,948.00	97.40%	-185.55
0830	000506 Unassigned Special Item -EACH - 000 506L11 F&I 60W LED LUMINAIRE	25.000	521.16000	561.97000 EACH	13,029.00	14,049.25	107.83%	1,020.25
0835	000506 Unassigned Special Item -EACH - 000 506L12 F&I 120W POST-TOP LUMINAIRE /WITH GLOBE & PC	25.000	1,096.69000	1,016.55000 EACH	27,417.25	25,413.75	92.69%	-2,003.50
0840	000506 Unassigned Special Item -EACH - 000 506L14 INSTALL DDOT FURNISHED FIXTURE (ALL SIZES)	11.000	48.83000	340.77000 EACH	537.13	3,748.47	697.87%	3,211.34



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0845	000506 Unassigned Special Item -EACH - 000 506L5 F&I 110W LED LUMINAIRE with 7 pin receptacle dimmable drive & PC	25.000	669.81000	653.60000 EACH	16,745.25	16,340.00	97.58%	-405.25
0850	000506 Unassigned Special Item -EACH - 000 506L6 F&I 215W LED LUMINAIRE	25.000	896.23000	808.30000 EACH	22,405.75	20,207.50	90.19%	-2,198.25
0855	000506 Unassigned Special Item -EACH - 000 506L7 F&I 100W LED POST-TOP /W GLOBE, 7 pin receptacle dimmable drive & PC	25.000	976.84000	1,090.47000 EACH	24,421.00	27,261.75	111.63%	2,840.75
0860	000506 Unassigned Special Item -EACH - 000 506L8 F&I 150W LED TEARDROP LUMINAIRE /WITH PC	15.000	1,649.46000	1,403.30000 EACH	24,741.90	21,049.50	85.08%	-3,692.40



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0865	000506 Unassigned Special Item -EACH - 000 506P2 F&I 28-6 PENDANT POLE WITH DECO ARM & WRAP	2.000	2,309.84000	4,220.05000 EACH	4,619.68	8,440.10	182.70%	3,820.42
0870	000506 Unassigned Special Item -EACH - 000 506P4 F&I 40' PENDANT POST WITH TWIN 8' ARMS	2.000	4,058.25000	5,533.68000 EACH	8,116.50	11,067.36	136.36%	2,950.86
0875	000506 Unassigned Special Item -EACH - 000 506P5 INSTALL DDOT FURNISHED METAL POLE (LESS 30')	5.000	330.28000	328.36000 EACH	1,651.40	1,641.80	99.42%	-9.60
0880	000506 Unassigned Special Item -EACH - 000 506P6 F&I ID POLE TAG (PER DDOT SPEC.)	25.000	33.82000	51.00000 EACH	845.50	1,275.00	150.80%	429.50



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0885	000506 Unassigned Special Item -EACH - 000 506T1 Root Pruning	7.000	143.85000	51.00000 EACH	1,006.95	357.00	35.45%	-649.95
0890	000506 Unassigned Special Item -EACH - 000 506T4 Tree Protection	5.000	74.13000	459.00000 EACH	370.65	2,295.00	619.18%	1,924.35
0895	000506 Unassigned Special Item -EACH - 000 506TS1 Relocate Traffic Sign Panels	7.000	178.97000	362.79000 EACH	1,252.79	2,539.53	202.71%	1,286.74
0900	000506 Unassigned Special Item -EACH - 000 506TS2 REM Traffic Sign Panels	7.000	152.51000	136.77000 EACH	1,067.57	957.39	89.68%	-110.18
0905	000506 Unassigned Special Item -EACH - 000 506TS3 REM Traffic Sign Post	7.000	142.33000	120.83000 EACH	996.31	845.81	84.89%	-150.50



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0910	000506 Unassigned Special Item -EACH - 000 506W1 F&I GROUND ROD FOR MANHOLE	15.000	98.12000	153.00000 EACH	1,471.80	2,295.00	155.93%	823.20
0915	000506 Unassigned Special Item -EACH - 000 506W2 F&I GROUNDING FOR WOOD POLE	50.000	101.22000	153.00000 EACH	5,061.00	7,650.00	151.16%	2,589.00
0920	000506 Unassigned Special Item -EACH - 000506L9 F&I 200W LED TEARDROP /W 7-pin receptacle dimmable drive & PC	15.000	1,649.46000	1,408.63000 EACH	24,741.90	21,129.45	85.40%	-3,612.45
0925	000506 Unassigned Special Item -EACH - F&I 100W LED luminaire tear drop 2700K with 7-pin receptacle dimmable drive & PC	25.000	1,148.92000	1,408.63000 EACH	28,723.00	35,215.75	122.60%	6,492.75



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0930	000506 Unassigned Special Item -EACH - F&I 25W LED luminaire cobra head 2700K, 7 pin receptacle dimmable drive & PC	25.000	498.21000	468.53000 EACH	12,455.25	11,713.25	94.04%	-742.00
0935	000506 Unassigned Special Item -EACH - F&I 50W LED luminaire cobra head 2700K with 7-pin receptacle dimmable drive & PC	20.000	545.97000	539.93000 EACH	10,919.40	10,798.60	98.89%	-120.80
0940	000506 Unassigned Special Item -EACH - F&I 50W LED luminaire Post top 2700K with 7-pin receptacle dimmable drive & PC	25.000	1,148.92000	938.58000 EACH	28,723.00	23,464.50	81.69%	-5,258.50
0945	000506 Unassigned Special Item -EACH - F&I 75W LED luminaire post top 2700K	25.000	1,148.92000	968.33000 EACH	28,723.00	24,208.25	84.28%	-4,514.75



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0950	000509 Unassigned Special Item -LF - 000 106C1 F&I 1-2" PVC COATED STEEL CONDUIT	16.000	33.12991	145.26000 LF	530.08	2,324.16	438.45%	1,794.08
0955	000509 Unassigned Special Item -LF - 000 106C2 F&I 1-4 + 1-2" SCH40 PVC ENCASED	25.000	33.12991	120.72000 LF	828.25	3,018.00	364.38%	2,189.75
0960	000509 Unassigned Special Item -LF - 000 106C3 F&I 2-2 SCH40 PVC, ENCASED	40.000	33.12991	101.86000 LF	1,325.20	4,074.40	307.46%	2,749.20
0965	000509 Unassigned Special Item -LF - 000 106C4 F&I 1-2 SCH40 PVC	25.000	33.12991	100.48000 LF	828.25	2,512.00	303.29%	1,683.75
0970	000509 Unassigned Special Item -LF - 000 509MI1 REM Streetcar Track	10.000	127.00000	1,488.76000 LF	1,270.00	14,887.60	172.25%	13,617.60



