



**Low Bid Summary**

**Letting Date:** October 26, 2022      **Letting ID:** 20220066

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	KA20220066 FAP No. 20211	3	FORT MYER CONSTRUCTION CORPORATION	\$12,624,443.72	\$10,683,612.35	84.63%	-\$1,940,831.37
Letting Totals		3		\$12,624,443.72	\$10,683,612.35	84.63%	-\$1,940,831.37



Tabulation of Bids

Contract ID: KA20220066

Counties: WARD 7

Letting Date: October 26, 2022

District(s): Ward0007 and Ward0008

Call Order: 005

Project(s): FAP No. 20211

Contract Time: 426 CALENDAR DAYS

Min:

Max:

Contract Description: Replacement of Kenilworth Bridges LanePL over Kenilworth Ave

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	000003	3,640.000	18.00000	65,520.00	1.00000	3,640.00	1.00000	3,640.00
		Employee Training		HR				
0010	000506	1.000	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
		Unassigned Special Item -EACH - PEPCO OUTAGE ALLOWANCE - PAID AT ACTUAL		EACH				
0015	108002	(1.000)	437,000.00000	437,000.00	580,000.00000	580,000.00	625,000.00000	625,000.00
		Mobilization		LS				
0020	108004	(1.000)	5,000.00000	5,000.00	10,000.00000	10,000.00	500.00000	500.00
		Progress Photographs		LS				
0025	108006	(1.000)	15,000.00000	15,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
		Record Drawings and As-Built Drawings		LS				



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<b>SECTION:</b> 0001	Participating Roadway works		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030 108012	(1.000) Engineer's Field Facilities LS		30,000.00000	30,000.00	108,000.00000	108,000.00	75,000.00000	75,000.00
0035 108016	(1.000) Field Layout LS		100,000.00000	100,000.00	68,000.00000	68,000.00	100,000.00000	100,000.00
0040 201004	0.890 Clear and Grub - ACRE - ACRE		5,000.00000	4,450.00	38,300.00000	34,087.00	25,000.00000	22,250.00
0045 202002	749.000 Common Excavation CY		77.00000	57,673.00	88.00000	65,912.00	100.00000	74,900.00
0050 202004	1,526.000 Hard Surface Pavement Excavation CY		62.00000	94,612.00	80.00000	122,080.00	100.00000	152,600.00
0055 204004	927.000 Borrow Embankment Fill CY		50.00000	46,350.00	80.00000	74,160.00	25.00000	23,175.00



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<b>SECTION:</b> 0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060 205002	165.000 Structure Excavation CY	400.00000	66,000.00	130.00000	21,450.00	100.00000	16,500.00
0065 205008	(1.000) Demolition LS	75,000.00000	75,000.00	135,000.00000	135,000.00	50,000.00000	50,000.00
0070 206002	92.000 Structure Backfill CY	104.00000	9,568.00	155.00000	14,260.00	150.00000	13,800.00
0075 207002	1,459.000 Trench Excavation and Backfill CY	60.00000	87,540.00	120.00000	175,080.00	55.00000	80,245.00
0080 209002	534.000 Aggregate Base Course CY	133.00000	71,022.00	130.00000	69,420.00	135.00000	72,090.00
0085 209004	48.800 Aggregate Base Course for LID #57 stone CY	170.00000	8,296.00	135.00000	6,588.00	165.00000	8,052.00



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<b>SECTION:</b> 0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090 209012	6.100 Sandy Gravel Filter Layer for LID CY	200.00000	1,220.00	135.00000	823.50	165.00000	1,006.50
0095 212002	5.000 Test Pit EACH	815.00000	4,075.00	755.00000	3,775.00	1,250.00000	6,250.00
0100 303004	1.000 Remove Fire Hydrant EACH	1,560.00000	1,560.00	2,050.00000	2,050.00	1,000.00000	1,000.00
0105 305004	18.000 Ductile Iron Pipe, 6 Inch LF	500.00000	9,000.00	225.00000	4,050.00	500.00000	9,000.00
0110 307002	1.000 Set Fire Hydrant EACH	9,500.00000	9,500.00	11,500.00000	11,500.00	7,000.00000	7,000.00
0115 309002	69.000 Sewer Manhole on Sewer 48 Inch and Less Dia. VLF	1,400.00000	96,600.00	1,150.00000	79,350.00	1,450.00000	100,050.00



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<b>SECTION:</b> 0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120 310004	2.000 F&I Standard Double Basin EACH	13,500.00000	27,000.00	9,050.00000	18,100.00	11,000.00000	22,000.00
0125 310006	4.000 F&I Standard Triple Basin EACH	16,460.00000	65,840.00	13,000.00000	52,000.00	14,500.00000	58,000.00
0130 310008	128.000 Basin Connect PCC Pipe, Class III, 15 Inch LF	425.00000	54,400.00	140.00000	17,920.00	450.00000	57,600.00
0135 310018	6.000 Double Type S Basin EACH	10,640.00000	63,840.00	5,780.00000	34,680.00	10,000.00000	60,000.00
0140 310022	2.000 LID Underdrain connection to catch basin EACH	1,293.00000	2,586.00	850.00000	1,700.00	1,250.00000	2,500.00
0145 310028	2.000 Domed overflow grate and riser EACH	3,568.00000	7,136.00	3,150.00000	6,300.00	3,500.00000	7,000.00



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0150 310993	3.000 EACH	19,220.00000	57,660.00	18,200.00000	54,600.00	20,000.00000	60,000.00
Catch Basins Special Item -EACH - ITEM 310005: DOUBLE THROAT WATER QUALITY BASIN							
0155 311002	14.000 EACH	250.00000	3,500.00	850.00000	11,900.00	650.00000	9,100.00
Adjust Sewer-Water-Utility Manhole Frame							
0160 313002	8.000 EACH	1,200.00000	9,600.00	1,600.00000	12,800.00	1,000.00000	8,000.00
Abandon Basin Connecting Pipe							
0165 313004	6.000 EACH	2,500.00000	15,000.00	1,050.00000	6,300.00	900.00000	5,400.00
Abandon Sewer Manhole							
0170 313008	9.000 EACH	1,500.00000	13,500.00	1,300.00000	11,700.00	900.00000	8,100.00
Abandon Storm Inlet							



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0175 313991	11.000 EACH	4,500.00000	49,500.00	1,500.00000	16,500.00	5,000.00000	55,000.00
Abandon Sewer Facility Special Item - EACH - ITEM 313009 - ABANDON STORM SEWER TRUNK LINE							
0180 314006	327.000 LF	223.00000	72,921.00	180.00000	58,860.00	300.00000	98,100.00
PCC Pipe, Class III, Gasket, 18 Inch							
0185 314010	725.000 LF	302.00000	218,950.00	275.00000	199,375.00	400.00000	290,000.00
PCC Pipe, Class III, Gasket, 24 Inch							
0190 327012	3.400 LF	300.00000	1,020.00	325.00000	1,105.00	250.00000	850.00
Solid Trench Drain Cover, 13-18 Inches							
0195 328002	7.000 EACH	700.00000	4,900.00	950.00000	6,650.00	550.00000	3,850.00
Clean Storm Sewer Structure							





