



FORT MYER CONSTRUCTION CORPORATION

Building the American Dream for DC, Maryland, and Virginia

2237 33rd Street, NE • Washington, DC • 20018 | p: 202.636.9535 | f: 202.526.8572

May 30th, 2024

Mr. Purnell Hall
Public Works Supervisor
Town of Bladensburg, Maryland

Re: Request for Bid -Roadways and Sidewalks Project
RFB No. 07-2024
Company Profile and Statement of Qualifications

Dear Mr. Hall,

Please find attached Fort Myer Construction Corporation's response to your Request for Bids for the Roadways and Sidewalks Project. Through this submittal, Fort Myer Construction Corporation (Fort Myer or FMCC) attests to its experience and qualifications as well as of its interest in performing the services for the Town of Bladensburg.

Profile:

Fort Myer is a large size corporation established since 1974. Throughout its 50 years of existence, Fort Myer has performed Highway, street and bridge construction, including street repairs and construction, sidewalks, and public works construction. Fort Myer has repaired, renovated, and constructed hundreds of miles of city streets, public roads, sidewalks, handicap ramps, bridges, trails, streetscape enhancements, and underground utilities (water and sewer related infrastructure and optical underground infrastructure) for the District of Columbia, Maryland, and Virginia areas. Most recently, Fort Myer has expanded its capabilities to include an Electrical Division providing streetlight and traffic signal construction and rehabilitation services.

Fort Myer owns two District-based asphalt plants that produce asphalt-paving materials, which supply over 400,000 tons of asphalt annually. In addition to owning and operating the major resources needed to complete the scope of work for the Roadways & Sidewalks Project Fort Myer can also mitigate major risks known to be found in the roadway reconstruction and improvement activities. For instance, Fort Myer has affiliations with local landfills where Fort Myer controls the opening and closing of these facilities; this is especially valuable in dealing with variables that may impact the best planned construction schedules. These same landfills are a desired resource for approved fill material used in completing grading and paving requirements as well as in recycling objectives.

Ownership Structure:

Fort Myer Construction Corporation is a local owned business enterprise: Fort Myer is owned, controlled, and managed by the families of the two founding partners: Mr. Jose Rodriguez, President and Mr. Lewis F. Shrensky, Executive Vice President, Secretary and Treasurer. Organized in 1974, the year 2024 marked our 50th anniversary as Fort Myer Construction Corporation.

Financial Aspects:

As our region has grown, so has our company. Today we have more than 900 highly skilled team members that care deeply about the work we do for the communities we serve, supported by substantial internal resources to accomplish the most important infrastructure projects including this Roadways & Sidewalks work.

Our financial strength supports a \$350,000 million a year contracting program. Our financial solvency is evidenced by our excellent reputation amongst our suppliers and subcontractors. In fact, we have never missed a discount on our concrete purchases in over 50 years of business. Additionally, our bonding company continually provides us a bonding capacity that is greater than \$165 million for single coverage and \$500 Million in the aggregate.

In support to our construction activities, FMCC currently owns and operates a fleet of equipment which includes 294 pick-up and service trucks, 99 tandem dump trucks, various types of heavy equipment such as 49 backhoes, 5 gradalls, 24 excavators and dozers, 15 loaders, 6 motor graders, 18 boom trucks and cranes, 17 asphalt spreaders, 24 rollers, and 13 milling machines. Our equipment fleet is maintained by our own equipment maintenance facility at our main office headquarters in Washington, D.C.

Verification of our financial viability may be obtained from our Bank, Truist Bank, Attn: Mrs. Tonya L. Hill, Senior Vice President, Maryland Middle Market Banking-Truist- telephone (410) 626-1470 -Cell (410) 507-0116, or through our Surety, MMA-HMS Attn: Mr. Josh Hauserman, Executive VP – Insurance and Bonds, telephone (443) 632-3424.

Key Personnel:

Fort Myer has thoroughly reviewed the scope of work and has assembled a team of qualified professional and experienced individuals who have vast knowledge in the construction, repair, reconstruction, rehabilitation, and improvement of streets, roadways, and sidewalks as well as the entire construction management service. Fort Myer recognizes that the success of any project relies on the management team and hereby confidently submits the team below as the management team for this invitation to bid.

- – **Samarth Patel, VP of Estimating and Project Delivery**
- – **John Constantino Superintendent**
- – **Mike Mourao, Project Manager**
- – **Matthew Cook, Safety Officer/ QC Manager**

They, with the support of Fort Myer's specialized foremen and crews, have performed major projects similar to that of the Roadways & Sidewalks associated with this proposal. These projects include construction services for Maryland Department of Transportation (MDOT), The Federal Highway Administration (EFLHD), The City of Bowie, MD, Washington Suburban Sanitary Commission (WSSC), Montgomery County Government –MDOT, MD, Prince George's County Government, MD, District of Columbia DOT, and many additional clients. Additionally, each member of Fort Myer's team has over 25 years of experience within their profession pertaining to their specialty. These individuals will ensure that the Town's goals are met or exceeded in reference to quality of work and scheduling.

Experience and References:

In addition to the information provided with this Cover Letter, we are profiling a list of Twenty (20) job references depicting projects similar or relevant to this RFB in the forms attached. These references contain our clients's name, a point of contact details -address, phone number and e-mail- as well as a type of construction performed for those clients; initial and final amounts involved, their duration and the name of our project manager as well.

Project Management System

Quality Control/Quality Assurance (QA/QC): *Fort Myer, as well as its subcontractors- if applicable- whether performing construction, installing or supplying of equipment and permanent materials, will be required to organize themselves in a manner to provide and implement quality control procedures and methods to ensure that materials, equipment and installations conform with the requirements of the Contract Documents and can be properly constructed, installed and tested.*

These processes will be carried out under controlled conditions so that:

- *Suitable/Approved equipment is used for installation work, which complies with applicable codes and standards and the QA/QC requirements of the contract.*
- *Product characteristics are controlled throughout construction/installation.*
- *Construction methods and equipment utilized are approved by the appropriate authority.*

Workmanship acceptance criteria shall be compliant with written standards or approved samples.

- *Quality Control Inspection: Inspection activities consist of providing ongoing construction quality control efforts, both in the field and in Fort Myer's or supplier's plants, as well as workmanship and components of the Work.*

The Work will be checked against Plans and specifications, Contract requirements, and the Construction Quality Control Plan (CQCP).

QA/QC Organization and Reporting

The CQ Manager reports directly to the Project Manager and will also have a direct transparent line of communication with the Town's Manager. CQ Manager's role is to maintain close contact with the Project Manager/Superintendent, so that the work is performed as per the contract plans. The goal of the CQ program and manager is not just to intervene during and post construction activities, but to be proactive and engage the Project manager and Superintendent's interest in following the most recent Specifications and RFB Standards, to secure approved submittals and to ensure that all work has been completed in accordance with the Contract Documents.

Tracking System: *Procure: We ensure seamless collaboration and coordination between the Town and our construction and Development Team through the use of Procure (our tracking software). Our Estimating and Project Delivery Team uses Procure - a construction-specific Project Management solution that has been designed for collaborative use. All participants involved in the project will be invited to participate or access Procure as necessary, and subcontractors and subconsultants are always mandated to participate through contractual agreements.*

Procure is deployed for various project elements, including Documents, Reports, Tasks, Correspondence, Submittals, RFIs, Inspections, Incidents, Observations, Punch List, Meetings, Schedule, Daily Log, Drawings, Specifications, Forms, Action Plans, and a range of Financial Management tools. This comprehensive range of tools facilitate proper budget management, and create a comprehensive project repository ensuring all participants are accessing current and relevant documents. Furthermore, workflows through the software will be implemented, ensuring that all tasks, reviews, and information are in the court of the responsible party, with due dates associated with each specific tool. This will facilitate collaboration, accuracy, and timeliness across project teams and tasks, in line with the ethos of the Roadways & Sidewalks Contract. We are confident that we will achieve a high level of collaboration and punctuality in this project, ensuring that all participants are working together towards a common goal and a successful project.

Lastly, we possess a fully staffed safety department that regularly ensures our crews and leaders meet and exceed industry safety standards. Convening daily before any work begins, safety professionals review the projects on-hand, potential risks, mitigation options, and best practices in order to infuse safe measures throughout the projects' stages.

Point of Contact:

I, Samarth Patel, Vice President of Estimating and Project Delivery, will be the official representative and point of contact in regard to all communications pertaining to this RFB. Please, feel free to contact me by phone at (202) 636-9535 Ext: 2817; Cell: (443) 851-9583, or via e-mail at spatel@fortmyer.com. Alternatively, the City may contact Mrs. Mabel Pinzon-Martinez, Contracts Manager, at (202) 636-9535 ext. 2324, or via e-mail at mpinzon@fortmyer.com.

Very truly yours,

FORT MYER CONSTRUCTION CORPORATION



Sam Patel, VP, Estimating & Project Delivery

TO BE SUBMITTED WITH BID

TOWN OF BLADENSBURG
Roadways and Sidewalks– RFB 007-2024
Bid Proposal Form

TOWN OF BLADENSBURG
4229 Edmonston Road
Bladensburg, MD 20710

BID DUE: May 30, 2024
TIME: 3:00 p.m. EST

FORT MYER CONSTRUCTION CORPORATION

(Name of Bidder)

hereby submits the following proposal for the Lighting Project 57th Avenue. Having carefully examined the Request for Proposals, related documentation, the proposed Consultant Agreement and **Addenda Numbered _____** (indicate numbers or N/A if none issued), and having received clarification on all items of conflict or upon which any doubt arose, and understanding that all prices bid will remain in effect throughout the term of the contract, whether completed at one time or in interrupted phases, the undersigned proposes to furnish all labor, equipment, materials, etc., required by the documents for the entire work, all in strict accordance with the contract documents.