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
0975	000509 Unassigned Special Item -LF - 000 509R16 F&I Granite Straight Curb	5.000	51.24000	218.44000 LF	256.20	1,092.20	426.31%	836.00
0980	000509 Unassigned Special Item -LF - 000 509R17 F&I Granite Curb Runder10'	5.000	128.10000	445.65000 LF	640.50	2,228.25	347.89%	1,587.75
0985	000509 Unassigned Special Item -LF - 000 509R18 F&I Granite Curb R 10' - 100'	5.000	102.48000	447.24000 LF	512.40	2,236.20	436.42%	1,723.80
0990	000514 Unassigned Special Item -SF - 000 514R22 Repair Replace Brick Gutter	5.000	40.44000	268.97000 SF	202.20	1,344.85	665.11%	1,142.65
0995	000515 Unassigned Special Item -SY - 000 515 R14 Brick S/W Repair on Sand-Cement Base	5.000	132.57918	456.90000 SY	662.90	2,284.50	344.62%	1,621.60



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1000	000515 Unassigned Special Item -SY - 000 515R1 R/R BRICK ALLEY ON PCC BASE	10.000	215.78000	692.83000 SY	2,157.80	6,928.30	321.08%	4,770.50
1005	000515 Unassigned Special Item -SY - 000 515R11 R/R PCC S/W, 4"	50.000	84.89000	128.48000 SY	4,244.50	6,424.00	151.35%	2,179.50
1010	000515 Unassigned Special Item -SY - 000 515R12 R/R Exposed AGG PCC S/W	5.000	160.02000	202.24000 SY	800.10	1,011.20	126.38%	211.10
1015	000515 Unassigned Special Item -SY - 000 515R13 Brick S/W Repair on PCC Base	10.000	136.66000	819.54000 SY	1,366.60	8,195.40	599.69%	6,828.80
1020	000515 Unassigned Special Item -SY - 000 515R15 Block Sidewalk on PCC Base	5.000	181.53000	501.32000 SY	907.65	2,506.60	276.16%	1,598.95



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1025	000515 Unassigned Special Item -SY - 000 515R2 R/R STONE WALKWAY	5.000	179.81000	619.61000 SY	899.05	3,098.05	344.59%	2,199.00
1030	000515 Unassigned Special Item -SY - 000 515R20 Block Sidewalk on Sand Cement Base	15.000	155.93000	809.29000 SY	2,338.95	12,139.35	519.01%	9,800.40
1035	000515 Unassigned Special Item -SY - 000 515R7 PCC W/C Ramp	5.000	330.49000	657.75000 SY	1,652.45	3,288.75	199.02%	1,636.30
1040	202002 Common Excavation	225.000	43.16000	141.28000 CY	9,711.00	31,788.00	327.34%	22,077.00
1045	209002 Aggregate Base Course	15.000	267.54000	197.91000 CY	4,013.10	2,968.65	73.97%	-1,044.45



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1050	212991	7.000	166.69000	510.00000	1,166.83	3,570.00	305.96%	2,403.17
	Test Pit Special Item - EACH -			EACH				
1055	402002	5.000	179.82000	696.67000	899.10	3,483.35	387.43%	2,584.25
	HMA Base Course, 19 mm			TON				
1060	402008	5.000	182.81000	396.13000	914.05	1,980.65	216.69%	1,066.60
	HMA Surface Course, 9.5 mm			TON				
1065	402010	25.000	182.81000	576.31000	4,570.25	14,407.75	315.25%	9,837.50
	HMA Surface Course, 12.5 mm			TON				
1070	403002	500.000	7.04000	1.10000	3,520.00	550.00	15.63%	-2,970.00
	Tack Coat			SY				
1075	410991	2,000.000	7.30000	29.54000	14,600.00	59,080.00	404.66%	44,480.00
	Pavement Profiling (Milling) Special Item - SY -			SY				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1080	502004 PCC Base for Utility Cuts	50.000	347.24000	877.16000 CY	17,362.00	43,858.00	252.61%	26,496.00
1085	505002 Replace PCC Pavement, 8 Inch	2.000	503.48000	715.92000 SY	1,006.96	1,431.84	142.19%	424.88
1090	505038 Repair PCC Driveway-Alley Entrance	2.000	503.48000	1,430.25000 CY	1,006.96	2,860.50	284.07%	1,853.54
1095	606080 Set Stone Curb	15.000	32.03000	120.98000 LF	480.45	1,814.70	377.71%	1,334.25
1100	607018 Sod with 3 Inch Topsoil	25.000	14.39000	41.65000 SY	359.75	1,041.25	289.44%	681.50
1105	607032 Mulch	25.000	8.94000	153.00000 SY	223.50	3,825.00	711.41%	3,601.50



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1110	608050	5.000	448.35000	1,275.00000	2,241.75	6,375.00	284.38%	4,133.25
	Remove Tree Stumps, All Sizes			EACH				
1115	608114	7.000	71.14000	416.50000	497.98	2,915.50	585.47%	2,417.52
	Tree Trimming			HR				
1120	612002	(1.000)	75,000.00000	57,285.50000	75,000.00	57,285.50	76.38%	-17,714.50
	Maintenance of Highway Traffic			LS				
1125	614066	17.000	25.15000	34.36000	427.55	584.12	136.62%	156.57
	Remove PVC Coated Rigid Steel Conduit			LF				
1130	614108	2.000	794.17000	1,840.56000	1,588.34	3,681.12	231.76%	2,092.78
	F&I Open Bottom Handhole			EACH				
1135	614120	50.000	29.15000	144.46000	1,457.50	7,223.00	495.57%	5,765.50
	F&I 1-1" PVC-Coated Rigid Street Conduit			LF				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1140	614130 F&I 1-2" Schedule 80 HDPE Conduit (Bored)	20.000	58.22000	101.46000 LF	1,164.40	2,029.20	174.27%	864.80
1145	614156 F&I 1-4" Schedule 40 HDPE Conduit	40.000	62.21000	102.17000 LF	2,488.40	4,086.80	164.23%	1,598.40
1150	614158 F&I 1-4" Schedule 80 HDPE Conduit (bored)	45.000	46.67000	113.02000 LF	2,100.15	5,085.90	242.17%	2,985.75
1155	614198 F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	21.000	101.01000	181.43000 LF	2,121.21	3,810.03	179.62%	1,688.82
1160	614200 F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	20.000	105.53000	182.54000 LF	2,110.60	3,650.80	172.97%	1,540.20