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0200	328004	142.000	15.00000	2,130.00	24.00000	3,408.00	25.00000	3,550.00	
Clean Storm Sewer Connecting Pipe		LF							
0205	402010	292.000	178.00000	51,976.00	230.00000	67,160.00	300.00000	87,600.00	
HMA Surface Course, 12.5 mm		TON							
0210	403002	5,556.000	1.50000	8,334.00	1.35000	7,500.60	1.20000	6,667.20	
Tack Coat		SY							
0215	405016	317.000	220.00000	69,740.00	265.00000	84,005.00	300.00000	95,100.00	
Temporary AC, HMA Surface Course, 12.5 mm		TON							
0220	410002	3,056.000	9.00000	27,504.00	14.00000	42,784.00	12.00000	36,672.00	
Pavement Profiling (Milling)		SY							
0225	414002	300.000	5.00000	1,500.00	20.00000	6,000.00	10.00000	3,000.00	
Crack Sealing		LF							



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0230 501993	885.000 Portland Cement Concrete Pavement SY Special Item -SY - ITEM 414003: GEOSYNTHETIC PAVING MEMBRANE	12.00000	10,620.00	13.00000	11,505.00	15.00000	13,275.00		
0235 502002	631.000 PCC Base CY	475.00000	299,725.00	815.00000	514,265.00	530.00000	334,430.00		
0240 505034	40.000 Repair PCC Base CY	552.00000	22,080.00	1,270.00000	50,800.00	560.00000	22,400.00		
0245 506002	47.000 PCC Bus Stop Pad CY	570.00000	26,790.00	890.00000	41,830.00	540.00000	25,380.00		
0250 507014	2.500 PCC Check Dam CY	2,200.00000	5,500.00	2,200.00000	5,500.00	2,000.00000	5,000.00		



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0255 601004	313.000 Underdrain Pipe, 6 Inch LF	42.00000	13,146.00	41.00000	12,833.00	45.00000	14,085.00
0260 601010	158.000 Underdrain Connect Pipe, 6 Inch LF	53.00000	8,374.00	38.50000	6,083.00	50.00000	7,900.00
0265 601018	24.000 Underdrain Pipe Risers VLF	220.00000	5,280.00	116.00000	2,784.00	150.00000	3,600.00
0270 603991	1.000 Steel Guiderails Special Item - EACH ITEM 603033: TRAFFIC BARRIER W- BEAM (TYPE K) - MDSHA 605.10 EACH	5,800.00000	5,800.00	5,230.00000	5,230.00	5,000.00000	5,000.00
0275 603995	50.000 Steel Guiderails Special Item - LF - ITEM 603003: TRAFFIC BARRIER W- BEAM, SPLICE & OFFSET BLOCK - MDSHA 605.23 LF	115.00000	5,750.00	105.00000	5,250.00	105.00000	5,250.00



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0280 604991	2,500.000 Miscellaneous Fencing Special Item - LF LF - ITEM 604049: TEMPORARY SAFETY FENCE	8.00000	20,000.00	4.50000	11,250.00	5.00000	12,500.00		
0285 605006	965.000 PCC Sidewalk, 4 Inch SY	77.00000	74,305.00	110.00000	106,150.00	110.00000	106,150.00		
0290 606004	90.000 PCC Curb and/or Gutter LF	71.00000	6,390.00	80.00000	7,200.00	50.00000	4,500.00		
0295 606046	189.000 PCC Gutter SY	120.00000	22,680.00	195.00000	36,855.00	150.00000	28,350.00		
0300 606064	840.000 Furnish and Set 8"x12" Granite Straight Curb LF	95.00000	79,800.00	85.00000	71,400.00	85.00000	71,400.00		



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0305	606066	8.000	275.00000	2,200.00	193.00000	1,544.00	185.00000	1,480.00
Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft		LF						
0310	606068	100.000	116.00000	11,600.00	140.00000	14,000.00	98.00000	9,800.00
Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft		LF						
0315	606070	785.000	97.00000	76,145.00	90.00000	70,650.00	88.00000	69,080.00
Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft		LF						
0320	606112	1.250	1,375.00000	1,718.75	5,050.00000	6,312.50	2,000.00000	2,500.00
PCC LID Curb Inlet/Outlet		CY						
0325	607006	1,370.000	2.00000	2,740.00	2.00000	2,740.00	20.00000	27,400.00
Hydroseed		SY						



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0330 607008	945.000 Hydroseed with 4 Inch Topsoil SY	12.00000	11,340.00	18.00000	17,010.00	20.00000	18,900.00
0335 607014	125.000 Erosion Control Matting SY	9.00000	1,125.00	5.00000	625.00	6.00000	750.00
0340 607016	2.000 Sod SY	9.10000	18.20	125.00000	250.00	125.00000	250.00
0345 607032	262.000 Mulch SY	8.20000	2,148.40	5.00000	1,310.00	15.00000	3,930.00
0350 607042	109.700 Bioretention Soil CY	120.00000	13,164.00	166.00000	18,210.20	160.00000	17,552.00
0355 607046	132.000 Plant bed soil CY	120.00000	15,840.00	123.00000	16,236.00	120.00000	15,840.00



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0360 608068	1.000 Prune Tree over 42 inch Dia. EACH	500.00000	500.00	3,210.00000	3,210.00	1,500.00000	1,500.00
0365 608072	4.000 Tree Protection and Replacement EACH	1,200.00000	4,800.00	2,880.00000	11,520.00	1,000.00000	4,000.00
0370 608088	11.000 Bollard EACH	1,500.00000	16,500.00	1,150.00000	12,650.00	2,000.00000	22,000.00
0375 608126	471.000 Perennial, 2.5 gallon EACH	34.00000	16,014.00	44.00000	20,724.00	29.00000	13,659.00
0380 608128	147.000 Perennial, 5 gallon EACH	82.00000	12,054.00	65.00000	9,555.00	69.00000	10,143.00
0385 608158	15.000 Deciduous Tree 2-3" Cal, B &B EACH	1,113.00000	16,695.00	500.00000	7,500.00	730.00000	10,950.00



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0390	608160	7.000	1,534.00000	10,738.00	600.00000	4,200.00	1,080.00000	7,560.00
	Deciduous Tree 3-4" Cal, B &B	EACH						
0395	610012	3,832.000	40.00000	153,280.00	18.00000	68,976.00	1.00000	3,832.00
	Portable Precast PCC Barrier	LF						
0400	610014	1,840.000	60.00000	110,400.00	48.00000	88,320.00	1.00000	1,840.00
	Install/Move Water Filled Plastic Jersey Barrier	LF						
0405	610993	640.000	364.00000	232,960.00	370.00000	236,800.00	460.00000	294,400.00
	PCC Traffic Barriers Special Item - LF - ITEM 610011: 42 " F-SHAPE CONC. MED. BAR. BIFURCATED 0" TO 1'-6" MDSHA 648.44-01	LF						
0410	612006	(1.000)	150,000.00000	150,000.00	120,000.00000	120,000.00	650,000.00000	650,000.00
	Construction Lane Closing	LS						