Provide unit and hourly pricing for specific tasks and personnel.

SPECIAL TERMS AND CONDITIONS

- A. Failure to properly and completely fill in all blanks may be cause for rejection of this proposal.
- B. In addition to completing this Bid Proposal Form with bid price, Bidder should provide an estimate of budget and resources required.
- C. It is understood that the proposal price will be firm for a period of 90 calendar days from the proposal opening date, and that, if the undersigned is notified of acceptance of this proposal within this time period, the Bidder shall execute a contract for the above stated compensation.

FORT MYER CONSTRUCTION CORPORATION

Name of Bidder



Signature

5/30/2024

Date

Sam Patel, VP, Estimating & Project Delivery

Name and Title of Individual Authorized to Bind Bidder

TO BE SUBMITTED WITH PROPOSAL

Non-Collusion Affidavit

Sam Patel _____, being duly sworn on oath, deposes and says:

That he/she is the _____
VP, Estimating & Project Delivery

(Owner, Partner, Title if on behalf of a Corporation)

of FORT MYER CONSTRUCTION CORPORATION

(Name of Business, Corporation or Partnership)

the party submitting the Proposal; that no officer of the said Corporation has nor has any person, firm or corporation acting on its behalf; agreed, conspired, connived or colluded to produce a deceptive show of competition in the compilation of the Proposal being submitted herewith; and that the said Corporation has not in any manner, directly or indirectly, entered into any agreement, participated in any collusion to fix the Proposal Price of the Proposer herein or any competitor, or otherwise taken any action in restraint of free competitive bidding in connection with the contract for which the Proposal is submitted; that in making this Affidavit, the affiant represents that she has personal knowledge of the matters and facts herein stated. The Affiant hereby declares and affirms under the penalties of perjury that the foregoing is true to the best of her knowledge and information.

To be signed by a duly authorized Officer.

 _____ (SEAL)
Name Sam Patel

Title VP, Estimating & Project Delivery

Date: 5/30/2024



TO BE SUBMITTED WITH PROPOSAL

AFFIDAVIT WITH RESPECT TO NON-CONVICTION, NON-SUSPENSION AND FALSE PRETENSES

I hereby affirm that:

1. I am the VP, Estimating & Project Delivery (Title) and duly authorized representative of

Fort Myer Construction Corporation (Name of Business Entity) whose address is

2237 33rd Street, N.E., Washington DC 20018 and that I possess the legal authority to make this affidavit on behalf of myself and the firm for which I am acting.

2. Except as described in Paragraph 7 below, neither I nor the Business Entity nor, to the best of my knowledge, any of its officers, directors, or partners or any of its employees directly involved in obtaining contracts with the State, or any county, bi-county or multi-county agency or subdivision of the State have been convicted, or in an official investigation or other proceeding admitted in writing or under oath, acts or omissions which constitute bribery, attempted bribery or conspiracy to bribe under the provisions of Criminal Law Article of the Annotated Code of Maryland or under the laws of any state or the federal government (conduct prior to July 1, 1977 is not required to be reported); and
3. Except as described in Paragraph 7 below, neither I nor the Business Entity nor, to the best of my knowledge, any of its officers, directors, or partners or any of its employees directly involved in obtaining contracts with the State, or any county, bi-county or multi-county agency or subdivision of the State have been convicted under a State or federal law or statute of any offense enumerated in §16-203 of the State Finance and Procurement Article; and
4. Except as described in Paragraph 7 below, neither I nor the Business Entity nor, to the best of my knowledge, any of its officers, directors, or partners or any of its employees directly involved in obtaining contracts with the State, or any county, bi-county or multi-county agency or subdivision of the State have been found civilly liable under a State or federal antitrust statute as provided in §16-203 of the State Finance and Procurement Article.
5. Except as described in Paragraph 7 below, neither I nor the Business Entity nor, to the best of my knowledge, any of its officers, directors, or partners or any of its employees who will provide, directly or indirectly, supplies, services, architectural services, construction related services, leases of real property, or construction have been debarred or suspended under this subtitle.
6. Except as described in Paragraph 7 below, neither I nor the Business Entity nor, to the

best of my knowledge, information and belief, any officer, director, partner, member or associate thereof; nor any of its employees directly involved in obtaining contracts with the Town, has been convicted of false pretenses, attempted false pretenses or conspiracy to commit false pretenses under the laws of any state or federal government, based upon acts committed after July 1, 1981.

7. State "none" below or, as appropriate, list any suspension, debarment, conviction, plea or admission described in Paragraph 2 - 6 above, with the circumstances, date, court, official or administrative body, the individuals involved and their position with the firm, and the sentence or disposition, if any.

SEE ATTACHED EXPLANATION

I acknowledge that this affidavit is to be furnished, where appropriate, to the Town of Bladensburg under Section 16-311 of the State of Maryland Finance and Procurement Article of the Annotated Code of Maryland. I acknowledge that, if the representations set forth in this affidavit are not true and correct, the Town of Bladensburg may terminate any contract awarded and take any other appropriate actions. I further acknowledge that I am executing this affidavit in compliance with Section 16-309 of the State Finance and Procurement Article of the Annotated Code of Maryland, which ordains that any person convicted of bribery (upon acts committed after July 1, 1977) in furtherance of obtaining a contract from the State or any subdivision of the State of Maryland shall be disqualified from entering into a contract with the Town.

I further affirm that the business entity is properly registered to do business in the State of Maryland, or is not required to be registered.

I do solemnly declare and affirm under the penalties of perjury that the contents of the affidavit are true and correct.

5/30/2024

Date



Signature

Sam Patel, VP, Estimating & Project Delivery

Printed Name

***Bidder: Fort Myer Construction Corporation-
Debarment and Related Issues***

**Confidential
Status of Debarment**

Over 21 years ago, Fort Myer Construction Corporation ("Fort Myer"), entered into a voluntary plea agreement in April of 2003, to a single count of bribery of a government official, and that plea was affirmed by the United States District Court for the District of Columbia, in case number 03-081 (CKK) (April 8, 2003). The penalties imposed were a fine and corporate probation. None of the officers of Fort Myer were charged or targeted. One ex-employee, a superintendent, was later charged. All affected governmental entities have since investigated and found Fort Myer to be a "presently responsible contractor", starting as early as May 7, 2003, but at the latest, effective as of December 10, 2004, based on substantial evidence. All agencies have since awarded Fort Myer numerous new contracts, and Fort Myer has received many accolades from these agencies. Fort Myer instituted a Comprehensive Compliance Program beginning in 2002, which continues at the present time.

A number of government agencies refused to debar Fort Myer based upon facts relating to the conviction, and the evidence of Fort Myer's continuing responsibility. Others, which had imposed suspensions pending debarment proceedings, shortly thereafter the agencies lifted all suspensions, and they further decided not to impose debarment. In two cases involving the federal government and Maryland, all debarment issues and proceedings were terminated on December 10, 2004.

Consequently, since that time, Fort Myer has not faced any suspension or debarment issues or proceedings in any jurisdiction, federal or state, since 2004. Fort Myer is currently an award-winning ENR-Ranked Top 400 Contractor in the Washington, DC metropolitan area, and it is considered a reputable infrastructure construction company in Washington, DC, Maryland, and Virginia.

TO BE SUBMITTED WITH BID

**TOWN OF BLADENSBURG
Roadways and Sidewalks
Information Regarding the Bidder**

NOTE: The information requested on this form may be submitted in a separate document as long as all requested information is provided and numbered according to this form.

1. Name of Bidder: FORT MYER CONSTRUCTION CORPORATION
(Individual/Firm/Corporation)

Business Address: 2237 33rd Street N.E.
Washington D.C. 20018

Telephone Number: (202) 636-9535

E-mail address: mpinzon@fortmyer.com

2. Is the business incorporated? X Yes No

Non-Corporation Business

3. If response to item #2 above is No, list the name and business and residence address of each individual having a 10% or greater financial interest in the business.

<u>Name</u>	<u>Business Address</u>	<u>Residence Address</u>
<u>N/A - The Company is Incorporated in the State of VA</u>		

Corporate Business Entities - Please answer items 4 and 5

4. List the names of all officers of the corporation, their business and residence addresses and the date on which they assumed their respective offices.

<u>Name</u>	<u>Office</u>	<u>Residence and Business Address</u>	<u>Date Office Assumed</u>
<u>SEE ATTACHED LIST</u>			

INFORMATION REGARDING THE BIDDER

ITEM No. 4.