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1165	614202 F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	22.000	109.36000	183.65000 LF	2,405.92	4,040.30	167.93%	1,634.38
1170	614204 F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	30.000	96.18000	157.19000 LF	2,885.40	4,715.70	163.43%	1,830.30
1175	614210 F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	35.000	64.37000	139.84000 LF	2,252.95	4,894.40	217.24%	2,641.45
1180	614212 F&I 2-4" and 1-2" Schedule 40 Rigid PVC Conduit (duct bank)	40.000	69.25000	140.79000 LF	2,770.00	5,631.60	203.31%	2,861.60
1185	614214 F&I 1-2" Schedule 40 Rigid PVC Conduit (Supp to duct bank)	175.000	7.30000	100.48000 LF	1,277.50	17,584.00	376.44%	16,306.50



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1190	614218	5.000	542.20000	510.00000	2,711.00	2,550.00	94.06%	-161.00
	Probe-Discovery of Faults			EACH				
1195	614220	5.000	569.31000	510.00000	2,846.55	2,550.00	89.58%	-296.55
	Dev Rep Procedure of Faults in St Lighting Cable/Conduit Sys			EACH				
1200	614222	50.000	2.70000	2.05000	135.00	102.50	75.93%	-32.50
	Rod and Clean District-Owned Conduit			LF				
1205	614228	25.000	89.05000	98.17000	2,226.25	2,454.25	110.24%	228.00
	Repair Existing District-Owned Conduit			LF				
1210	614230	5,000.000	2.04000	2.12000	10,200.00	10,600.00	103.92%	400.00
	F&I #10 Stranded Wire			LF				
1215	614236	1,000.000	2.09000	2.37000	2,090.00	2,370.00	113.40%	280.00
	F&I #8 Stranded Wire			LF				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1220	614248 F&I #4 Stranded Wire	600.000	2.94000	3.13000 LF	1,764.00	1,878.00	106.46%	114.00
1225	614260 F&I #2 Stranded Wire	500.000	3.63000	3.45000 LF	1,815.00	1,725.00	95.04%	-90.00
1230	614272 F&I #0 Stranded Wire	450.000	4.57000	5.85000 LF	2,056.50	2,632.50	128.01%	576.00
1235	614278 F&I #00 Stranded Wire	400.000	5.34000	6.48000 LF	2,136.00	2,592.00	121.35%	456.00
1240	614284 F&I #000 Stranded Wire	250.000	6.33000	7.49000 LF	1,582.50	1,872.50	118.33%	290.00
1245	614290 F&I #0000 Stranded Wire	750.000	8.97000	9.64000 LF	6,727.50	7,230.00	107.47%	502.50



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1250	614332 F&I #8 Stranded Ground Wire	5,000.000	2.00000	2.37000 LF	10,000.00	11,850.00	118.50%	1,850.00
1255	614338 F&I #6 Stranded Ground Wire	500.000	2.10000	2.68000 LF	1,050.00	1,340.00	127.62%	290.00
1260	614350 F&I #2 Stranded Ground Wire	500.000	3.47000	4.28000 LF	1,735.00	2,140.00	123.34%	405.00
1265	614374 Remove Conductors in Conduits	50.000	2.84000	3.42000 LF	142.00	171.00	120.42%	29.00
1270	614394 Remove Overhead Conductors [Defined in Pay Item Description]	50.000	2.84000	5.75000 LF	142.00	287.50	202.46%	145.50
1275	614396 F&I #6 Tri-Plex Overhead Cable	1,500.000	9.14000	14.46000 LF	13,710.00	21,690.00	158.21%	7,980.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1280	614408	250.000	12.70000	19.40000	3,175.00	4,850.00	152.76%	1,675.00
	F&I #2 Tri-Plex Overhead Cable			LF				
1285	614424	10.000	1,593.90000	1,794.91000	15,939.00	17,949.10	112.61%	2,010.10
	F&I 15" B.C. Street Light Foundation			EACH				
1290	614426	2.000	1,692.15000	2,366.71000	3,384.30	4,733.42	139.86%	1,349.12
	F&I 17" B.C. Street Light Foundation			EACH				
1295	614430	2.000	617.35000	657.29000	1,234.70	1,314.58	106.47%	79.88
	Remove Street Light Pole Foundation			EACH				
1300	614452	5.000	586.85000	671.90000	2,934.25	3,359.50	114.49%	425.25
	F&I 15" B.C Steel Transformer Base			EACH				
1305	614460	2.000	1,009.05000	1,183.60000	2,018.10	2,367.20	117.30%	349.10
	F&I 17" B.C. Steel Transformer Base			EACH				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1310	614488	7.000	5,782.56000	7,346.75000	40,477.92	51,427.25	127.05%	10,949.33
	F&I #16 Cast Iron Pole			EACH				
1315	614494	2.000	426.98000	309.67000	853.96	619.34	72.53%	-234.62
	Remove #16 Cast Iron Street Light Pole			EACH				
1320	614504	2.000	6,748.35000	9,818.37000	13,496.70	19,636.74	145.49%	6,140.04
	F&I #18 Cast Iron pole			EACH				
1325	614510	2.000	426.98000	309.67000	853.96	619.34	72.53%	-234.62
	Remove #18 Cast Iron Street Light Pole			EACH				
1330	614526	2.000	396.32000	309.67000	792.64	619.34	78.14%	-173.30
	Remove 716 Street Light Pole			EACH				
1335	614528	2.000	8,306.92000	11,523.65000	16,613.84	23,047.30	138.72%	6,433.46
	F&I Twin 20 Steel/Cast Iron Pole			EACH				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1340	614534 Remove Twin 20 Steel/Cast Iron/Aluminum Street Light Pole	2.000	498.12000	606.28000 EACH	996.24	1,212.56	121.71%	216.32
1345	000506 Unassigned Special Item -EACH - F&I 28.5' Steel Pendant Pole w/up to 8' Arm	5.000	2,159.33000	4,236.59000 EACH	10,796.65	21,182.95	196.20%	10,386.30
1350	614568 Remove Pendant Pole 30 ft. Height or Less	2.000	457.59000	309.67000 EACH	915.18	619.34	67.67%	-295.84
1355	614570 F&I 38'-6" Steel Pendant Pole with Truss Arm	2.000	4,749.73000	7,348.43000 EACH	9,499.46	14,696.86	154.71%	5,197.40
1360	614608 Remove 3A or 5A Alley Pole with Arm	2.000	569.31000	464.94000 EACH	1,138.62	929.88	81.67%	-208.74