Tabulation of Bids

Contract ID: KA20220066

Counties: WARD 7

Letting Date: October 26, 2022

District(s): Ward0007 and Ward0008

Call Order: 005

Project(s): FAP No. 20211

Contract Time: 426 CALENDAR DAYS

Min:

Max:

Contract Description: Replacement of Kenilworth Bridges LanePL over Kenilworth Ave

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0415 612008	912.000 Remove Lane Markings SF	15.30000	13,953.60	6.00000	5,472.00	12.00000	10,944.00
0420 612010	82.000 Temporary Construction Sign Supports EACH	215.00000	17,630.00	175.00000	14,350.00	100.00000	8,200.00
0425 612014	818.000 Construction Warning and Detour Signs SF	28.00000	22,904.00	17.00000	13,906.00	12.00000	9,816.00
0430 612022	3.000 Sequential Arrow Boards EACH	1,200.00000	3,600.00	4,000.00000	12,000.00	5,000.00000	15,000.00
0435 612028	8.000 Type III PVC Barricade EACH	250.00000	2,000.00	250.00000	2,000.00	400.00000	3,200.00
0440 612034	1,000.000 Traffic Drums EACH	5.00000	5,000.00	30.00000	30,000.00	1.00000	1,000.00



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0445 612036	74.000 Single-Faced White Snow Plowable Reflective Pavement Markers EACH	338.00000	25,012.00	95.00000	7,030.00	175.00000	12,950.00
0450 612038	30.000 Single-Faced Yellow Snow Plowable Reflective Pavement Marker EACH	338.00000	10,140.00	95.00000	2,850.00	175.00000	5,250.00
0455 612054	1,009.000 Thermoplastic Pavement Marking, 4 Inch LF	2.20000	2,219.80	2.00000	2,018.00	3.50000	3,531.50
0460 612058	4,594.000 Thermoplastic Pavement Marking, 6 Inch LF	2.55000	11,714.70	2.50000	11,485.00	5.50000	25,267.00
0465 612064	2,311.000 Thermoplastic Pavement Marking, 12 Inch LF	5.30000	12,248.30	6.50000	15,021.50	9.25000	21,376.75



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Contract Description: Replacement of Kenilworth Bridges LanePL over Kenilworth Ave

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0470 612066	23.000 Thermoplastic Pavement Marking, 24 Inch LF	16.60000	381.80	12.50000	287.50	18.50000	425.50
0475 612070	2.000 Thermoplastic Pavement Arrow EACH	1,194.00000	2,388.00	200.00000	400.00	2,500.00000	5,000.00
0480 612096	6.000 Construction Zone Attenuator EACH	5,000.00000	30,000.00	4,650.00000	27,900.00	3,000.00000	18,000.00
0485 612100	5.000 Portable Changeable Message Sign EACH	3,000.00000	15,000.00	12,500.00000	62,500.00	5,000.00000	25,000.00
0490 612106	(1.000) Repair of Damaged Major Traffic Control Devices LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00



Tabulation of Bids

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Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0495 612997	1,000.000 Traffic Control Special Item - LF - ITEM LF 612029: TEMPORARY ADA COMPLIANT PEDESTRIAN CHANNELIZER BARRICADE WALL	60.00000	60,000.00	45.00000	45,000.00	1.00000	1,000.00
0500 612997	5,805.000 Traffic Control Special Item - LF - ITEM LF 612089: 8" REMOVABLE PREFORMED LINE STRIPING	9.20000	53,406.00	4.00000	23,220.00	10.00000	58,050.00
0505 613412	1,048.000 Twisted Pair Communication Cable LF	12.60000	13,204.80	4.25000	4,454.00	25.00000	26,200.00
0510 614016	14.000 F&I 3 F Arm on Metal EACH	720.00000	10,080.00	755.00000	10,570.00	2,000.00000	28,000.00
0515 614050	7.000 Remove Arm From Metal Pole EACH	238.00000	1,666.00	140.00000	980.00	500.00000	3,500.00





Tabulation of Bids

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Contract Time: 426 CALENDAR DAYS

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Contract Description: Replacement of Kenilworth Bridges LanePL over Kenilworth Ave

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0545 614248	3,483.000 LF	5.50000	19,156.50	5.90000	20,549.70	7.00000	24,381.00
F&I #4 Stranded Wire							
0550 614332	446.000 LF	2.30000	1,025.80	4.30000	1,917.80	2.10000	936.60
F&I #8 Stranded Ground Wire							
0555 614338	1,161.000 LF	3.30000	3,831.30	5.90000	6,849.90	2.50000	2,902.50
F&I #6 Stranded Ground Wire							
0560 614428	7.000 EACH	2,350.00000	16,450.00	2,355.00000	16,485.00	1,960.00000	13,720.00
F&I Street Light Foundation, Any Type							
0565 614430	7.000 EACH	984.00000	6,888.00	1,926.00000	13,482.00	964.00000	6,748.00
Remove Street Light Pole Foundation							
0570 614436	7.000 EACH	1,400.00000	9,800.00	1,712.00000	11,984.00	1,600.00000	11,200.00
F&I 15" B.C. Breakaway Transformer Base							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0575 614544	7.000 EACH F&I 28.5' Steel Pendant Pole with up to 8' Arm	10,753.00000	75,271.00	10,062.00000	70,434.00	4,500.00000	31,500.00
0580 614568	7.000 EACH Remove Pendant Pole 30 ft. Height or Less	524.00000	3,668.00	492.00000	3,444.00	650.00000	4,550.00
0585 614662	1.000 EACH Remove arm from wood pole up to 8 ft. in Length	238.00000	238.00	176.00000	176.00	650.00000	650.00
0590 614670	2.000 EACH F&I 8 ft. Arm on Wood Pole	1,787.00000	3,574.00	1,765.00000	3,530.00	750.00000	1,500.00
0595 614698	1.000 EACH Remove Luminaire from Wood Pole	136.00000	136.00	176.00000	176.00	100.00000	100.00



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Contract Time: 426 CALENDAR DAYS

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Contract Description: Replacement of Kenilworth Bridges LanePL over Kenilworth Ave

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0600 614700	7.000 Remove Luminaire from Steel Pole EACH	136.00000	952.00	176.00000	1,232.00	100.00000	700.00
0605 614804	9.000 F&I 200 Watt Teardrop LED Fixture complete with photocell EACH	2,757.00000	24,813.00	3,210.00000	28,890.00	4,250.00000	38,250.00
0610 614898	12.000 F&I Electrical Junction Box EACH	2,735.00000	32,820.00	2,140.00000	25,680.00	2,500.00000	30,000.00
0615 614993	14.000 Electrical Work Special Item -EACH- ITEM 614701: F&I #16 OCTAFLUTE STEEL POLE EACH	3,098.00000	43,372.00	5,560.00000	77,840.00	7,500.00000	105,000.00
0620 614993	2.000 Electrical Work Special Item -EACH- ITEM 614703: FURNISH AND INSTALL LIGHT FIXTURE SURACE MOUNT EACH	1,350.00000	2,700.00	2,460.00000	4,920.00	1,000.00000	2,000.00





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Contract Description: Replacement of Kenilworth Bridges LanePL over Kenilworth Ave