NAMES OF ALL CORPORATE OFFICERS. ADDRESSES AND DATE ASSUMED OFFICE

NAME	OFFICE	Business ADDRESS	DATE of POST
Jose Rodriguez	President	2237 33 rd Street N.E., Washington D.C. 20018	2/11/1974
Lewis F. Shrensky	Secretary/Treasurer	2237 33 rd Street N.E., Washington D.C. 20018	2/11/1974
Anthony V DiFerdinando	Chief Financial Officer	2237 33 rd Street N. E., Washington, D.C. 20018	3/30/2020
Samarth Patel	Vice President of Estimating & Project Delivery	2237 33 rd Street N.E., Washington D.C. 20018	9/30/2022
Matthew Hill	Vice President of Operations	2237 33 rd Street N.E., Washington D.C. 20018	9/30/2022
John M. Hamilton	Vice President Sewer & Water Division	2237 33 rd Street N.E., Washington D.C. 20018	10/14/2002
Joao Constantino	Vice President Civil Division	2237 33 rd Street N.E., Washington D.C. 20018	9/30/2022
Henrique E. Fernandes	Vice President Bridge Division	2237 33 rd Street N.E., Washington D.C. 20018	6/15/2009
Ralph E. Kew	Vice President Projects Accounting & Subcontracts Administration	2237 33 rd Street N.E., Washington D.C. 20018	6/07/2001
Sharon L. Alukonis	Assistant Secretary	2237 33 rd Street N.E., Washington D.C. 20018	10/01/1991

ITEM No. 5.

NAME AND ADDRESSES OF ALL CURRENT BOARD OF DIRECTORS

NAME	RESIDENCE/BUSINESS ADDRESS
Jose Rodriguez	1450 Emerson Ave, McLean, Virginia 22101
Dora Rodrigues	1175 Ballantrae Ln. McLean, VA 22101
Lewis F. Shrensky	10708 Balantre Lane, Potomac, Maryland 20854
Barbara Shrensky	10708 Balantre Lane, Potomac, Maryland 20854

-Business Address for each of the above: 2237 33rd Street N.E, Washington D.C. 20018-1594

5. List the names of all members of the current Board of Directors, and their business and residence addresses.

<u>Name</u>	<u>Business Address</u>	<u>Residence Address</u>
SEE ATTACHED LIST		

6. Please provide the following information concerning work that you have done within the last 5 years which is similar to the Bid work.

<u>FOR WHOM PERFORMED</u>	<u>CONTRACT AMOUNT</u>	<u>DATE COMPLETED</u>	<u>CONTACT'S NAME/ TELEPHONE NUMBER</u>
SEE ATTACHED LIST			

7. Bidders will answer the following questions: (The word "you" refers to any individual, partnership, partner and/or corporation and its officers.)

a. Have you ever failed to complete any work awarded to you? NO

If yes, state where and why: NO- N/A

b. Have you ever been affiliated with some other organization that failed to complete a contract? NO N/A

If yes, state name of individual and reason therefor. NO N/A

c. With what other businesses are you affiliated? NONE N/A

d. Please provide at least 3 references, including any Maryland governmental units or agencies for which you have worked on a similar project. Include the name and telephone number of your contact with each.

Montgomery County, MD - Office of Procurement - Contact: Sarah Fornatora, Procurement Specialist I. Tel: (240) 777-9928, Sarah.Fornatora@montgomerycountymd.gov - Melissa Garner (240) 777-7695; melissa.garner@montgomerycountymd.gov

WASHINGTON SUBURBAN SANITARY COMMISSION (WSSC)-Contact: Nola Song, CA- Tel: (301) 206-8271; nola.song@wsscwater.com - Contact: Mark Jascewsky, Contract Manager - Tel: (301) 206-8538 - e-mail: Mark.Jascewsky@wsscwater.com

State of Maryland -State Highway Administration MDOT/SHA Contact: Bill Bucharek, GPI Project Manager
Tel: (410) 322-5885, (410) 513-7452; Fax: (301) 513-7415; Bkucharek@sha.state.md.com

FMCC Job No	PROJECT NAME AND CONTRACT NUMBER	OWNER'S NAME, ADDRESS AND CONTACT PERSON	SCOPE OF WORK PERFORMED	ORIGINAL AND FINAL CONTRACT AMOUNTS	START AND COMPLETION DATES	NAMES OF ON-SITE PROJECT MANAGER AND SUPERINTENDENT
10809	District of Columbia - Power Line Underground (DC Plug) Feder 368 Job Location: Along Alabama Avenue, SE 46th Street, SE and Easy Place, SE from R Street, SE to Southern Avenue, SE (W460 7) Washington, DC Contract No: DCKA-2021-C-0044	District of Columbia Department of Transportation (DDOT) Office of Contracting and Procurement (OCP) 250 M Street, 7th Floor, Washington, DC 20003; www.ocp.dc.gov www.ddot.dc.gov Customer POs: Anthony E. Soriano, P.E. DDOT DDOT/Infrastructure Project Management Div. 250 M Street, SE, Suite 600, Washington, DC 20003 #202-671-0620 anthony.soriano@dc.gov - Ronald Williams #202-671-4644 Cell #202-705-7851 #202-671-4644 Cell #202-705-7851 ronald.williams@dc.gov Carol Hessler, Contracting Officer, DDOT/OCP, 232-6892-5745 carol.hessler@dc.gov - Mohammed Mohib Siddiqi, MBA, VCO, Contract Specialist, DDOT/OCP Cell #202-961-6538 mohammad.siddiqi@dc.gov	Civil construction for PEPCO feeder 00368 of D.C. Power Line underground (DC PLUG) Program, along Alabama Ave. for a length of 1.68 miles. The DC PLUG initiative is a partnership between DDOT and Pepco to improve the resiliency and reliability of DC's electric system by placing select systems underground. Project includes: - The removal and disposal of existing roadway pavement, curb, gutter, sidewalks, and trees, and milling of existing asphalt pavement to the extent shown on plans. - The installation of Pepco supplied materials such as PVC and fiberglass conduits, precast and cast-in-place manholes, precast tapholes, precast transformer enclosures, precast transformer pads, and other related items and components. - F&I of concrete and reinforcing steel for cast-in-place manhole construction. - Excavation and backfilling of all utility cuts. Temporary restoration of all utility cuts. - Permanent restoration of all utility cuts. - Restoration of all pavement markings disturbed by the utility cut and pavement restoration work. - Pavement profiling (milling) and overlay of utility cuts in accordance with DDOT standards. - Installation of topsoil, seed, and mulch on all disturbed earth and grass areas. - Installation of replacement curb (any type) curb and gutter (any type) and sidewalk (any type) sections. - The installation and use of erosion and sediment control measures as required. - Dust control during pavement saw cutting and excavation operations. - Mobilization and demobilization; completion of field layout. - Provision and maintenance of engineer's field facilities, progress photographs, rodent control, and the proper maintenance of vehicular and pedestrian traffic during construction, including provision of all required construction warning and detour signs and traffic control devices.	Contract Value: \$5,966,678.26	2/14/2022 to 1/09/2023	Amner Backer
10881	Citywide Traffic Safety Improvements - IDIQ - Option Year 3 Various Locations in Washington DC Contract No. DCKA-2017-C-0074	District of Columbia Department of Transportation - DDOT 250 M Street SE, 7th Floor Washington DC 20003 Contact: Clarence (Trey) Dickerson III, P.E. Deputy Associate Director Tel: (202) 671-4586 - clarence.dickerson@dc.gov	Traffic Safety Improvements - Installation and reconstruction of small to medium scale pedestrian and roadway safety improvements including pavement modifications, traffic signalization and street lighting.	Contract Value : \$8,504,873.00	6/10/2021 to 6/10/2022	Anner Baker
10859	Redevelopment of St Elizabeth East Campus Stage 2 - Phase 3 - Pecan Street, SE2730 Martin Luther King Jr. Avenue, SE, Washington, DC DCA-21-CS-FB-0001 Purchase Order No. - Definative Contract: #PO843689	DISTRICT OF COLUMBIA, DEPARTMENT OF GENERAL SERVICES (DC DGS) on behalf of DMFED - Contracts and Procurement Division 2000 - 14th Street, NW, 4th Floor Washington, DC 20009 Tel: (202) 727-2800 Ali Sheikhhahad, COTR, DGS/CDD; (202) 727-2163; Ali Sheikhhahad@dc.gov	Infrastructure Improvements - New roadway construction (approximately 1,100 LF) of Pecan Street from Martin Luther King (MLK) Jr. Avenue, SE, to future I-3 Street, SE, to include installation of new wet and dry utilities, extension of and connection of a 24-inch water transmission main within the MLK ROW, demolition of an existing 100,000-gallon elevated steel water tank, a new water service for existing St. Elizabeth's Hospital & disconnection of an existing 14" waterline, new traffic signalization at the intersection of Pecan Street and MLK Jr. Avenue, SE. Scope also includes maintenance of traffic and relocation of pedestrian & vehicular access routes to the existing 801 Men's Shelter and the "RED" surface parking lot on the north side of Pecan Street.	Contract Amount: \$10,058,459.00 CO Adjusted: Total: \$13,516,577.98	4/8/2021 to 1/02/2022	Fabo Fernandes
10787	South Washington Street Transportation Improvements (Route 29) Intersection with Tinner Hill Drive east to the intersection with Hillwood Ave. - southeast on Hillwood Ave. to Annandale Road, Falls Church, VA VDOT - (NFO)029-110-194.C501: - Zak Bradley, P.E. - CFM, Interim Director, DPW; VAP No. STP-5V01(980); VA-04-0029-01	CITY OF FALLS CHURCH - Department of Public Works (DPW) 300 Park Avenue, Suite 103E Falls Church, VA 22046 #703/248-5350 - Fax #703/248-5336; www.fallschurchva.gov Susan (Sue) Long, PM; slong@fallschurchva.gov Cell #571-651-0133 - Zak Bradley, P.E. - CFM, Interim Director, DPW; zbradley@fallschurchva.gov #703-248-5459 - Karin U. Baile, CPA, Public Resources Manager; Contract Manager #703-248-5232 kbaile@fallschurchva.gov Cell #703-635-4749	Roadway Reconstruction/Intermodal Plaza Project - Project is designed to provide safe access along the South Washington Street corridor for pedestrians and cyclists, encourage use of multimodal transit options, improve traffic flow and encourage economic development in the area. Project elements include removal of the "free right" turn lane from NB S. Washington onto Hillwood, streetscape improvements on both sides of S. Washington Street from Hillwood Avenue to Tinner Hill Street that includes brick pavers & street lighting, new transit signals at the intersection of S. Washington and Hillwood, a new transit plaza at S. Washington Street and Hillwood Avenue that includes four glass interpretive signage panels with decorative brick pavers, plaza site furnishings, and new landscaping including rain gardens. This project is funded through multiple grant programs.	Contract Amount \$5,180,722.00 Cos Adjusted: \$1 Total: \$5,189,186.92	7/6/2020 to 7/14/2021	Cesar Casanova
10786	I-295 Safety Geometric Improvements Multiple sites on I-295/ DC-295, Chesapeake St. to Eastern Ave., Washington, DC Contract No. DCKA-2020-C-0011	District Department of Transportation 55 M Street, SE, 4th Floor, Washington, DC 20003 Charles Umetsuize, Infrastructure Project Management Division Project Engineer & Contract Administrator 202-358-0403 charles.umetsuize@dc.gov	Fort Myer Construction's Street & Highway Division is dispatched to multiple sites on I-295 to install, repair, and upgrade straightaways, utilities, roadways, and other various road structures. FMCC's work on this project includes grading and construction of asphalt paving, milling and repaving of existing roadway surfaces, construction and modification of freeway ramps, restoration and construction of sidewalks and shared-use paths, curbs and gutters, fencing, guardrails, pedestrian ramps, PCC traffic barriers, installing traffic signage including overhead signage and pavement markings, street-lighting and traffic signals at designated locations, and drainage improvements including pipe culverts, storm drains, catch basins and manholes. This project also includes several green infrastructure components such as detention facilities, landscaping work, and planting trees and shrubs.	Contract Value: \$14,930,538.00	6/12/2020 to 12/28/2021	Cesar Casanova
10545	I-295 Malcolm X Ave. Interchange Improvement Project Malcolm X Ave, Washington DC Contract: DCKA-2018-C-0006; POS5461.0; FAP No. NH-2018-005	District Department of Transportation (DDOT) 55 M Street SE - 7th Floor Washington D.C. Contact: Dwyar Bozkurt, PHD, PE, PMP, CCM -tel: (202) 671-0088 - Dwyar.Bozkurt@dc.gov	Interstate Interchange Improvements - Project to provide access to the Homeland Security (DHS) headquarters, facilitate access to Joint Base Anacostia-Bolling (JABAB). Project involves complex geotechnical conditions, coordination with US Coast Guard, DHS and Federal Protective Services (FPS). Work includes 3.45 lane miles of roadway construction, 7 bridges (5 single span, 1 two span and 1 three span), 240,000 SF of retaining walls, 1.3 miles of continuous shared use path, drainage improvements, including SWM & LID as well as EASC, roadway & trail lighting, traffic signals, ground improvements, lime stabilized subgrade, extensive landscaping, signage and pavement markings.	Contract Value: \$90,923,560.00 Cos Adjustment: \$9,991,781.5 Total: \$100,915,342.46	06/08/2018 to 02/14/2022	Sam Patel Ricky Fernandes
10576	Slurry Seal Crack Sealant and Asphalt Mix Products on Primary and Residential Roadways - Group II Various locations within Montgomery County, MD Contract No. 1084719	Montgomery County, MD - Office of Procurement 255 Rockville Pike, Suite 180 Rockville, MD 20850 Contract: Sarah Fornalora, Procurement Specialist I Tel: (240) 777-9828 Sarah.Fornalora@montgomerycountymd.gov Melissa Garner (240) 777-7895; melissagarner@montgomerycountymd.gov	Application of Chip Seal Surface Treatment on all classes of roadways, including primary, residential, rural and rustic and exceptional rural and rustic areas, asphalt mix will be used in the replacement of failed pavement areas and for the overlay of milled roadway surfaces. This work also includes the cleaning of cracks and filling with crack sealant, all MOT and any related items as directed.	Contract Value: \$1,273,387.50 Adjusted: \$2,397,498.00 Total: \$3,670,498.00	9/07/2018 to 9/6/2023 - (Total of 5 years with Modifications)	Fabo Fernandes Ardie Kalantar
10571	King Station Bus Loop Reconfiguration WMATA King Street Station Alexandria, VA Contract No. 181803-00	City of Alexandria, VA Dept. of Project Implementation 301 King Street, City Hall, Alexandria, VA 22314 Daphne Kott, P.E. - CCM Design Div. Chief (COTR); Tel: (703) 746-4055; cell: 571-969-9250; Daphne.kott@alexandriava.gov	Reconfiguration of Bus Loop to enhance public transportation by the expansion of King Street Bus Station to accommodate the increase in bus service and to meet ridership demand. Project includes the demolition and reconstruction of bus loop, kiss & ride parking area, construction of sidewalks, roadway, parking bus shelters, site lighting and drainage systems.	\$3,922,477.97 CO Adjusted: \$836,424.00 Total: \$9,758,901.00	5/29/2018 to 9/04/2020	Adish Nafici Neja Sur