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1365	614610	3.000	2,365.86000	3,371.76000	7,097.58	10,115.28	142.52%	3,017.70
	F&I 5A Alley Pole with Arm			EACH				
1370	614620	2.000	381.05000	309.67000	762.10	619.34	81.27%	-142.76
	Remove RLA Street Light Pole			EACH				
1375	614626	4.000	1,205.87000	1,007.89000	4,823.48	4,031.56	83.58%	-791.92
	F&I Wood Pole, 35 ft. Height or Less			EACH				
1380	614632	3.000	440.35000	309.67000	1,321.05	929.01	70.32%	-392.04
	Remove Wood Pole 35 ft. Height or less			EACH				
1385	614644	2.000	471.77000	574.15000	943.54	1,148.30	121.70%	204.76
	F&I up to 8 ft Arm on Pendant Pole			EACH				
1390	614656	25.000	347.87000	417.67000	8,696.75	10,441.75	120.06%	1,745.00
	F&I 3 ft. Arm on Wood Pole			EACH				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1395	614670	25.000	496.86000	675.30000	12,421.50	16,882.50	135.91%	4,461.00
	F&I 8 ft. Arm on Wood Pole			EACH				
1400	614684	2.000	565.48000	852.79000	1,130.96	1,705.58	150.81%	574.62
	F&I 12 ft. Arm on Wood Pole			EACH				
1405	614698	50.000	284.66000	261.26000	14,233.00	13,063.00	91.78%	-1,170.00
	Remove Luminaire from Wood Pole			EACH				
1410	614700	50.000	284.66000	261.26000	14,233.00	13,063.00	91.78%	-1,170.00
	Remove Luminaire from Steel Pole			EACH				
1415	614702	3.000	258.63000	413.19000	775.89	1,239.57	159.76%	463.68
	F&I 70 Watt HPS Cutoff Luminaire			EACH				
1420	614708	3.000	257.50000	401.29000	772.50	1,203.87	155.84%	431.37
	F&I 100 Watt HPS Cutoff Luminaire			EACH				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1425	614720	3.000	282.68000	401.29000	848.04	1,203.87	141.96%	355.83
	F&I 150 Watt HPS Cutoff Luminaire			EACH				
1430	614726	3.000	1,462.96000	1,674.59000	4,388.88	5,023.77	114.47%	634.89
	F&I 150 Watt HPS Tear Drop Fixture			EACH				
1435	614732	3.000	365.08000	413.19000	1,095.24	1,239.57	113.18%	144.33
	F&I 250 Watt HPS Cutoff Luminaire			EACH				
1440	614738	3.000	1,482.15000	1,674.59000	4,446.45	5,023.77	112.98%	577.32
	F&I 250 Watt HPS Tear Drop Fixture			EACH				
1445	614744	3.000	379.86000	395.34000	1,139.58	1,186.02	104.08%	46.44
	F&I 400 Watt HPS Cutoff Luminaire			EACH				
1450	614758	3.000	1,506.07000	1,674.59000	4,518.21	5,023.77	111.19%	505.56
	F&I 400 Watt HPS Tear Drop Fixture			EACH				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1455	614776 F&I 150 Watt HPS Conversion Kit	3.000	384.81000	276.34000 EACH	1,154.43	829.02	71.81%	-325.41
1460	614782 F&I 250 Watt HPS Conversion Kit	3.000	384.81000	300.14000 EACH	1,154.43	900.42	78.00%	-254.01
1465	614788 F&I 400 Watt HPS Conversion Kit	3.000	384.81000	312.04000 EACH	1,154.43	936.12	81.09%	-218.31
1470	614840 F&I 192 Plastic Globe	5.000	144.38000	415.50000 EACH	721.90	2,077.50	287.78%	1,355.60
1475	614848 F&I 118 Plastic Globe	5.000	148.73000	415.50000 EACH	743.65	2,077.50	279.37%	1,333.85
1480	614864 F&I 4" PVC Rigid U-Guard on Wood Pole	100.000	28.40000	21.82000 LF	2,840.00	2,182.00	76.83%	-658.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0002		Non-Participating Option year 1 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1485	614872	500.000	25.57000	14.43000	12,785.00	7,215.00	56.43%	-5,570.00
	F&I 1" PVC Rigid U-Guard on Wood Pole			LF				
1490	614898	2.000	639.19000	1,840.56000	1,278.38	3,681.12	287.95%	2,402.74
	F&I Electrical Junction Box			EACH				
1495	614936	2.000	3,645.97000	4,509.68000	7,291.94	9,019.36	123.69%	1,727.42
	F&I 3 Foot By 3 Foot Electrical Manhole			EACH				
1500	614938	2.000	5,253.10000	5,193.31000	10,506.20	10,386.62	98.86%	-119.58
	F&I 4 Foot By 4 Foot Electrical Manhole			EACH				
1505	614999	(1.000)	63,000.00000	63,000.00000	63,000.00	63,000.00	100.00%	0.00
	Payment to PEPCO for Connection, Disconnection, Inspection			LS				
1510	616022	7.000	51.77000	30.98000	362.39	216.86	59.84%	-145.53
	Traffic Sign Panels			SF				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 Totals:					\$908,708.26	\$1,207,734.30	132.91%	\$299,026.04
SECTION 0003	Non-Participating Option year 2 (Local)			Cat Alt Set ID:		Cat Alt Mbr ID:		
1515	000003 Employee Training	750.000	18.65000	20.57000 HR	13,987.50	15,427.50	110.29%	1,440.00
1520	000106 Materials Special Item - LF - 000 106C6 F&I 1-2" PVC U-GUARD ON WOOD POLE	150.000	25.58000	20.96000 LF	3,837.00	3,144.00	81.94%	-693.00
1525	000504 Unassigned Special Item -CY - 000 504R6 PCC Curb & Gutter	5.000	503.25000	1,095.72000 CY	2,516.25	5,478.60	217.73%	2,962.35
1530	000504 Unassigned Special Item -CY - 000 504R8 R/R PCC CURB & GUTTER	5.000	503.25000	1,377.43000 CY	2,516.25	6,887.15	273.71%	4,370.90



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1535	000504 Unassigned Special Item -CY - 000 504R9 R/R PCC Circular Curb & Gutter	5.000	587.68000	1,377.43000 CY	2,938.40	6,887.15	234.38%	3,948.75
1540	000506 Unassigned Special Item -EACH - 000 506 TS4 Traffic Sign Post	2.000	200.97000	297.42000 EACH	401.94	594.84	147.99%	192.90
1545	000506 Unassigned Special Item -EACH - 000 506A1 F&I 8' ARM DECO ON WOOD POLE	2.000	1,150.33000	1,301.04000 EACH	2,300.66	2,602.08	113.10%	301.42
1550	000506 Unassigned Special Item -EACH - 000 506A2 F&I DECO ARM & WRAP ON METAL POLE	5.000	1,230.52000	1,801.98000 EACH	6,152.60	9,009.90	146.44%	2,857.30
1555	000506 Unassigned Special Item -EACH - 000 506A3 F&I DECO WRAP FOR TEARDROP ARM	5.000	763.68000	1,335.95000 EACH	3,818.40	6,679.75	174.94%	2,861.35