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0625	614993	1.000	700.00000	700.00	170.00000	170.00	500.00000	500.00
		EACH						
	Electrical Work Special Item -EACH-ITEM 614705: FURNISH AND INSTALL PHOTOCELL							
0630	614993	14.000	2,215.00000	31,010.00	898.00000	12,572.00	1,700.00000	23,800.00
		EACH						
	Electrical Work Special Item -EACH-ITEM 614707: F&I 36 W LED CUTOFF							
0635	614999	(1.000)	7,000.00000	7,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
		LS						
	Payment to PEPCO for Connection, Disconnection, Inspection							
0640	616014	240.000	26.20000	6,288.00	60.00000	14,400.00	30.00000	7,200.00
		LF						
	Metal Sign Posts, 2.00 Pounds per Foot							
0645	616020	319.000	25.90000	8,262.10	45.00000	14,355.00	30.00000	9,570.00
		SF						
	Guide Sign Panels							



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Contract Description: Replacement of Kenilworth Bridges LanePL over Kenilworth Ave

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0650 616022	37.000 Traffic Sign Panels SF	26.55000	982.35	60.00000	2,220.00	33.00000	1,221.00
0655 616036	110.000 Remove Existing Ground Mounted Sign SF	36.20000	3,982.00	50.00000	5,500.00	8.00000	880.00
0660 616042	2.000 Federal Aid Project Sign EACH	1,500.00000	3,000.00	3,000.00000	6,000.00	1,500.00000	3,000.00
0665 617014	1.000 6-Bay Quad Guard Impact Attenuator [24 Inch Wide] Quadguard Elite M10 Impact Attenuator EACH	18,490.00000	18,490.00	45,000.00000	45,000.00	45,000.00000	45,000.00
0670 618002	(1.000) Erosion and Sediment Control LS	30,000.00000	30,000.00	50,000.00000	50,000.00	200,000.00000	200,000.00



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Contract Description: Replacement of Kenilworth Bridges LanePL over Kenilworth Ave

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0675 618016	100.000 Geotextile for stormwater management SY	20.00000	2,000.00	10.00000	1,000.00	10.00000	1,000.00
0680 618018	212.000 Waterproof membrane for stormwater management SY	22.00000	4,664.00	30.00000	6,360.00	30.00000	6,360.00
0685 619002	1,996.000 Anti-Graffiti Coating SF	9.00000	17,964.00	4.50000	8,982.00	15.00000	29,940.00
0690 701075	2,616.000 Piling Special Item - LF - ITEM 701009: 12 INCH MICROPILE LF	292.00000	763,872.00	275.00000	719,400.00	200.00000	523,200.00
0695 701077	1.000 Piling Special Item - EACH - ITEM 701019: 12 INCH MICROPILE STATIC LOAD TEST EACH	42,090.00000	42,090.00	85,000.00000	85,000.00	50,000.00000	50,000.00



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Contract Time: 426 CALENDAR DAYS

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Contract Description: Replacement of Kenilworth Bridges LanePL over Kenilworth Ave

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MILANI CONSTRUCTION LLC	
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
<b>SECTION:</b> 0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0700 701077	2.000 EACH	18,038.00000	36,076.00	25,000.00000	50,000.00	3,500.00000	7,000.00		
Piling Special Item - EACH - ITEM 701021: 12 INCH MICROPILE PROOF LOAD TEST									
0705 701095	1,765.000 SF	185.00000	326,525.00	140.00000	247,100.00	190.00000	335,350.00		
Structures Construction Special Item - SF - ITEM 700017:MECHANICALLY STABILIZED EARTH (MSE) RETAINING WALLS									
0710 701095	1,849.000 SF	109.00000	201,541.00	235.00000	434,515.00	240.00000	443,760.00		
Structures Construction Special Item - SF - ITEM 700019: FIBER REINFORCED POLYMER (FRP) BRIDGE DECK PANELS									
0715 703002	62.200 CY	2,780.00000	172,916.00	850.00000	52,870.00	2,500.00000	155,500.00		
PCC Footing									



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Contract Description: Replacement of Kenilworth Bridges LanePL over Kenilworth Ave

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0720	703006	170.800	2,100.00000	358,680.00	1,420.00000	242,536.00	1,700.00000	290,360.00
	PCC Pier-Abutment-Wall	CY						
0725	703008	111.100	2,574.00000	285,971.40	2,450.00000	272,195.00	3,300.00000	366,630.00
	PCC Superstructure	CY						
0730	704002	18,707.000	2.30000	43,026.10	1.75000	32,737.25	1.50000	28,060.50
	Reinforcing Steel	LBS						
0735	704991	59,517.000	3.65000	217,237.05	3.17000	188,668.89	3.00000	178,551.00
	Reinforcing Steel Special Item - LBS - ITEM: 704005: CORROSION RESISTANT REINFORCING STEEL	LBS						
0740	706995	(1.000)	3,378,000.00000	3,378,000.00	3,550,000.00000	3,550,000.00	4,190,000.00000	4,190,000.00
	Structural Steel Special Item - LS - PREFABRICATED PEDESTRIAN BRIDGES	LS						



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District(s): Ward0007 and Ward0008

Call Order: 005

Project(s): FAP No. 20211

Contract Time: 426 CALENDAR DAYS

Min:

Max:

Contract Description: Replacement of Kenilworth Bridges LanePL over Kenilworth Ave

Line No / Item ID Item Description		(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MILANI CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Participating Roadway works	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0745 709004	271.000 Steel Bridge Railing LF	125.00000	33,875.00	580.00000	157,180.00	575.00000	155,825.00
0750 710002	(1.000) Bridge Deck Drain System LS	100,650.00000	100,650.00	84,000.00000	84,000.00	50,000.00000	50,000.00
0755 713991	(1.000) Steel Sign Structure Special Item - LS - ITEM 713003: CANTILEVER OVERHEAD SIGN SUPPORT STRUCTURE LS	100,000.00000	100,000.00	130,000.00000	130,000.00	115,000.00000	115,000.00
0760 717002	118.000 Armored Joint with Neoprene Strip Seal LF	650.00000	76,700.00	585.00000	69,030.00	500.00000	59,000.00
<b>Section Totals:</b>		\$10,683,612.35		\$11,290,072.94		\$12,384,628.05	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$10,683,612.35		\$11,290,072.94		\$12,384,628.05	



Tabulation of Bids

**Contract ID:** KA20220066

**Counties:** WARD 7

**Letting Date:** October 26, 2022

**District(s):** Ward0007 and Ward0008

**Call Order:** 005

**Project(s):** FAP No. 20211

**Contract Time:** 426 CALENDAR DAYS

**Min:**

**Max:**

**Contract Description:** Replacement of Kenilworth Bridges LanePL over Kenilworth Ave

<b>Contract Item Totals</b>	<b>\$10,683,612.35</b>	<b>\$11,290,072.94</b>	<b>\$12,384,628.05</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$10,683,612.35</b>	<b>\$11,290,072.94</b>	<b>12,384,628.05</b>

( ) indicates item is bid as Lump Sum



Low Bid Item Analysis

Call Order: 005

Contract ID: KA20220066

Counties: WARD 7

Letting Date: October 26, 2022  
2:00PM

District(s): Ward0007 and Ward0008

Project(s): FAP No. 20211

Contract Time: 426 CALENDAR DAYS

Contract Description: Replacement of Kenilworth Bridges LanePL over  
Kenilworth Ave