FMCC Job No	PROJECT NAME AND CONTRACT NUMBER	OWNER'S NAME, ADDRESS AND CONTACT PERSON	SCOPE OF WORK PERFORMED	ORIGINAL AND FINAL CONTRACT AMOUNTS	START AND COMPLETION DATES	NAMES OF ON-SITE PROJECT MANAGER AND SUPERINTENDENT
10775	OPTION YEAR #2 (Y2) - CITY-WIDE TRAFFIC SAFETY IMPROVEMENT (IDIQ/Renewable) [Base Year with Four (4) One-Year Option Periods] Job Location: Various Locations, Washington, DC DCKA-2017-C-0074 FAP No. HSIP-2016(049)	Government of the District of Columbia - Department of Transportation (DDOT) Office of Contracting and Procurement 55 M Street, SE, 7th Floor Washington, DC 20003 #202/671-2270 Fax #202/671-2370 -www.ddot.dc.gov Clarence (Trey) Dickerson III, P.E., Deputy Associate Director, (CAI): #202-671-4586 Cell #202-486-5689 ; clarence.dickerson@dc.gov Kara A. O'Donnell, Contracting Officer, Supervisory Contract Specialist, DDOT/OCP #202-671-1585 Kara.Odonnell@dc.gov	Traffic Safety Improvements - OPTION YEAR 2 (IDIQ/Renewable) - Work assignments during the contract term(s) for the installation and reconstruction of small to medium scale pedestrian and roadway safety improvements including pavement modifications, traffic signalization and street lighting. Per the SOW, the Contractor shall employ the services of an engineering consultant to produce detailed, scaled engineering drawings consistent with DDOT requirements and featuring enough detail to ensure construction based on conceptual designs prepared by DDOT's consultants to correct deficiencies contributing to traffic accidents.	Contract Amount: \$9,430,669.00	06/09/2020 to 08/21/2021	Amner Baker
10756	2020 VERIZON DC PAVEMENT - IDIQ Various locations Washington, DC Contract No. NIA FCI JOB# 2012	Client: Flippo Construction Co., Inc. Beth Brady, Operations Staff Engineer, Flippo Construction 3820 Penn-Bell Place Forestville, MD 20747 301.967.6800	This project consists of milling, paving, repair, maintenance, and restoration work to the city's roadways following water main and underground utility replacement. FMCC's work has consisted of performing asphalt work on curbs and gutters, sidewalks, valve boxes, curb boxes, ADA wheelchair ramps, roadway surfacing curbside, and any other improvements associated with roadway infrastructure. FMCC also removes all excavated materials off-site after job completion. Prior to beginning construction, each work location is inspected for safety according to proper Maintenance of Traffic (MOT) plans. In addition, FMCC personnel includes an MOT manager who is on site for larger work operations and verifies the setup of all traffic devices in use to ensure workers, inspectors, and the public are protected. To further mitigate risks, FMCC crews receive rigorous safety training from their project supervisor.	Contract Value: \$1,000,000.00 Adjusted: \$2,500,000.00 Total: \$3,500,000.00	03/21/2020 to 03/21/2021	Ralph E. Kew
10484	Columbia Pike Multimodal R1 244 from Mile Run Bridge to S Jefferson St Arlington, VA Contract No. 18-020 - PO # 255410	Arlington County - Department of Environmental Services 2100 Clarendon Blvd, Suite 900 Arlington, VA 22201 Glenn Page, Capital PM & PO Tel: (703) 228-7525; gpage@arlingtonva.us Shirley Diamond, PO, (703) 228-3424; sldiamond@arlingtonva.us	Multimodal Street Improvements. Construction of Utilities of various sizes, depths and configuration. Work includes concrete encase duct bank from energy companies; repair/constitution of sanitary sewer main, water main, storm sewer, main flow of vehicular traffic and pedestrians through the project site, and other incidental work. Upon completion of the duct bank(s) there will be roadway improvements, including gutter, wider sidewalks, ADA compliant ramps, street trees, street lights, and the replacement/modification of existing traffic signals	Contract Amount: \$14,584,400.00 C.O.s adjusted to: \$5,954,618.41 \$20,539,018.41	12/28/2017 to 11/02/2020	Neja Sur Arndshire Kalanier
10463	MD 201 from DC Line to Lawrence Street, Safety and Resurfacing MD 201 (Kenilworth Ave from DC Line to Lawrence St and MD 459 (Tuxedo Rd) PG County, MD Contract: PG0425177; FAP No. AC-STBG-G-5019127E	State of Maryland - State Highway Administration MDOT/SHA/450 Traffic Drive Hanover, MD 21076 Contact: Bill Bucharek, GFI Project Manager Tel: (410) 322-5885; (410) 513-7452; Fax: (301) 513-7415; kbucharek@sha.state.md.com	Safety and Resurfacing of MD 210 and MD 459. Work includes full depth and partial depth pavement patching, grinding and resurfacing the existing pavement, repair existing inlets; clean existing inlets and pipes, repair and replace curb and gutters, regrading of areas adjacent to roadway shoulders, repair replacement of existing traffic barrier w-beam; installing pavement markings; MOT	Contract Amount: \$3,490,666.65 C.O.s adjusted to: \$2,096,403.0 \$5,587,072.0	10/03/2017 to 06/30/2019	Mike Mourao
10421	Street Repair Base + 2 Yrs. (Sections E & F) Various Locations in South Eastern PG County, MD Contract No. 7168 - PO No. M05824	WASHINGTON SUBURBAN SANITARY COMMISSION (WSSC) 14501 Switzer lane, Acquisition Office - 8th Floor Laurel, Maryland 20707 Contact: Nola Song, Contract Administrator Tel: (301) 206-8271; e-mail: nola.song@wsscwater.com Contact: Mark Jascewsky, Contract Manager (System Inspection Group) Tel: (301) 206-8538 - e-mail: Mark.Jascewsky@wsscwater.com	Street repair services. To remove and repave concrete roadways, driveways, curbs, gutters, shoulders, and sidewalks. Estimated mileage coverage: 67.24 miles over three years	Contract Amount: \$42,000,000 CO Adjustments: \$39,500,000 - Total \$81,500,000.0	05/07/2017 to 11/21/2021	Mike Mourao
10213	NHS - Milling & Asphalt Paving - FY15 NHS PMWT IDIQ OPT YR 4 Various Locations - NHS Routes Washington DC C111 - DCKA-2015-C-0001	Capitol Paving of DC, Inc. 2211 Charming Street, N.E. Washington, DC 20018 Contact: Giovanni Aulis, P.E., PMP, Project Manager #202-520-2037 Fax #202/632-5126 Giovanni.Aulis@capitolpaving.com	Milling and asphalt paving. Slurry seal single course; asphalt shoulder treatment; recycled HMA base 19mm/25mm; recycled HMA surface 9.5mm/12.5mm; stone filled steel asphalt patching; asphalt patching base 19mm/25mm; asphalt patching (potholes); (if HMA surface 12.5mm; pavement profiling 0.4 inch	Contract Amount: \$950,000.00 COs Adjustments: \$7,442,517.80 Total: \$8,392,517.00	12/29/2015 to 11/24/2020	Alex Saavedra
10222	Pavement Restoration Various Locations, Fairfax County, VA for the independent Cities or Towns within the County Contract No.: IFB 15-01	Fairfax County Water Authority Procurement Department 8750 Executive Park Avenue Fairfax, VA 22031-2218 Telephone: (703) 289-6255 Contact: Rodney A. Collins, Manager, Distribution Telephone: (703) 289-6371 Email: rcollins@fairfaxwater.com	Pavement Restoration IDIQ contract - Actual work performed based on orders issues during the contract term.	Contract Amount: \$1,787,575.00 C.O. Adjusted: \$21,025,082.00 Total: \$22,812,657.00	03/26/2015 to 08/31/2020	Linda Li Mike Mourao
10281	PERCO Maintenance DC Cool, Plus & Units - 2016 IDIQ Roadway & Sidewalk restoration Washington DC Contract No. 8014040	Flippo Construction Company, Inc. C/O PERCO Electric Company 3820 Penn-Bell Pl, Forestville, MD 20747 Contact: Beth Brady, PM bbrady@flippo.com; Tel: (301) 967-6800; Fax: (301) 736-2138	Paving Restoration IDIQ - Roadway and sidewalk restoration of Potpour cuts (disrupted by manholes and conduit work) - performed for the IDIQ contract term 02/01/16 to 12/31/17, sidewalk, wheelchair ramps, roadway (asphalt, aggregate base course and concrete) alley (concrete brick and cobblestone), milling, asphalt overlay, curb & gutter, median island, underdrain and installation of manhole	Contract Amount: \$1,182,274.90 CO Adjustment: \$5,300,000 Total: \$6,482,274.00	1/16/2016 to 12/31/2020	Ralph E. Kew
10662	IDIQ (BASE YR. & 2 OPT YRS.) A-28- NOVA Asphalt Patch IDIQ Various Routes - NOVA District Counties, VA Contract No. PTP1-96A-D01, N501; UPC 113564	Virginia Department of Transportation (VDOT) VDOT - Fairfax Residency - Attn: Business Support 4875 Alliance Drive Fairfax, VA 22030 Mehrdad Naderi, P.E. Area Construction Engineer (ACE) NOVA - Tel: (703) 259-2217; Cell (571) 238-4597; Mehرداد Naderi@VDOT.Virginia.gov	IDIQ on-call interstate asphalt concrete patching operations. Work items include excavation for patching, aggregate material (subbase & base) milling, pavement markings, loop detectors and other associated work.	Contract Amount: \$874,550.00 COs Adjustment to: \$61,180.00 Total : \$935,730.00	04/24/2019 to 05/15/2020	Ardie Kalanier
10670	FY-18 F-A Pavement IDIQ Base Yr. Various Locations - Citywide Washington D.C. Contract No. DCKA-2018-C-0084BASE YEAR - P0603241 [TO #1]; FAP # 2018(017)	District Department of Transportation (DDOT) 55 M Street, SE, 7th Floor Washington D.C. 20003 Delante Toyer, Civil Engineer- PM, Tel: (202) 671-4572, Cell: (202) 391-8236; delante.toyer@dc.gov	Pavement restoration IDIQ Contract/Renewable - (4) Four Option Terms- Resurfacing federal roadway segment at various locations. Resurfacing may include either the full roadway width, lane by lane or spot locations, it includes preliminary repairs or replacements of existing structures which include curb & gutter, sidewalks, driveway, utility cuts, base pavement, corner cut backs, replacing or resetting stone and concrete curb, replacing perimeter fencing, furnishing sewer-water manhole frames and basin tops, ADA ramps, cleaning/connecting pipes, necessary grading and excavation, and miscellaneous work.	Contract Amount: \$35,000,000 - B CO Adjusted: \$30,078,211.28 Total \$65,078,211.28	04/08/2019 to 04/07/2020	Alex Saavedra