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1560	000506 Unassigned Special Item -EACH - 000 506A4 INSTALL DDOT FURNISHED LIGHTING ARM	10.000	69.19000	334.12000 EACH	691.90	3,341.20	482.90%	2,649.30
1565	000506 Unassigned Special Item -EACH - 000 506F2 F&I SPREAD FOOTER STREETLIGHT FOUNDATION	1.000	1,442.27000	2,317.02000 EACH	1,442.27	2,317.02	160.65%	874.75
1570	000506 Unassigned Special Item -EACH - 000 506L10 F&I 30W LED 2700K LUMINAIRE /W 7-pin receptacle dimmable drive & PC	25.000	498.21000	470.98000 EACH	12,455.25	11,774.50	94.53%	-680.75
1575	000506 Unassigned Special Item -EACH - 000 506L11 F&I 60W LED LUMINAIRE 2700K w/ 7-pin receptacle dim. drive & PC	15.000	545.97000	571.41000 EACH	8,189.55	8,571.15	104.66%	381.60



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1580	000506 Unassigned Special Item -EACH - 000 506L12 F&I 120W POST-TOP 2700K LUMINAIRE, 7-pin receptacle dim. drive & PC	15.000	1,148.92000	1,033.63000 EACH	17,233.80	15,504.45	89.97%	-1,729.35
1585	000506 Unassigned Special Item -EACH - 000 506L14 INSTALL DDOT FURNISHED FIXTURE (ALL SIZES)	17.000	51.15000	346.50000 EACH	869.55	5,890.50	677.42%	5,020.95
1590	000506 Unassigned Special Item -EACH - 000 506L15 F&I GLARE SHIELD	25.000	181.94000	87.34000 EACH	4,548.50	2,183.50	48.00%	-2,365.00
1595	000506 Unassigned Special Item -EACH - 000 506L5 F&I 110W LED LUMINAIRE 2700K w/ 7-pin receptacle dimmable drive & pc	25.000	701.70000	664.58000 EACH	17,542.50	16,614.50	94.71%	-928.00



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1600	000506 Unassigned Special Item -EACH - 000 506L6 F&I 215W LED LUMINAIRE 2700K w/ 7-pin receptacle dimmable drive & PC	15.000	938.91000	821.88000 EACH	14,083.65	12,328.20	87.54%	-1,755.45
1605	000506 Unassigned Special Item -EACH - 000 506L7 F&I 100W LED POST-TOP 2700K/WITH GLOBE 7-pin receptacle dim drive & pc	15.000	1,023.35000	1,108.80000 EACH	15,350.25	16,632.00	108.35%	1,281.75
1610	000506 Unassigned Special Item -EACH - 000 506L8 F&I 150W LED TEARDROP LUMINAIRE 2700Kw/7-pin receptacle dim drive & PC	15.000	1,728.00000	1,426.88000 EACH	25,920.00	21,403.20	82.57%	-4,516.80
1615	000506 Unassigned Special Item -EACH - 000 506P1 F&I #716 (POLE ONLY)	1.000	1,260.90000	1,644.08000 EACH	1,260.90	1,644.08	130.39%	383.18



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1620	000506 Unassigned Special Item -EACH - 000 506P2 F&I 28-6 PENDANT POLE WITH DECO ARM & WRAP	2.000	2,419.84000	4,290.97000 EACH	4,839.68	8,581.94	177.32%	3,742.26
1625	000506 Unassigned Special Item -EACH - 000 506P5 INSTALL DDOT FURNISHED METAL POLE (LESS 30')	5.000	346.01000	333.88000 EACH	1,730.05	1,669.40	96.49%	-60.65
1630	000506 Unassigned Special Item -EACH - 000 506P6 F&I ID POLE TAG (PER DDOT SPEC.)	25.000	35.43000	52.00000 EACH	885.75	1,300.00	146.77%	414.25
1635	000506 Unassigned Special Item -EACH - 000 506TS1 Relocate Traffic Sign Panels	2.000	187.50000	368.89000 EACH	375.00	737.78	196.74%	362.78



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1640	000506 Unassigned Special Item -EACH - 000 506TS2 REM Traffic Sign Panels	2.000	159.78000	139.07000 EACH	319.56	278.14	87.04%	-41.42
1645	000506 Unassigned Special Item -EACH - 000 506TS3 REM Traffic Sign Post	12.000	149.11000	122.86000 EACH	1,789.32	1,474.32	82.40%	-315.00
1650	000506 Unassigned Special Item -EACH - 000 506W1 F&I GROUND ROD FOR MANHOLE	15.000	102.80000	156.00000 EACH	1,542.00	2,340.00	151.75%	798.00
1655	000506 Unassigned Special Item -EACH - 000 506W2 F&I GROUNDING FOR WOOD POLE	400.000	106.04000	156.00000 EACH	42,416.00	62,400.00	147.11%	19,984.00
1660	000506 Unassigned Special Item -EACH - 000506L9 F&I 200W LED TEARDROP 2700K /WITH PC	15.000	1,728.00000	1,432.31000 EACH	25,920.00	21,484.65	82.89%	-4,435.35



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1665	000506 Unassigned Special Item -EACH - F&I 100W LED luminaire tear drop 2700K w/ 7-pin receptacle dimmable drive & PC	20.000	1,148.92000	1,432.31000 EACH	22,978.40	28,646.20	124.67%	5,667.80
1670	000506 Unassigned Special Item -EACH - F&I 25W LED luminaire cobra head 2700K w/ 7-pin receptacle dimmable drive & PC	25.000	498.22000	476.41000 EACH	12,455.50	11,910.25	95.62%	-545.25
1675	000506 Unassigned Special Item -EACH - F&I 50W LED luminaire cobra head 2700K w/ 7-pin receptacle dimmable drive & PC	20.000	545.98000	549.01000 EACH	10,919.60	10,980.20	100.55%	60.60
1680	000506 Unassigned Special Item -EACH - F&I 50W LED luminaire post-top 2700K w/ 7-pin receptacle dimmable drive & PC	20.000	1,148.92000	954.36000 EACH	22,978.40	19,087.20	83.07%	-3,891.20