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 (-)
<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0005	000003 Employee Training	3,640.000	15.00000	18.00000 HR	54,600.00	65,520.00	120.00%	10,920.00
0010	000506 Unassigned Special Item -EACH - PEPCO OUTAGE ALLOWANCE - PAID AT ACTUAL	1.000	50,000.00000	50,000.00000 EACH	50,000.00	50,000.00	100.00%	0.00
0015	108002 Mobilization	(1.000)	615,340.00000	437,000.00000 LS	615,340.00	437,000.00	71.02%	-178,340.00
0020	108004 Progress Photographs	(1.000)	12,000.00000	5,000.00000 LS	12,000.00	5,000.00	41.67%	-7,000.00
0025	108006 Record Drawings and As-Built Drawings	(1.000)	18,000.00000	15,000.00000 LS	18,000.00	15,000.00	83.33%	-3,000.00
0030	108012 Engineer's Field Facilities	(1.000)	66,000.00000	30,000.00000 LS	66,000.00	30,000.00	45.45%	-36,000.00





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Low Bid Item Analysis

Call Order: 005

Contract ID: KA20220066

Counties: WARD 7

Letting Date: October 26, 2022  
2:00PM

District(s): Ward0007 and Ward0008

Project(s): FAP No. 20211

Contract Time: 426 CALENDAR DAYS

Contract Description: Replacement of Kenilworth Bridges LanePL over  
Kenilworth Ave

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 (-)
<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0035	108016 Field Layout	(1.000)	74,750.00000	100,000.00000 LS	74,750.00	100,000.00	133.78%	25,250.00
0040	201004 Clear and Grub - ACRE -	0.890	71,250.00000	5,000.00000 ACRE	63,412.50	4,450.00	7.02%	-58,962.50
0045	202002 Common Excavation	749.000	100.00000	77.00000 CY	74,900.00	57,673.00	77.00%	-17,227.00
0050	202004 Hard Surface Pavement Excavation	1,526.000	115.00000	62.00000 CY	175,490.00	94,612.00	53.91%	-80,878.00
0055	204004 Borrow Embankment Fill	927.000	60.00000	50.00000 CY	55,620.00	46,350.00	83.33%	-9,270.00
0060	205002 Structure Excavation	165.000	192.00000	400.00000 CY	31,680.00	66,000.00	208.33%	34,320.00



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0065	205008 Demolition	(1.000)	80,000.00000	75,000.00000 LS	80,000.00	75,000.00	93.75%	-5,000.00
0070	206002 Structure Backfill	92.000	150.00000	104.00000 CY	13,800.00	9,568.00	69.33%	-4,232.00
0075	207002 Trench Excavation and Backfill	1,459.000	55.00000	60.00000 CY	80,245.00	87,540.00	109.09%	7,295.00
0080	209002 Aggregate Base Course	534.000	125.00000	133.00000 CY	66,750.00	71,022.00	106.40%	4,272.00
0085	209004 Aggregate Base Course for LID #57 stone	48.800	144.00000	170.00000 CY	7,027.20	8,296.00	118.06%	1,268.80
0090	209012 Sandy Gravel Filter Layer for LID	6.100	156.00000	200.00000 CY	951.60	1,220.00	128.21%	268.40



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0095	212002 Test Pit	5.000	1,800.00000	815.00000 EACH	9,000.00	4,075.00	45.28%	-4,925.00
0100	303004 Remove Fire Hydrant	1.000	1,800.00000	1,560.00000 EACH	1,800.00	1,560.00	86.67%	-240.00
0105	305004 Ductile Iron Pipe, 6 Inch	18.000	300.00000	500.00000 LF	5,400.00	9,000.00	166.67%	3,600.00
0110	307002 Set Fire Hydrant	1.000	8,400.00000	9,500.00000 EACH	8,400.00	9,500.00	113.10%	1,100.00
0115	309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	69.000	1,500.00000	1,400.00000 VLF	103,500.00	96,600.00	93.33%	-6,900.00
0120	310004 F&I Standard Double Basin	2.000	14,400.00000	13,500.00000 EACH	28,800.00	27,000.00	93.75%	-1,800.00



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0125	310006	4.000	16,800.00000	16,460.00000	67,200.00	65,840.00	97.98%	-1,360.00
	F&I Standard Triple Basin			EACH				
0130	310008	128.000	480.00000	425.00000	61,440.00	54,400.00	88.54%	-7,040.00
	Basin Connect PCC Pipe, Class III, 15 Inch			LF				
0135	310018	6.000	10,000.00000	10,640.00000	60,000.00	63,840.00	106.40%	3,840.00
	Double Type S Basin			EACH				
0140	310022	2.000	900.00000	1,293.00000	1,800.00	2,586.00	143.67%	786.00
	LID Underdrain connection to catch basin			EACH				
0145	310028	2.000	3,600.00000	3,568.00000	7,200.00	7,136.00	99.11%	-64.00
	Domed overflow grate and riser			EACH				



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0150	310993 Catch Basins Special Item -EACH - ITEM 310005: DOUBLE THROAT WATER QUALITY BASIN	3.000	18,000.00000	19,220.00000 EACH	54,000.00	57,660.00	106.78%	3,660.00
0155	311002 Adjust Sewer-Water-Utility Manhole Frame	14.000	410.00000	250.00000 EACH	5,740.00	3,500.00	60.98%	-2,240.00
0160	313002 Abandon Basin Connecting Pipe	8.000	480.00000	1,200.00000 EACH	3,840.00	9,600.00	250.00%	5,760.00
0165	313004 Abandon Sewer Manhole	6.000	1,320.00000	2,500.00000 EACH	7,920.00	15,000.00	189.39%	7,080.00
0170	313008 Abandon Storm Inlet	9.000	1,200.00000	1,500.00000 EACH	10,800.00	13,500.00	125.00%	2,700.00



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0175	313991	11.000	4,000.00000	4,500.00000	44,000.00	49,500.00	112.50%	5,500.00
	Abandon Sewer Facility Special Item - EACH - ITEM 313009 - ABANDON STORM SEWER TRUNK LINE			EACH				
0180	314006	327.000	245.00000	223.00000	80,115.00	72,921.00	91.02%	-7,194.00
	PCC Pipe, Class III, Gasket, 18 Inch			LF				
0185	314010	725.000	300.00000	302.00000	217,500.00	218,950.00	100.67%	1,450.00
	PCC Pipe, Class III, Gasket, 24 Inch			LF				
0190	327012	3.400	500.00000	300.00000	1,700.00	1,020.00	60.00%	-680.00
	Solid Trench Drain Cover, 13-18 Inches			LF				
0195	328002	7.000	1,020.00000	700.00000	7,140.00	4,900.00	68.63%	-2,240.00
	Clean Storm Sewer Structure			EACH				