FMCC Job No	PROJECT NAME AND CONTRACT NUMBER	OWNER'S NAME, ADDRESS AND CONTACT PERSON	SCOPE OF WORK PERFORMED	ORIGINAL AND FINAL CONTRACT AMOUNTS	START AND COMPLETION DATES	NAMES OF ON-SITE PROJECT MANAGER AND SUPERINTENDENT
10640	Local Pavement IDIQ-Base YR. Various locations - Citywide, Washington, D.C. DCKA-2018-C-0030/Base Year	Government of the District of Columbia - Department of Transportation- DDOT 55 M Street, S.E. - 7th Floor Washington D.C. 20003 Contact: Arturo (Art) Arias, P.E., Deputy Program Manager & Supervisory Civil Engineer, Asset Management, DDOT/TOA - Tel: (202) 671-2833; Cell: (202) 438-8872 - Arturo.Arias@dc.gov	Pavement Restoration - IDIQ Contract - To include resurface asphalt roads, reconstruction of PCC roads, reconstruction subgrade pavement, adjust manhole covers, perform roadway striping, post required emergency no parking signs, follow & apply traffic control standards, and perform pothole repairs.	Contract Value: \$37,000,000 COs Adjusted: \$42,549,879 Total: \$79,549,879.00	06/02/2019 to 06/02/2020	Alex Saavedra
10617	2018 Plant Mix -L495 NB & SB South of I-66 to I-395, Fairfax County, VA Contract No. (INFO)PM91029- F18 N501; UPC 112175; FHWA # PM09356	Virginia Department of Transportation (VDOT) Business Support 4975 Alliance Drive Fairfax, VA 22030 Contract: Ebbie Alvar, P.E. Area Construction Engineer; (703) 259-2906; Cell: (571) 237-5338; Ebbie.Alvar@VDOT.Virginia.gov	Roadway resurfacing: Milling and asphalt resurfacing of existing roadway (width of 3 lanes to 6 lanes) including designated areas subject to surface preparation and restoration (mainline patching) prior to overlay paving operations.	Contract Amount: \$9,865,814.19 CO Adjusted: (-) \$532,337.12 Total: \$9,333,477.07	11/01/2018 to 06/30/2020	Artie Kalamir
10589	Roadway Crack Sealing, Microsurfacing and Associated Work Various Locations Throughout Galhershburg, MD Contract No. RFB # 2018-025	City of Galhershburg 800 Ralston Rd Galhershburg, MD 20878-1600 Gazdewy Truinh, P.E. Project Manager Tel: (240) 805-1273 - Fax: (301) 258-8375; Gazdewy.Truinh@galhershburgmd.gov	To provide roadway microsurfacing crack sealing and other associated subsidiary construction services. Work includes asphalt pavement repairs, patching, crack sealing, and micro-surfacing, partial or complete removal and replacement of concrete curbs and sidewalks, pavement markings and other.	Contract Amount: \$1,135,000.00 CO Adjusted: \$598,054 Total: \$1,733,054.00	09/11/2018 to 08/20/2020	Matt Martinisko
10574	Prince William Street Widening Prince William Street, Wellington Rd Towards Grant Manassas, VA Contract No. 18B012A	City of Manassas, Virginia 8500 Public Works Drive, City of Manassas, VA Corinna Sigsbury, P.E., Senior Engineer (703) 257-8397; csigsbury@ci.manassas.va.us	Street widening/reconstruction - Reconstruction of an approx. 0.7 mile section from its existing 30' ROW to a wider 40' ROW. Improvements include curb & gutter and dedicated bike lanes in both directions, construction of a drainage system with curb and field inlets and an outfall into Winter Branch, construction of concrete & asphalt residential and commercial entrances, sanitary sewer relocations and masonry retaining wall with decorative brick veneer.	\$5,534,694.78 CO Adjusted: \$449,551.25 Total \$5,984,551.25	05/24/2018 to 07/09/2019	Cesar Casanova
10558	Citywide Traffic Safety Improvements - ID/IQ Renewable - base Year with 4 Yr. Opt Various Locations in Washington DC Contract DCKA-2017-C-0074 - PO 584884	Government of the District of Columbia Department of Transportation 55 M Street, S.E. - Seventh Floor Washington, D.C. 20003 Telephone: (202) 671-2270 Contact: Clarence (Trey) Dickerson III, P.E. (202) 671-4586 - Clarence.dickerson@dc.gov	Traffic Safety Improvements, Work assignments for the installation and reconstruction of small to medium scale pedestrian and roadway safety improvements including pavement modifications, traffic signalization and street lighting.	Contract Value: Base Yr. \$3,500,000 CO Adjusted: \$1,100,000.0 Total: \$4,600,000.00	06/11/2018 to 02/29/2020	Mike Dorsey
10282	Paving Restoration in Washington, D.C (IDIQ Contract) Various Locations, Washington, D.C Contract No.: MP-00127-2016	Flippo Construction Company, Inc. 3620 Penn-Belt Place Forsyth, MD 20747; Tel: (301)987-6800 Contact: Beth Brady, Project Manager; Email: bradyb@flippo.com	Roadway and sidewalk pavement restoration of Verizon cuts performed on an IDIQ/Unit price basis with 2016 effective 02/01/2016. Unit prices provided for sidewalk (PCC, brick, pavers, flagstone & asphalt), wheelchair ramps (PCC and granite), pavement markings, steel plates, mill & overlay, roadway (asphalt, aggregate base course and concrete), alley (concrete and cobblestone), curb & gutter, median island, underdrain, manhole adapter rings and other miscellaneous work.	Contract Amount: \$1,000,000.00 with COs adjusted to \$5,100,000.00 Total: \$6,100,000	03/08/2016 to 03/31/2020	Ralph Kew