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1685	000506	20.000	1,148.92000	984.61000	22,978.40	19,692.20	85.70%	-3,286.20
	Unassigned Special Item -EACH - F&I 75W LED luminaire post-top 2700K w/ 7-pin receptacle dimmable drive & PC			EACH				
1690	000509	35.000	32.69516	122.74000	1,144.33	4,295.90	375.41%	3,151.57
	Unassigned Special Item -LF - 000 106C2 F&I 1-4 + 1-2" SCH40 PVC ENCASED			LF				
1695	000509	40.000	32.69516	103.58000	1,307.81	4,143.20	316.80%	2,835.39
	Unassigned Special Item -LF - 000 106C3 F&I 2-2 SCH40 PVC, ENCASED			LF				
1700	000509	35.000	32.69516	102.17000	1,144.33	3,575.95	312.49%	2,431.62
	Unassigned Special Item -LF - 000 106C4 F&I 1-2 SCH40 PVC			LF				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1705	000509 Unassigned Special Item -LF - 000 509M11 REM Streetcar Track	10.000	127.00000	1,513.78000 LF	1,270.00	15,137.80	191.95%	13,867.80
1710	000509 Unassigned Special Item -LF - 000 509R16 F&I Granite Straight Curb	5.000	53.68000	222.11000 LF	268.40	1,110.55	413.77%	842.15
1715	000509 Unassigned Special Item -LF - 000 509R17 F&I Granite Curb Runder10'	5.000	134.20000	453.14000 LF	671.00	2,265.70	337.66%	1,594.70
1720	000509 Unassigned Special Item -LF - 000 509R18 F&I Granite Curb R 10' - 100'	5.000	107.36000	454.76000 LF	536.80	2,273.80	423.58%	1,737.00
1725	000514 Unassigned Special Item -SF - 000 514R22 Repair Replace Brick Gutter	5.000	42.36000	273.49000 SF	211.80	1,367.45	645.63%	1,155.65



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1730	000515 Unassigned Special Item -SY - 000 515 R14 Brick S/W Repair on Sand-Cement Base	5.000	120.56000	464.58000 SY	602.80	2,322.90	385.35%	1,720.10
1735	000515 Unassigned Special Item -SY - 000 515R1 R/R BRICK ALLEY ON PCC BASE	12.000	226.05000	704.47000 SY	2,712.60	8,453.64	311.64%	5,741.04
1740	000515 Unassigned Special Item -SY - 000 515R11 R/R PCC S/W, 4"	50.000	88.94000	130.64000 SY	4,447.00	6,532.00	146.89%	2,085.00
1745	000515 Unassigned Special Item -SY - 000 515R12 R/R Exposed AGG PCC S/W	5.000	167.64000	205.64000 SY	838.20	1,028.20	122.67%	190.00
1750	000515 Unassigned Special Item -SY - 000 515R13 Brick S/W Repair on PCC Base	10.000	143.17000	833.31000 SY	1,431.70	8,333.10	582.04%	6,901.40



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1755	000515 Unassigned Special Item -SY - 000 515R15 Block Sidewalk on PCC Base	5.000	190.18000	509.74000 SY	950.90	2,548.70	268.03%	1,597.80
1760	000515 Unassigned Special Item -SY - 000 515R2 R/R STONE WALKWAY	12.000	188.38000	630.02000 SY	2,260.56	7,560.24	334.44%	5,299.68
1765	000515 Unassigned Special Item -SY - 000 515R20 Block Sidewalk on Sand Cement Base	25.000	163.35000	822.89000 SY	4,083.75	20,572.25	503.76%	16,488.50
1770	000515 Unassigned Special Item -SY - 000 515R7 PCC W/C Ramp	5.000	346.23000	668.81000 SY	1,731.15	3,344.05	193.17%	1,612.90
1775	202002 Common Excavation	50.000	45.21000	143.66000 CY	2,260.50	7,183.00	317.76%	4,922.50



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1780	209002 Aggregate Base Course	15.000	280.28000	201.24000 CY	4,204.20	3,018.60	71.80%	-1,185.60
1785	212991 Test Pit Special Item - EACH -	15.000	174.63000	520.00000 EACH	2,619.45	7,800.00	297.77%	5,180.55
1790	402002 HMA Base Course, 19 mm	50.000	188.82000	708.38000 TON	9,441.00	35,419.00	375.16%	25,978.00
1795	402008 HMA Surface Course, 9.5 mm	50.000	191.96000	402.79000 TON	9,598.00	20,139.50	209.83%	10,541.50
1800	402010 HMA Surface Course, 12.5 mm	50.000	191.96000	585.99000 TON	9,598.00	29,299.50	305.27%	19,701.50
1805	403002 Tack Coat	500.000	7.37000	1.12000 SY	3,685.00	560.00	15.20%	-3,125.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1810	410991 Pavement Profiling (Milling) Special Item - SY -	500.000	7.65000	30.03000 SY	3,825.00	15,015.00	392.55%	11,190.00
1815	502004 PCC Base for Utility Cuts	15.000	363.77000	891.91000 CY	5,456.55	13,378.65	245.19%	7,922.10
1820	505002 Replace PCC Pavement, 8 Inch	2.000	527.45000	727.95000 SY	1,054.90	1,455.90	138.01%	401.00
1825	505038 Repair PCC Driveway-Alley Entrance	2.000	527.45000	1,454.28000 CY	1,054.90	2,908.56	275.72%	1,853.66
1830	606080 Set Stone Curb	15.000	33.55000	123.01000 LF	503.25	1,845.15	366.65%	1,341.90
1835	607018 Sod with 3 Inch Topsoil	25.000	15.07000	42.35000 SY	376.75	1,058.75	281.02%	682.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1840	607032 Mulch	25.000	9.36000	156.00000 SY	234.00	3,900.00	666.67%	3,666.00
1845	612002 Maintenance of Highway Traffic	(1.000)	100,000.00000	58,248.28000 LS	100,000.00	58,248.28	58.25%	-41,751.72
1850	614018 F&I 3 Ft Decorative arm	1.000	680.40000	993.30000 EACH	680.40	993.30	145.99%	312.90
1855	614108 F&I Open Bottom Handhole	2.000	831.99000	1,871.50000 EACH	1,663.98	3,743.00	224.94%	2,079.02
1860	614120 F&I 1-1" PVC-Coated Rigid Street Conduit	1.000	32.07000	146.89000 LF	32.07	146.89	458.03%	114.82
1865	614130 F&I 1-2" Schedule 80 HDPE Conduit (Bored)	40.000	61.00000	103.16000 LF	2,440.00	4,126.40	169.11%	1,686.40