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0200	328004	142.000	18.00000	15.00000	2,556.00	2,130.00	83.33%	-426.00
	Clean Storm Sewer Connecting Pipe			LF				
0205	402010	292.000	160.00000	178.00000	46,720.00	51,976.00	111.25%	5,256.00
	HMA Surface Course, 12.5 mm			TON				
0210	403002	5,556.000	2.42000	1.50000	13,445.52	8,334.00	61.98%	-5,111.52
	Tack Coat			SY				
0215	405016	317.000	200.00000	220.00000	63,400.00	69,740.00	110.00%	6,340.00
	Temporary AC, HMA Surface Course, 12.5 mm			TON				
0220	410002	3,056.000	14.40000	9.00000	44,006.40	27,504.00	62.50%	-16,502.40
	Pavement Profiling (Milling)			SY				
0225	414002	300.000	10.20000	5.00000	3,060.00	1,500.00	49.02%	-1,560.00
	Crack Sealing			LF				



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0230	501993 Portland Cement Concrete Pavement Special Item -SY - ITEM 414003: GEOSYNTHETIC PAVING MEMBRANE	885.000	12.00000	12.00000 SY	10,620.00	10,620.00	100.00%	0.00
0235	502002 PCC Base	631.000	500.00000	475.00000 CY	315,500.00	299,725.00	95.00%	-15,775.00
0240	505034 Repair PCC Base	40.000	1,200.00000	552.00000 CY	48,000.00	22,080.00	46.00%	-25,920.00
0245	506002 PCC Bus Stop Pad	47.000	600.00000	570.00000 CY	28,200.00	26,790.00	95.00%	-1,410.00
0250	507014 PCC Check Dam	2.500	1,200.00000	2,200.00000 CY	3,000.00	5,500.00	183.33%	2,500.00





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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0255	601004 Underdrain Pipe, 6 Inch	313.000	38.40000	42.00000 LF	12,019.20	13,146.00	109.38%	1,126.80
0260	601010 Underdrain Connect Pipe, 6 Inch	158.000	38.40000	53.00000 LF	6,067.20	8,374.00	138.02%	2,306.80
0265	601018 Underdrain Pipe Risers	24.000	360.00000	220.00000 VLF	8,640.00	5,280.00	61.11%	-3,360.00
0270	603991 Steel Guiderails Special Item - EACH ITEM 603033: TRAFFIC BARRIER W-BEAM (TYPE K) - MDSHA 605.10	1.000	1,800.00000	5,800.00000 EACH	1,800.00	5,800.00	322.22%	4,000.00
0275	603995 Steel Guiderails Special Item - LF - ITEM 603003: TRAFFIC BARRIER W-BEAM, SPLICE & OFFSET BLOCK - MDSHA 605.23	50.000	84.00000	115.00000 LF	4,200.00	5,750.00	136.90%	1,550.00



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0280	604991 Miscellaneous Fencing Special Item - LF - ITEM 604049: TEMPORARY SAFETY FENCE	2,500.000	6.00000	8.00000 LF	15,000.00	20,000.00	133.33%	5,000.00
0285	605006 PCC Sidewalk, 4 Inch	965.000	108.00000	77.00000 SY	104,220.00	74,305.00	71.30%	-29,915.00
0290	606004 PCC Curb and/or Gutter	90.000	60.00000	71.00000 LF	5,400.00	6,390.00	118.33%	990.00
0295	606046 PCC Gutter	189.000	270.00000	120.00000 SY	51,030.00	22,680.00	44.44%	-28,350.00
0300	606064 Furnish and Set 8"x12" Granite Straight Curb	840.000	102.00000	95.00000 LF	85,680.00	79,800.00	93.14%	-5,880.00



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0305	606066 Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	8.000	200.00000	275.00000 LF	1,600.00	2,200.00	137.50%	600.00
0310	606068 Furnish&Set8"x12"Granite Circular Curb Radius10-100Ft	100.000	125.00000	116.00000 LF	12,500.00	11,600.00	92.80%	-900.00
0315	606070 Furjish&Set8"x12"Granite Circular Curb Radius Over 100Ft	785.000	115.00000	97.00000 LF	90,275.00	76,145.00	84.35%	-14,130.00
0320	606112 PCC LID Curb Inlet/Outlet	1.250	4,200.00000	1,375.00000 CY	5,250.00	1,718.75	32.74%	-3,531.25
0325	607006 Hydroseed	1,370.000	6.00000	2.00000 SY	8,220.00	2,740.00	33.33%	-5,480.00



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0330	607008	945.000	18.00000	12.00000	17,010.00	11,340.00	66.67%	-5,670.00
	Hydroseed with 4 Inch Topsoil			SY				
0335	607014	125.000	4.80000	9.00000	600.00	1,125.00	187.50%	525.00
	Erosion Control Matting			SY				
0340	607016	2.000	180.00000	9.10000	360.00	18.20	5.06%	-341.80
	Sod			SY				
0345	607032	262.000	60.00000	8.20000	15,720.00	2,148.40	13.67%	-13,571.60
	Mulch			SY				
0350	607042	109.700	174.00000	120.00000	19,087.80	13,164.00	68.97%	-5,923.80
	Bioretention Soil			CY				
0355	607046	132.000	132.00000	120.00000	17,424.00	15,840.00	90.91%	-1,584.00
	Plant bed soil			CY				



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0360	608068	1.000	3,600.00000	500.00000	3,600.00	500.00	13.89%	-3,100.00
	Prune Tree over 42 inch Dia.			EACH				
0365	608072	4.000	250.00000	1,200.00000	1,000.00	4,800.00	480.00%	3,800.00
	Tree Protection and Replacement			EACH				
0370	608088	11.000	2,400.00000	1,500.00000	26,400.00	16,500.00	62.50%	-9,900.00
	Bollard			EACH				
0375	608126	471.000	40.00000	34.00000	18,840.00	16,014.00	85.00%	-2,826.00
	Perennial, 2.5 gallon			EACH				
0380	608128	147.000	60.00000	82.00000	8,820.00	12,054.00	136.67%	3,234.00
	Perennial, 5 gallon			EACH				
0385	608158	15.000	600.00000	1,113.00000	9,000.00	16,695.00	185.50%	7,695.00
	Deciduous Tree 2-3" Cal, B & B			EACH				



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0390	608160	7.000	720.00000	1,534.00000	5,040.00	10,738.00	213.06%	5,698.00
	Deciduous Tree 3-4" Cal, B &B			EACH				
0395	610012	3,832.000	5.40000	40.00000	20,692.80	153,280.00	740.74%	132,587.20
	Portable Precast PCC Barrier			LF				
0400	610014	1,840.000	60.00000	60.00000	110,400.00	110,400.00	100.00%	0.00
	Install/Move Water Filled Plastic Jersey Barrier			LF				
0405	610993	640.000	260.00000	364.00000	166,400.00	232,960.00	140.00%	66,560.00
	PCC Traffic Barriers Special Item - LF - ITEM 610011: 42 " F-SHAPE CONC. MED. BAR. BIFURCATED 0" TO 1'-6" MDSHA 648.44-01			LF				
0410	612006	(1.000)	350,000.00000	150,000.00000	350,000.00	150,000.00	42.86%	-200,000.00
	Construction Lane Closing			LS				