- e. Identify all unsuccessful bidders, materialmen, and suppliers that you intend to use in performing the work under the Contract, and specify the work each is expected to perform.

None has been identified at this time- Fort Myer possess the manpower and plant required to perform 100% of the project.

Dated this 30th day of May, 2024.

FORT MYER CONSTRUCTION CORPORATION

Name of Bidder

By:

Printed Name: Sam Patel

Title: VP, Estimating & Project Delivery

BUDGET & PRICE SCHEDULE

Cost Report

Fort Myer Construction Corp. 6

Jose "Tiago" Torres

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MD-24-0502

Roadways and Sidewalks

5/30/2024 8:35 AM

Biditem

CONCRETE SIDEWALK

101

Takeoff Qty: 18.000 SY

Bid Qty: 18.000 SY

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
U. Cost	141.52	65.03	206.55	102.33	7.91	0.00	0.00	0.00	6.67	0.00	323.46
Total	2,547.36	1,170.49	3,717.85	1,842.00	142.38	0.00	0.00	0.00	120.00	0.00	5,822.23
	Manhours	Unit/MH	MH/Unit			\$/MH	Base Labor/MH	Total Labor/MH		Unit/CH	
	72.0000	0.2500	4.0000			80.8643	35.3800	51.6368		1.5000	

Activity: 101A EXCAVATION/GRADING Quantity: 1.00 Unit: LS

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
U. Cost	776.80	370.86	1,147.66	940.00	0.00	0.00	0.00	0.00	120.00	0.00	2,207.66
Total	776.80	370.86	1,147.66	940.00	0.00	0.00	0.00	0.00	120.00	0.00	2,207.66
	Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr			\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit		\$/Shift
	2,087.6600	4.0000	0.2500			521.9150	0.5000	2.0000	0.5000		4,415.3200
	Manhours	Unit/MH	MH/Unit			Total Labor/MH	Base Labor/Unit				
	20.0000	0.0500	20.0000			57.3830	776.8000				

Calendar: 508 5X8hour week Hrs/Shift: 8 WC: DC5506 Street/Road - Paving/Drivers

Crew: EX02 EXCAVATION CREW - SMALL Prod: S 0.5 Eff: 100.00 Crew Hrs: 4.00 Labor Pcs: 5.00 Equipment Pcs: 9.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
6DF	DUMP FEES	1.00	1.00	EA	120.00	100.00	120.00	120.00
8DT	DUMP TRUCK (INCL. OPR)	1.00	4.00	HR	75.00	100.00	75.00	300.00
8EX-MINI	EXCAVATOR - MINI	1.00	4.00	HR	70.00	100.00	70.00	280.00
8LDR-SML	WHEEL LOADER - SMALL	1.00	4.00	HR	40.00	100.00	40.00	160.00
8ROLL-MD	ROLLER: MEDIUM	1.00	4.00	HR	25.00	100.00	25.00	100.00
8SMT00L	SMALL TOOLS	5.00	20.00	HR	5.00	100.00	5.00	100.00
AFM	ADMIN: FOREMAN	1.00	4.00	MH	88.20	100.00	116.57	466.26
L1021	LABORER: GENERAL/UNSKILLED	1.00	4.00	MH	20.90	100.00	29.67	118.69
O3010	OPERATOR: GRADE ROLLER (CLASS 4)	1.00	4.00	MH	23.66	100.00	40.67	162.69
O3024	OPERATOR: RUBBER TIRE LOADER (CLASS 2)	1.00	4.00	MH	30.72	100.00	50.00	200.01
O3038	OPERATOR: EXCAVATOR (CLASS 2)	1.00	4.00	MH	30.72	100.00	50.00	200.01

Activity: 101B 4" CONCRETE Quantity: 2.00 Unit: CY

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
U. Cost	474.72	217.86	692.58	191.00	0.00	0.00	0.00	0.00	0.00	0.00	883.58
Total	949.44	435.71	1,385.15	382.00	0.00	0.00	0.00	0.00	0.00	0.00	1,767.15
	Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr			\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit		\$/Shift
	883.5750	2.0000	0.5000			441.7875	0.5000	4.0000	0.2500		3,534.3000
	Manhours	Unit/MH	MH/Unit			Total Labor/MH	Base Labor/Unit				
	28.0000	0.0714	14.0000			49.4696	474.7200				

Calendar: 508 5X8hour week Hrs/Shift: 8 WC: DC5506 Street/Road - Paving/Drivers

Crew: CONC CONCRETE CREW Prod: US 4 Eff: 100.00 Crew Hrs: 4.00 Labor Pcs: 7.00 Equipment Pcs: 10.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
8CON-VIBR	CONCRETE VIBRATOR	1.00	4.00	HR	3.00	100.00	3.00	12.00

8SMT00L	SMALL TOOLS	7.00	28.00	HR	5.00	100.00	5.00	140.00
8TRK-PKUP	PICKUP TRUCK	1.00	4.00	HR	12.50	100.00	12.50	50.00
8TRK-SRV	STAKE/SERVICE TRUCK	1.00	4.00	HR	45.00	100.00	45.00	180.00
AFM	ADMIN: FOREMAN	1.00	4.00	MH	88.20	100.00	116.57	466.26
C2020	CEMENT MASON	3.00	12.00	MH	28.82	100.00	46.90	562.81
L1001	LABORER: SKILLED	3.00	12.00	MH	20.90	100.00	29.67	356.08

Activity: 101C	4" GAB	Quantity: 4.30	Unit: TON
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	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
U. Cost	190.96	84.63	275.59	120.93	33.11	0.00	0.00	0.00	0.00	0.00	429.63
Total	821.12	363.92	1,185.04	520.00	142.38	0.00	0.00	0.00	0.00	0.00	1,847.42

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
396.5209	0.9302	1.0750	426.2600	0.5000	8.6000	0.1163	3,694.8400

Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit
24.0000	0.1792	5.5814	49.3767	190.9581