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1870	614156	35.000	65.18000	103.89000	2,281.30	3,636.15	159.39%	1,354.85
	F&I 1-4" Schedule 40 HDPE Conduit			LF				
1875	614158	45.000	48.90000	114.92000	2,200.50	5,171.40	235.01%	2,970.90
	F&I 1-4" Schedule 80 HDPE Conduit (bored)			LF				
1880	614198	20.000	105.82000	184.48000	2,116.40	3,689.60	174.33%	1,573.20
	F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)			LF				
1885	614200	20.000	110.55000	185.61000	2,211.00	3,712.20	167.90%	1,501.20
	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)			LF				
1890	614202	20.000	114.57000	186.73000	2,291.40	3,734.60	162.98%	1,443.20
	F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)			LF				



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1895	614204	20.000	100.76000	159.83000	2,015.20	3,196.60	158.62%	1,181.40
	F&I 4-4" Schedule 40 Rigid PVC Conduit (duct bank)			LF				
1900	614210	35.000	67.43000	142.19000	2,360.05	4,976.65	210.87%	2,616.60
	F&I 2-4" Schedule 40 Rigid PVC Conduit (duct bank)			LF				
1905	614212	30.000	72.55000	143.16000	2,176.50	4,294.80	197.33%	2,118.30
	F&I 2-4" and 1-2" Schedule 40 Rigid PVC Conduit (duct bank)			LF				
1910	614214	150.000	7.65000	102.17000	1,147.50	15,325.50	335.56%	14,178.00
	F&I 1-2" Schedule 40 Rigid PVC Conduit (Supp to duct bank)			LF				
1915	614218	5.000	596.42000	520.00000	2,982.10	2,600.00	87.19%	-382.10
	Probe-Discovery of Faults			EACH				



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1920	614220 Dev Rep Procedure of Faults in St Lighting Cable/Conduit Sys	5.000	569.31000	520.00000 EACH	2,846.55	2,600.00	91.34%	-246.55
1925	614222 Rod and Clean District-Owned Conduit	50.000	2.97000	208.00000 LF	148.50	10,400.00	003.37%	10,251.50
1930	614228 Repair Existing District-Owned Conduit	25.000	97.96000	99.82000 LF	2,449.00	2,495.50	101.90%	46.50
1935	614230 F&I #10 Stranded Wire	5,000.000	2.15000	2.16000 LF	10,750.00	10,800.00	100.47%	50.00
1940	614236 F&I #8 Stranded Wire	2,500.000	2.20000	2.41000 LF	5,500.00	6,025.00	109.55%	525.00
1945	614248 F&I #4 Stranded Wire	750.000	3.07000	3.18000 LF	2,302.50	2,385.00	103.58%	82.50



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1950	614260 F&I #2 Stranded Wire	500.000	3.82000	3.51000 LF	1,910.00	1,755.00	91.88%	-155.00
1955	614272 F&I #0 Stranded Wire	450.000	4.80000	5.95000 LF	2,160.00	2,677.50	123.96%	517.50
1960	614278 F&I #00 Stranded Wire	400.000	5.61000	6.59000 LF	2,244.00	2,636.00	117.47%	392.00
1965	614286 Furnish #000 Stranded Wire	350.000	6.65000	7.61000 LF	2,327.50	2,663.50	114.44%	336.00
1970	614290 F&I #0000 Stranded Wire	1,000.000	9.42000	9.80000 LF	9,420.00	9,800.00	104.03%	380.00
1975	614332 F&I #8 Stranded Ground Wire	5,000.000	2.09000	2.41000 LF	10,450.00	12,050.00	115.31%	1,600.00



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
1980	614338 F&I #6 Stranded Ground Wire	500.000	2.20000	2.73000 LF	1,100.00	1,365.00	124.09%	265.00
1985	614350 F&I #2 Stranded Ground Wire	500.000	3.63000	4.35000 LF	1,815.00	2,175.00	119.83%	360.00
1990	614374 Remove Conductors in Conduits	50.000	2.84000	3.47000 LF	142.00	173.50	122.18%	31.50
1995	614394 Remove Overhead Conductors [Defined in Pay Item Description]	50.000	2.84000	5.85000 LF	142.00	292.50	205.99%	150.50
2000	614396 F&I #6 Tri-Plex Overhead Cable	1,500.000	9.57000	14.71000 LF	14,355.00	22,065.00	153.71%	7,710.00
2005	614408 F&I #2 Tri-Plex Overhead Cable	250.000	12.70000	19.73000 LF	3,175.00	4,932.50	155.35%	1,757.50



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
2010	614424 F&I 15" B.C. Street Light Foundation	5.000	1,669.80000	1,825.08000 EACH	8,349.00	9,125.40	109.30%	776.40
2015	614426 F&I 17" B.C. Street Light Foundation	1.000	1,861.37000	2,406.48000 EACH	1,861.37	2,406.48	129.29%	545.11
2020	614430 Remove Street Light Pole Foundation	2.000	646.75000	668.33000 EACH	1,293.50	1,336.66	103.34%	43.16
2025	614452 F&I 15" B.C Steel Transformer Base	5.000	614.79000	683.19000 EACH	3,073.95	3,415.95	111.13%	342.00
2030	614460 F&I 17" B.C. Steel Transformer Base	1.000	1,009.05000	1,203.49000 EACH	1,009.05	1,203.49	119.27%	194.44
2035	614488 F&I #16 Cast Iron Pole	5.000	6,057.92000	7,470.23000 EACH	30,289.60	37,351.15	123.31%	7,061.55



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
2040	614494 Remove #16 Cast Iron Street Light Pole	1.000	447.32000	314.87000 EACH	447.32	314.87	70.39%	-132.45
2045	614504 F&I #18 Cast Iron pole	1.000	7,069.70000	9,983.39000 EACH	7,069.70	9,983.39	141.21%	2,913.69
2050	614510 Remove #18 Cast Iron Street Light Pole	1.000	447.32000	314.87000 EACH	447.32	314.87	70.39%	-132.45
2055	614526 Remove 716 Street Light Pole	1.000	415.20000	314.87000 EACH	415.20	314.87	75.84%	-100.33
2060	614528 F&I Twin 20 Steel/Cast Iron Pole	2.000	8,702.49000	11,717.33000 EACH	17,404.98	23,434.66	134.64%	6,029.68
2065	614534 Remove Twin 20 Steel/Cast Iron/Aluminum Street Light Pole	2.000	521.84000	616.47000 EACH	1,043.68	1,232.94	118.13%	189.26