District Department of Transportation

AASHTOWare Project™ Version 4.5 Revision 027

Low Bid Item Analysis

Call Order: 005

Contract ID: KA20220066

Counties: WARD 7

Letting Date: October 26, 2022  
2:00PM

District(s): Ward0007 and Ward0008

Project(s): FAP No. 20211

Contract Time: 426 CALENDAR DAYS

Contract Description: Replacement of Kenilworth Bridges LanePL over  
Kenilworth Ave

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 (-)
<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0415	612008	912.000	8.34000	15.30000	7,606.08	13,953.60	183.45%	6,347.52
	Remove Lane Markings			SF				
0420	612010	82.000	138.60000	215.00000	11,365.20	17,630.00	155.12%	6,264.80
	Temporary Construction Sign Supports			EACH				
0425	612014	818.000	42.38000	28.00000	34,666.84	22,904.00	66.07%	-11,762.84
	Construction Warning and Detour Signs			SF				
0430	612022	3.000	684.00000	1,200.00000	2,052.00	3,600.00	175.44%	1,548.00
	Sequential Arrow Boards			EACH				
0435	612028	8.000	872.00000	250.00000	6,976.00	2,000.00	28.67%	-4,976.00
	Type III PVC Barricade			EACH				
0440	612034	1,000.000	25.14000	5.00000	25,140.00	5,000.00	19.89%	-20,140.00
	Traffic Drums			EACH				



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0445	612036	74.000	87.00000	338.00000	6,438.00	25,012.00	388.51%	18,574.00
	Single-Faced White Snow Plowable Reflective Pavement Markers			EACH				
0450	612038	30.000	87.00000	338.00000	2,610.00	10,140.00	388.51%	7,530.00
	Single-Faced Yellow Snow Plowable Reflective Pavement Marker			EACH				
0455	612054	1,009.000	2.76000	2.20000	2,784.84	2,219.80	79.71%	-565.04
	Thermoplastic Pavement Marking, 4 Inch			LF				
0460	612058	4,594.000	4.86000	2.55000	22,326.84	11,714.70	52.47%	-10,612.14
	Thermoplastic Pavement Marking, 6 Inch			LF				
0465	612064	2,311.000	9.00000	5.30000	20,799.00	12,248.30	58.89%	-8,550.70
	Thermoplastic Pavement Marking, 12 Inch			LF				





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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0470	612066 Thermoplastic Pavement Marking, 24 Inch	23.000	18.00000	16.60000 LF	414.00	381.80	92.22%	-32.20
0475	612070 Thermoplastic Pavement Arrow	2.000	200.00000	1,194.00000 EACH	400.00	2,388.00	597.00%	1,988.00
0480	612096 Construction Zone Attenuator	6.000	1,200.00000	5,000.00000 EACH	7,200.00	30,000.00	416.67%	22,800.00
0485	612100 Portable Changeable Message Sign	5.000	6,000.00000	3,000.00000 EACH	30,000.00	15,000.00	50.00%	-15,000.00
0490	612106 Repair of Damaged Major Traffic Control Devices	(1.000)	20,000.00000	20,000.00000 LS	20,000.00	20,000.00	100.00%	0.00



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0495	612997	1,000.000	50.00000	60.00000	50,000.00	60,000.00	120.00%	10,000.00
	Traffic Control Special Item - LF - ITEM 612029: TEMPORARY ADA COMPLIANT PEDESTRIAN CHANNELIZER BARRICADE WALL			LF				
0500	612997	5,805.000	10.00000	9.20000	58,050.00	53,406.00	92.00%	-4,644.00
	Traffic Control Special Item - LF - ITEM 612089: 8" REMOVABLE PREFORMED LINE STRIPING			LF				
0505	613412	1,048.000	6.00000	12.60000	6,288.00	13,204.80	210.00%	6,916.80
	Twisted Pair Communication Cable			LF				
0510	614016	14.000	660.00000	720.00000	9,240.00	10,080.00	109.09%	840.00
	F&I 3 F Arm on Metal			EACH				
0515	614050	7.000	220.00000	238.00000	1,540.00	1,666.00	108.18%	126.00
	Remove Arm From Metal Pole			EACH				



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0520	614084	1.000	7,500.00000	6,210.00000	7,500.00	6,210.00	82.80%	-1,290.00
	F&I 48" x 48" x 48" Manhole			EACH				
0525	614122	624.000	168.00000	135.00000	104,832.00	84,240.00	80.36%	-20,592.00
	F&I 1-2" Schedule 40 Rigid PVC Conduit			LF				
0530	614134	710.000	150.00000	110.00000	106,500.00	78,100.00	73.33%	-28,400.00
	F&I 1-2" PVC-Coated Rigid Street Conduit			LF				
0535	614150	133.000	180.00000	170.00000	23,940.00	22,610.00	94.44%	-1,330.00
	F&I 1-4" Schedule 40 Rigid PVC Conduit			LF				
0540	614230	892.000	2.58000	2.20000	2,301.36	1,962.40	85.27%	-338.96
	F&I #10 Stranded Wire			LF				
0545	614248	3,483.000	5.50000	5.50000	19,156.50	19,156.50	100.00%	0.00
	F&I #4 Stranded Wire			LF				



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0550	614332 F&I #8 Stranded Ground Wire	446.000	2.64000	2.30000 LF	1,177.44	1,025.80	87.12%	-151.64
0555	614338 F&I #6 Stranded Ground Wire	1,161.000	3.60000	3.30000 LF	4,179.60	3,831.30	91.67%	-348.30
0560	614428 F&I Street Light Foundation, Any Type	7.000	3,500.00000	2,350.00000 EACH	24,500.00	16,450.00	67.14%	-8,050.00
0565	614430 Remove Street Light Pole Foundation	7.000	675.00000	984.00000 EACH	4,725.00	6,888.00	145.78%	2,163.00
0570	614436 F&I 15" B.C. Breakaway Transformer Base	7.000	1,100.00000	1,400.00000 EACH	7,700.00	9,800.00	127.27%	2,100.00
0575	614544 F&I 28.5' Steel Pendant Pole with up to 8' Arm	7.000	5,000.00000	10,753.00000 EACH	35,000.00	75,271.00	215.06%	40,271.00



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0580	614568	7.000	540.00000	524.00000	3,780.00	3,668.00	97.04%	-112.00
	Remove Pendant Pole 30 ft. Height or Less			EACH				
0585	614662	1.000	220.00000	238.00000	220.00	238.00	108.18%	18.00
	Remove arm from wood pole up to 8 ft. in Length			EACH				
0590	614670	2.000	1,150.00000	1,787.00000	2,300.00	3,574.00	155.39%	1,274.00
	F&I 8 ft. Arm on Wood Pole			EACH				
0595	614698	1.000	110.00000	136.00000	110.00	136.00	123.64%	26.00
	Remove Luminaire from Wood Pole			EACH				
0600	614700	7.000	110.00000	136.00000	770.00	952.00	123.64%	182.00
	Remove Luminaire from Steel Pole			EACH				
0605	614804	9.000	2,500.00000	2,757.00000	22,500.00	24,813.00	110.28%	2,313.00
	F&I 200 Watt Teardrop LED Fixture complete with photocell			EACH				