Calendar:	508	5X8hour week		Hrs/Shift: 8		WC: DC5506	Street/Road - Paving/Drivers	
Crew:	STONE2	(Mod) STONE CREW: SMALL	Prod:	0	Eff: 100.00	Crew Hrs: 4.00	Labor Pcs: 6.00	Equipment Pcs: 10.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
2AGGHAUL1	AGG. HAUL RATE 1	1.05	4.52	TON	5.00	100.00	5.00	22.60
2AGGR-GAB	GRADED AGG. BASE	1.05	4.52	TON	25.00	106.00	26.50	119.78
8ROLL-MD	ROLLER: MEDIUM	1.00	4.00	HR	25.00	100.00	25.00	100.00
8SKID-MED	SKID STEER - MEDIUM	1.00	4.00	HR	25.00	100.00	25.00	100.00
8SMT00L	SMALL TOOLS	7.00	28.00	HR	5.00	100.00	5.00	140.00
8TRK-SRV	STAKE/SERVICE TRUCK	1.00	4.00	HR	45.00	100.00	45.00	180.00
AFM	ADMIN: FOREMAN	1.00	4.00	MH	88.20	100.00	116.57	466.26
L1001	LABORER: SKILLED	1.00	4.00	MH	20.90	100.00	29.67	118.69
L1021	LABORER: GENERAL/UNSKILLED	2.00	8.00	MH	20.90	100.00	29.67	237.39
O3010	OPERATOR: GRADE ROLLER (CLASS 4)	1.00	4.00	MH	23.66	100.00	40.67	162.69
O3024	OPERATOR: RUBBER TIRE LOADER (CLASS 2)	1.00	4.00	MH	30.72	100.00	50.00	200.01

Subtotal

Location 1 (5099 Emerson)

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
Total	2,547.36	1,170.49	3,717.85	1,842.00	142.38	0.00	0.00	0.00	120.00	0.00	5,822.23

Biditem MOUNTED DETECTABLE WARNING PAVERS

201	Takeoff Qty:	108.000 SF
	Bid Qty:	108.000 SF

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
U. Cost	35.16	16.14	51.30	14.15	16.70	0.00	0.00	0.00	0.00	0.00	82.15
Total	3,797.76	1,742.89	5,540.65	1,528.00	1,803.06	0.00	0.00	0.00	0.00	0.00	8,871.71

Manhours	Unit/MH	MH/Unit	\$/MH	Base Labor/MH	Total Labor/MH	Unit/CH
112.0000	0.9643	1.0370	79.2117	33.9086	49.4701	6.7500

Activity: 201	MOUNTED DETECTABLE WARNING PAVERS	Quantity: 108.00	Unit: SF
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	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
U. Cost	35.16	16.14	51.30	14.15	16.70	0.00	0.00	0.00	0.00	0.00	82.15
Total	3,797.76	1,742.89	5,540.65	1,528.00	1,803.06	0.00	0.00	0.00	0.00	0.00	8,871.71

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
65.4505	0.1481	6.7500	441.7906	2.0000	54.0000	0.0185	4,435.8550
Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit			
112.0000	0.9643	1.0370	49.4701	35.1644			

Calendar: 508 5X8hour week Hrs/Shift: 8 WC: DC5506 Street/Road - Paving/Drivers

Crew: CONC CONCRETE CREW Prod: US 54 Eff: 100.00 Crew Hrs: 16.00 Labor Pcs: 7.00 Equipment Pcs: 10.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
2MOUNT	MOUNTABLE DETECTABLE WARNING PAVERS	1.05	113.40	SF	15.00	106.00	15.90	1,803.06
8CON-VIBR	CONCRETE VIBRATOR	1.00	16.00	HR	3.00	100.00	3.00	48.00
8SMTOL	SMALL TOOLS	7.00	112.00	HR	5.00	100.00	5.00	560.00
8TRK-PKUP	PICKUP TRUCK	1.00	16.00	HR	12.50	100.00	12.50	200.00
8TRK-SRV	STAKE/SERVICE TRUCK	1.00	16.00	HR	45.00	100.00	45.00	720.00
AFM	ADMIN: FOREMAN	1.00	16.00	MH	88.20	100.00	116.57	1,865.05
C2020	CEMENT MASON	3.00	48.00	MH	28.82	100.00	46.90	2,251.27
L1001	LABORER: SKILLED	3.00	48.00	MH	20.90	100.00	29.67	1,424.33

Biditem

EMBEDDED DETECTABLE WARNING PAVERS

202

Takeoff Qty: 136.000 SF

Bid Qty: 136.000 SF

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
U. Cost	55.85	25.63	81.48	22.47	31.80	0.00	0.00	0.00	0.00	0.00	135.75
Total	7,595.52	3,485.75	11,081.27	3,056.00	4,324.80	0.00	0.00	0.00	0.00	0.00	18,462.07

Manhours	Unit/MH	MH/Unit	\$/MH	Base Labor/MH	Total Labor/MH	Unit/CH
224.0000	0.6071	1.6471	82.4200	33.9086	49.4700	4.2500

Activity: 202 EMBEDDED DETECTABLE WARNING PAVERS Quantity: 136.00 Unit: SF

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
U. Cost	55.85	25.63	81.48	22.47	31.80	0.00	0.00	0.00	0.00	0.00	135.75
Total	7,595.52	3,485.75	11,081.27	3,056.00	4,324.80	0.00	0.00	0.00	0.00	0.00	18,462.07

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
103.9505	0.2353	4.2500	441.7897	4.0000	34.0000	0.0294	4,615.5175

Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit
224.0000	0.6071	1.6471	49.4700	55.8494

Calendar: 508 5X8hour week Hrs/Shift: 8 WC: DC5506 Street/Road - Paving/Drivers

Crew: CONC CONCRETE CREW Prod: US 34 Eff: 100.00 Crew Hrs: 32.00 Labor Pcs: 7.00 Equipment Pcs: 10.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
2PVR-DOME	DETECTABLE WARNING PAVERS	1.00	136.00	SF	30.00	106.00	31.80	4,324.80
8CON-VIBR	CONCRETE VIBRATOR	1.00	32.00	HR	3.00	100.00	3.00	96.00
8SMTOL	SMALL TOOLS	7.00	224.00	HR	5.00	100.00	5.00	1,120.00
8TRK-PKUP	PICKUP TRUCK	1.00	32.00	HR	12.50	100.00	12.50	400.00
8TRK-SRV	STAKE/SERVICE TRUCK	1.00	32.00	HR	45.00	100.00	45.00	1,440.00
AFM	ADMIN: FOREMAN	1.00	32.00	MH	88.20	100.00	116.57	3,730.08
C2020	CEMENT MASON	3.00	96.00	MH	28.82	100.00	46.90	4,502.53
L1001	LABORER: SKILLED	3.00	96.00	MH	20.90	100.00	29.67	2,848.66

Biditem

CONCRETE ADA RAMP

203

Takeoff Qty: 18.000 EA

Bid Qty: 18.000 EA

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
U. Cost	1,419.88	645.87	2,065.75	655.56	515.88	26.85	0.00	0.00	0.00	0.00	3,264.04
Total	25,557.76	11,625.73	37,183.49	11,800.00	9,285.82	483.36	0.00	0.00	0.00	0.00	58,752.67
	Manhours	Unit/MH	MH/Unit		\$/MH	Base Labor/MH	Total Labor/MH			Unit/CH	
	752.0000	0.0239	41.7778		78.1286	33.9864	49.4461			0.1607	

Activity: 203A 4" CONCRETE & HEADER CURB Quantity: 31.10 Unit: CY

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
U. Cost	610.57	280.21	890.78	245.66	239.34	15.54	0.00	0.00	0.00	0.00	1,391.32
Total	18,988.80	8,714.39	27,703.19	7,640.00	7,443.38	483.36	0.00	0.00	0.00	0.00	43,269.93
	Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr		\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit		\$/Shift	
	1,136.4370	2.5723	0.3888		441.7899	10.0000	3.1100	0.3215		4,326.9930	
	Manhours	Unit/MH	MH/Unit		Total Labor/MH	Base Labor/Unit					
	560.0000	0.0555	18.0064		49.4700	610.5723					

Calendar: 508 5X8hour week Hrs/Shift:8 WC: DC5506 Street/Road - Paving/Drivers

Crew: CONC CONCRETE CREW Prod:US 3.11 Eff:100.00 Crew Hrs:80.00 Labor Pcs:7.00 Equipment Pcs:10.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
2CONC-CHILLW	CHILLED WATER	1.05	32.66	CY	9.00	106.00	9.54	311.58
2CONC-ENVIRO	ENVIRONMENTAL FEE	1.05	32.66	CY	1.50	106.00	1.59	51.93
2CONC-F-SW	CLASS F - SIDEWALK	1.05	32.66	CY	182.00	106.00	192.92	6,300.77
2CONC-FUEL	FUEL SURCHARGE	1.00	4.00	EA	30.00	106.00	31.80	127.20
2REB-WM	WELDED WIRE MESH 6"X6"-W4.0XW4.0 (5'X10')	1.00	41.00	EA	15.00	106.00	15.90	651.90
3F-SIDEWALK	MISC. FORMS - CONC. SIDEWALK	1.00	228.00	SY	2.00	106.00	2.12	483.36
8CON-VIBR	CONCRETE VIBRATOR	1.00	80.00	HR	3.00	100.00	3.00	240.00
8SMT00L	SMALL TOOLS	7.00	560.00	HR	5.00	100.00	5.00	2,800.00
8TRK-PKUP	PICKUP TRUCK	1.00	80.00	HR	12.50	100.00	12.50	1,000.00
8TRK-SRV	STAKE/SERVICE TRUCK	1.00	80.00	HR	45.00	100.00	45.00	3,600.00
AFM	ADMIN: FOREMAN	1.00	80.00	MH	88.20	100.00	116.57	9,325.21
C2020	CEMENT MASON	3.00	240.00	MH	28.82	100.00	46.90	11,256.33
L1001	LABORER: SKILLED	3.00	240.00	MH	20.90	100.00	29.67	7,121.65