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
2070	000506 Unassigned Special Item -EACH - F&I 28.5' Steel Pendant Pole w/up to 8' Arm	2.000	2,262.15000	4,307.79000 EACH	4,524.30	8,615.58	190.43%	4,091.28
2075	614568 Remove Pendant Pole 30 ft. Height or Less	2.000	479.38000	314.87000 EACH	958.76	629.74	65.68%	-329.02
2080	614570 F&I 38'-6" Steel Pendant Pole with Truss Arm	1.000	4,975.91000	7,471.93000 EACH	4,975.91	7,471.93	150.16%	2,496.02
2085	614608 Remove 3A or 5A Alley Pole with Arm	2.000	596.42000	472.75000 EACH	1,192.84	945.50	79.26%	-247.34
2090	614610 F&I 5A Alley Pole with Arm	2.000	2,478.52000	3,428.43000 EACH	4,957.04	6,856.86	138.33%	1,899.82
2095	614620 Remove RLA Street Light Pole	2.000	399.19000	314.87000 EACH	798.38	629.74	78.88%	-168.64



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
2100	614626	5.000	1,263.30000	1,024.83000	6,316.50	5,124.15	81.12%	-1,192.35
	F&I Wood Pole, 35 ft. Height or Less			EACH				
2105	614632	1.000	440.35000	314.87000	440.35	314.87	71.50%	-125.48
	Remove Wood Pole 35 ft. Height or less			EACH				
2110	614656	15.000	364.43000	993.30000	5,466.45	14,899.50	272.56%	9,433.05
	F&I 3 ft. Arm on Wood Pole			EACH				
2115	614670	10.000	520.52000	686.64000	5,205.20	6,866.40	131.91%	1,661.20
	F&I 8 ft. Arm on Wood Pole			EACH				
2120	614684	2.000	592.41000	867.13000	1,184.82	1,734.26	146.37%	549.44
	F&I 12 ft. Arm on Wood Pole			EACH				
2125	614698	100.000	298.21000	265.65000	29,821.00	26,565.00	89.08%	-3,256.00
	Remove Luminaire from Wood Pole			EACH				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
2130	614700 Remove Luminaire from Steel Pole	100.000	298.21000	265.65000 EACH	29,821.00	26,565.00	89.08%	-3,256.00
2135	614702 F&I 70 Watt HPS Cutoff Luminaire	2.000	266.39000	420.13000 EACH	532.78	840.26	157.71%	307.48
2140	614708 F&I 100 Watt HPS Cutoff Luminaire	2.000	265.23000	408.03000 EACH	530.46	816.06	153.84%	285.60
2145	614720 F&I 150 Watt HPS Cutoff Luminaire	2.000	291.16000	408.03000 EACH	582.32	816.06	140.14%	233.74
2150	614726 F&I 150 Watt HPS Tear Drop Fixture	2.000	1,506.85000	1,702.73000 EACH	3,013.70	3,405.46	113.00%	391.76
2155	614732 F&I 250 Watt HPS Cutoff Luminaire	2.000	376.04000	420.13000 EACH	752.08	840.26	111.72%	88.18



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
2160	614738	2.000	1,526.61000	1,702.73000	3,053.22	3,405.46	111.54%	352.24
	F&I 250 Watt HPS Tear Drop Fixture			EACH				
2165	614744	2.000	391.26000	401.98000	782.52	803.96	102.74%	21.44
	F&I 400 Watt HPS Cutoff Luminaire			EACH				
2170	614758	2.000	1,551.25000	1,702.73000	3,102.50	3,405.46	109.77%	302.96
	F&I 400 Watt HPS Tear Drop Fixture			EACH				
2175	614776	2.000	396.35000	280.98000	792.70	561.96	70.89%	-230.74
	F&I 150 Watt HPS Conversion Kit			EACH				
2180	614782	2.000	396.35000	305.18000	792.70	610.36	77.00%	-182.34
	F&I 250 Watt HPS Conversion Kit			EACH				
2185	614788	2.000	396.35000	317.28000	792.70	634.56	80.05%	-158.14
	F&I 400 Watt HPS Conversion Kit			EACH				



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
2190	614840 F&I 192 Plastic Globe	5.000	151.25000	422.48000 EACH	756.25	2,112.40	279.33%	1,356.15
2195	614848 F&I 118 Plastic Globe	12.000	155.82000	422.48000 EACH	1,869.84	5,069.76	271.13%	3,199.92
2200	614864 F&I 4" PVC Rigid U-Guard on Wood Pole	25.000	29.76000	22.19000 LF	744.00	554.75	74.56%	-189.25
2205	614872 F&I 1" PVC Rigid U-Guard on Wood Pole	150.000	26.79000	14.67000 LF	4,018.50	2,200.50	54.76%	-1,818.00
2210	614898 F&I Electrical Junction Box	2.000	669.63000	1,871.50000 EACH	1,339.26	3,743.00	279.48%	2,403.74
2215	614936 F&I 3 Foot By 3 Foot Electrical Manhole	2.000	3,819.59000	4,585.47000 EACH	7,639.18	9,170.94	120.05%	1,531.76



Low Bid Item Analysis

Call Order: 005 Contract ID: KA2019B0018 Counties: CITYWIDE

Letting Date: April 30, 2019 2:00PM District(s): 0000 Project(s):

Contract Time: 365 CALENDAR DAYS Contract Description: Streetlight IDIQ Construction

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 0003		Non-Participating Option year 2 (Local)		Cat Alt Set ID:		Cat Alt Mbr ID:		
2220	614938	2.000	5,503.25000	5,280.59000	11,006.50	10,561.18	95.95%	-445.32
	F&I 4 Foot By 4 Foot Electrical Manhole			EACH				
2225	614999	(1.000)	66,000.00000	66,000.00000	66,000.00	66,000.00	100.00%	0.00
	Payment to PEPCO for Connection, Disconnection, Inspection			LS				
2230	616022	2.000	54.23000	31.50000	108.46	63.00	58.09%	-45.46
	Traffic Sign Panels			SF				
Section Totals:					\$886,121.75	\$1,131,499.61	127.69%	\$245,377.86
Contract Total for Calculated Low Bidders Bid Items					\$2,658,852.93	\$3,446,317.73	129.62%	\$787,464.80
Contract Total Plus Time								

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 005 **Contract ID:** KA2019B0018 **Counties:** CITYWIDE
Letting Date: April 30, 2019 2:00PM **District(s):** 0000
Contract Time: 365 CALENDAR DAYS **Min:** **Max:**

Contract Description: Streetlight IDIQ Construction

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F034 FORT MYER CONSTRUCTION CORPORATION	\$3,446,317.73	100.00%
2	M2004 M.C. DEAN INC.	\$3,598,222.35	104.41%