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0610	614898	12.000	1,700.00000	2,735.00000	20,400.00	32,820.00	160.88%	12,420.00
	F&I Electrical Junction Box			EACH				
0615	614993	14.000	3,600.00000	3,098.00000	50,400.00	43,372.00	86.06%	-7,028.00
	Electrical Work Special Item -EACH- ITEM 614701: F&I #16 OCTAFLUTE STEEL POLE			EACH				
0620	614993	2.000	1,615.00000	1,350.00000	3,230.00	2,700.00	83.59%	-530.00
	Electrical Work Special Item -EACH- ITEM 614703: FURNISH AND INSTALL LIGHT FIXTURE SURACE MOUNT			EACH				
0625	614993	1.000	1,100.00000	700.00000	1,100.00	700.00	63.64%	-400.00
	Electrical Work Special Item -EACH- ITEM 614705: FURNISH AND INSTALL PHOTOCELL			EACH				
0630	614993	14.000	2,660.00000	2,215.00000	37,240.00	31,010.00	83.27%	-6,230.00
	Electrical Work Special Item -EACH- ITEM 614707: F&I 36 W LED CUTOFF			EACH				



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0635	614999	(1.000)	7,000.00000	7,000.00000	7,000.00	7,000.00	100.00%	0.00
	Payment to PEPCO for Connection, Disconnection, Inspection			LS				
0640	616014	240.000	52.00000	26.20000	12,480.00	6,288.00	50.38%	-6,192.00
	Metal Sign Posts, 2.00 Pounds per Foot			LF				
0645	616020	319.000	350.00000	25.90000	111,650.00	8,262.10	7.40%	-103,387.90
	Guide Sign Panels			SF				
0650	616022	37.000	78.00000	26.55000	2,886.00	982.35	34.04%	-1,903.65
	Traffic Sign Panels			SF				
0655	616036	110.000	113.00000	36.20000	12,430.00	3,982.00	32.04%	-8,448.00
	Remove Existing Ground Mounted Sign			SF				
0660	616042	2.000	1,800.00000	1,500.00000	3,600.00	3,000.00	83.33%	-600.00
	Federal Aid Project Sign			EACH				



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0665	617014	1.000	42,000.00000	18,490.00000	42,000.00	18,490.00	44.02%	-23,510.00
	6-Bay Quad Guard Impact Attenuator [24 Inch Wide] Quadguard Elite M10 Impact Attenuator			EACH				
0670	618002	(1.000)	75,000.00000	30,000.00000	75,000.00	30,000.00	40.00%	-45,000.00
	Erosion and Sediment Control			LS				
0675	618016	100.000	9.60000	20.00000	960.00	2,000.00	208.33%	1,040.00
	Geotextile for stormwater management			SY				
0680	618018	212.000	350.00000	22.00000	74,200.00	4,664.00	6.29%	-69,536.00
	Waterproof membrane for stormwater management			SY				
0685	619002	1,996.000	6.60000	9.00000	13,173.60	17,964.00	136.36%	4,790.40
	Anti-Graffiti Coating			SF				





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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0690	701075	2,616.000	210.00000	292.00000	549,360.00	763,872.00	139.05%	214,512.00
	Piling Special Item - LF - ITEM 701009: 12 INCH MICROPILE			LF				
0695	701077	1.000	72,000.00000	42,090.00000	72,000.00	42,090.00	58.46%	-29,910.00
	Piling Special Item - EACH - ITEM 701019: 12 INCH MICROPILE STATIC LOAD TEST			EACH				
0700	701077	2.000	30,000.00000	18,038.00000	60,000.00	36,076.00	60.13%	-23,924.00
	Piling Special Item - EACH - ITEM 701021: 12 INCH MICROPILE PROOF LOAD TEST			EACH				
0705	701095	1,765.000	240.00000	185.00000	423,600.00	326,525.00	77.08%	-97,075.00
	Structures Construction Special Item - SF - ITEM 700017:MECHANICALLY STABILIZED EARTH (MSE) RETAINING WALLS			SF				



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<b>SECTION 0001</b>		<b>Participating Roadway works</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0710	701095	1,849.000	180.00000	109.00000	332,820.00	201,541.00	60.56%	-131,279.00
	Structures Construction Special Item - SF - ITEM 700019: FIBER REINFORCED POLYMER (FRP) BRIDGE DECK PANELS			SF				
0715	703002	62.200	1,440.00000	2,780.00000	89,568.00	172,916.00	193.06%	83,348.00
	PCC Footing			CY				
0720	703006	170.800	2,100.00000	2,100.00000	358,680.00	358,680.00	100.00%	0.00
	PCC Pier-Abutment-Wall			CY				
0725	703008	111.100	2,160.00000	2,574.00000	239,976.00	285,971.40	119.17%	45,995.40
	PCC Superstructure			CY				
0730	704002	18,707.000	2.40000	2.30000	44,896.80	43,026.10	95.83%	-1,870.70
	Reinforcing Steel			LBS				



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0735	704991	59,517.00C	4.20000	3.65000	249,971.40	217,237.05	86.90%	-32,734.35
	Reinforcing Steel Special Item - LBS - ITEM: 704005: CORROSION RESISTANT REINFORCING STEEL			LBS				
0740	706995	(1.000)	4,500,000.00000	3,378,000.00000	4,500,000.00	3,378,000.00	75.07%	-1,122,000.00
	Structural Steel Special Item - LS - PREFABRICATED PEDESTRIAN BRIDGES			LS				
0745	709004	271.000	408.00000	125.00000	110,568.00	33,875.00	30.64%	-76,693.00
	Steel Bridge Railing			LF				
0750	710002	(1.000)	60,000.00000	100,650.00000	60,000.00	100,650.00	167.75%	40,650.00
	Bridge Deck Drain System			LS				
0755	713991	(1.000)	192,240.00000	100,000.00000	192,240.00	100,000.00	52.02%	-92,240.00
	Steel Sign Structure Special Item - LS - ITEM 713003: CANTILEVER OVERHEAD SIGN SUPPORT STRUCTURE			LS				



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0760	717002	118.000	570.00000	650.00000	67,260.00	76,700.00	114.04%	9,440.00
	Armored Joint with Neoprene Strip Seal			LF				
<b>Section Totals:</b>					\$12,624,443.72	\$10,683,612.35	84.63%	-\$1,940,831.37
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$12,624,443.72</b>	<b>\$10,683,612.35</b>	<b>84.63%</b>	<b>-\$1,940,831.37</b>
<b>Contract Total Plus Time</b>								

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Call Order:** 005      **Contract ID:** KA20220066      **Counties:** WARD 7  
**Letting Date:** October 26, 2022 2:00PM      **District(s):** Ward0007 and Ward0008  
**Contract Time:** 426 CALENDAR DAYS      **Min:**      **Max:**  
**Contract Description:** Replacement of Kenilworth Bridges LanePL over Kenilworth Ave      **Project(s):** FAP No. 20211

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F034 FORT MYER CONSTRUCTION CORPORATION	\$10,683,612.35	100.00%
2	M640 MARTINS CONSTRUCTION CORP.	\$11,290,072.94	105.68%
3	M9121 MILANI CONSTRUCTION LLC	\$12,384,628.05	115.92%