Activity: 203B 6" GAB Quantity: 55.70 Unit: TON

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
U. Cost	117.93	52.27	170.20	74.69	33.08	0.00	0.00	0.00	0.00	0.00	277.97
Total	6,568.96	2,911.34	9,480.30	4,160.00	1,842.44	0.00	0.00	0.00	0.00	0.00	15,482.74
	Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr		\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit		\$/Shift	
	244.8887	0.5745	1.7406		426.2594	4.0000	13.9250	0.0718		3,870.6850	
	Manhours	Unit/MH	MH/Unit		Total Labor/MH	Base Labor/Unit					
	192.0000	0.2901	3.4470		49.3766	117.9346					

Calendar: 508 5X8hour week Hrs/Shift:8 WC: DC5506 Street/Road - Paving/Drivers

Crew: STONE2 (Mod) STONE CREW: SMALL Prod:US 13.925 Eff:100.00 Crew Hrs:32.00 Labor Pcs:6.00 Equipment Pcs:10.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
2AGGHAUL1	AGG. HAUL RATE 1	1.05	58.49	TON	5.00	100.00	5.00	292.45
2AGGR-GAB	GRADED AGG. BASE	1.05	58.49	TON	25.00	106.00	26.50	1,549.99
8ROLL-MD	ROLLER: MEDIUM	1.00	32.00	HR	25.00	100.00	25.00	800.00
8SKID-MED	SKID STEER - MEDIUM	1.00	32.00	HR	25.00	100.00	25.00	800.00
8SMT00L	SMALL TOOLS	7.00	224.00	HR	5.00	100.00	5.00	1,120.00
8TRK-SRV	STAKE/SERVICE TRUCK	1.00	32.00	HR	45.00	100.00	45.00	1,440.00
AFM	ADMIN: FOREMAN	1.00	32.00	MH	88.20	100.00	116.57	3,730.08
L1001	LABORER: SKILLED	1.00	32.00	MH	20.90	100.00	29.67	949.56

L1021	LABORER: GENERAL/UNSKILLED	2.00	64.00	MH	20.90	100.00	29.67	1,899.10
O3010	OPERATOR: GRADE ROLLER (CLASS 4)	1.00	32.00	MH	23.66	100.00	40.67	1,301.48
O3024	OPERATOR: RUBBER TIRE LOADER (CLASS 2)	1.00	32.00	MH	30.72	100.00	50.00	1,600.08

Biditem

204

CONCRETE SIDEWALK DEMOLITION

Takeoff Qty: 228.000 SY

Bid Qty: 228.000 SY

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
U. Cost	40.30	17.78	58.09	49.47	0.00	0.00	0.00	0.00	3.68	0.00	111.25
Total	9,189.12	4,054.93	13,244.05	11,280.00	0.00	0.00	0.00	0.00	840.00	0.00	25,364.05

Manhours	Unit/MH	MH/Unit	\$/MH	Base Labor/MH	Total Labor/MH	Unit/CH
240.0000	0.9500	1.0526	105.6835	38.2880	55.1835	4.7500

Activity: 204	8" DEMOLITION	Quantity: 55.70	Unit: CY
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	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
U. Cost	164.98	72.80	237.77	202.51	0.00	0.00	0.00	0.00	15.08	0.00	455.37
Total	9,189.12	4,054.93	13,244.05	11,280.00	0.00	0.00	0.00	0.00	840.00	0.00	25,364.05

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
440.2882	0.8618	1.1604	510.9177	6.0000	9.2833	0.1077	4,227.3417

Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit
240.0000	0.2321	4.3088	55.1835	164.9752

Calendar: 508

5X8hour week

Hrs/Shift: 8

WC: DC5506

Street/Road - Paving/Drivers

Crew: DEMO01

DEMO CREW: CURBS & SIDEWALKS

Prod: US

9.2833

Eff: 100.00

Crew Hrs: 48.00

Labor Pcs: 5.00

Equipment Pcs: 10.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
6DF	DUMP FEES	1.00	7.00	EA	120.00	100.00	120.00	840.00
8AIRCOM	AIR COMPRESSOR	1.00	48.00	HR	10.00	100.00	10.00	480.00
8BH	BACKHOE	1.00	48.00	HR	55.00	100.00	55.00	2,640.00
8DT	DUMP TRUCK (INCL. OPR)	1.00	48.00	HR	75.00	100.00	75.00	3,600.00
8EX-HOE	HOE RAM (ATTCH ONLY)	1.00	48.00	HR	25.00	100.00	25.00	1,200.00
8LDR-MED	WHEEL LOADER - MEDIUM	1.00	48.00	HR	45.00	100.00	45.00	2,160.00
8SMT00L	SMALL TOOLS	5.00	240.00	HR	5.00	100.00	5.00	1,200.00
AFM	ADMIN: FOREMAN	1.00	48.00	MH	88.20	100.00	116.57	5,595.13
L1021	LABORER: GENERAL/UNSKILLED	2.00	96.00	MH	20.90	100.00	29.67	2,848.66
O3006	OPERATOR: RUBBER TIRE BACKHOE	1.00	48.00	MH	30.72	100.00	50.00	2,400.13
O3024	OPERATOR: RUBBER TIRE LOADER (CLASS 2)	1.00	48.00	MH	30.72	100.00	50.00	2,400.13

Subtotal

Location 2 (57th Ave)

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
Total	46,140.16	20,909.30	67,049.46	27,664.00	15,413.68	483.36	0.00	0.00	840.00	0.00	111,450.50

Biditem

301

2" ASPHALT MILL & OVERLAY

Takeoff Qty: 12,942.000 SY

Bid Qty: 12,942.000 SY

Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
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U. Cost	4.08	1.82	5.91	8.87	10.58	0.00	0.00	0.00	0.00	0.00	25.36
Total	52,845.12	23,588.02	76,433.14	114,816.00	136,945.06	0.00	0.00	0.00	0.00	0.00	328,194.20

Manhours	Unit/MH	MH/Unit	\$/MH	Base Labor/MH	Total Labor/MH	Unit/CH
1,632.0000	7.9301	0.1261	201.0994	32.3806	46.8340	67.4063

Activity: 301A 2" MILLING Quantity: 12942.00 Unit: SY

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
U. Cost	1.55	0.74	2.29	4.21	0.00	0.00	0.00	0.00	0.00	0.00	6.50
Total	20,124.48	9,571.55	29,696.03	54,456.00	0.00	0.00	0.00	0.00	0.00	0.00	84,152.03

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
6.5022	0.0037	269.6250	1,753.1673	6.0000	2,157.0000	0.0005	14,025.3383

Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit
672.0000	19.2589	0.0519	44.1905	1.5550

Calendar: 508 5X8hour week Hrs/Shift:8 WC: DC5506 Street/Road - Paving/Drivers

Crew: AM (Mod) ASPHALT MILLING CREW Prod:US 2157 Eff:100.00 Crew Hrs:48.00 Labor Pcs:14.00 Equipment Pcs:27.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
8AM-LRG	MILLING MACHINE - LARGE	1.00	48.00	HR	350.00	100.00	350.00	16,800.00
8BH	BACKHOE	1.00	48.00	HR	55.00	100.00	55.00	2,640.00
8DT	DUMP TRUCK (INCL. OPR)	6.00	288.00	HR	75.00	100.00	75.00	21,600.00
8SMT00L	SMALL TOOLS	14.00	672.00	HR	5.00	100.00	5.00	3,360.00
8SWEEP	BROOM SWEEPER	1.00	48.00	HR	37.00	100.00	37.00	1,776.00
8TRK-LOW	LOWBOY	1.00	48.00	HR	85.00	100.00	85.00	4,080.00
8TRK-PKUP	PICKUP TRUCK	1.00	48.00	HR	12.50	100.00	12.50	600.00
8TRK-SRV	STAKE/SERVICE TRUCK	1.00	48.00	HR	45.00	100.00	45.00	2,160.00
8TRK-WTR	WATER TRUCK	1.00	48.00	HR	30.00	100.00	30.00	1,440.00
AFM	ADMIN: FOREMAN	1.00	48.00	MH	88.20	100.00	116.57	5,595.13
L1021	LABORER: GENERAL/UNSKILLED	6.00	288.00	MH	20.90	100.00	29.67	8,545.98
O3006	OPERATOR: RUBBER TIRE BACKHOE	1.00	48.00	MH	30.72	100.00	50.00	2,400.13
O3009	OPERATOR: POWER BROOM (CLASS 3)	1.00	48.00	MH	26.36	100.00	44.24	2,123.52
O3012	OPERATOR: MILLING MACHINE/PAVEMENT PLANING (CLASS	3.00	144.00	MH	30.72	100.00	50.00	7,200.38
T9001	DRIVER: LOWBOY	1.00	48.00	MH	29.42	100.00	41.50	1,992.21
T9005	DRIVER: WATER TRUCK	1.00	48.00	MH	27.00	100.00	38.31	1,838.68

Activity: 301B 2" SURFACE COURSE 9.5MM Quantity: 1581.70 Unit: TON

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
U. Cost	12.80	6.08	18.87	33.91	86.58	0.00	0.00	0.00	0.00	0.00	139.37
Total	20,240.64	9,608.91	29,849.55	53,640.00	136,945.06	0.00	0.00	0.00	0.00	0.00	220,434.61

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
52.7847	0.0303	32.9521	1,739.3656	6.0000	263.6167	0.0038	36,739.1017

Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit
672.0000	2.3537	0.4249	44.4190	12.7968

Calendar: 508 5X8hour week Hrs/Shift:8 WC: DC5506 Street/Road - Paving/Drivers

Crew: AP (Mod) ASPHALT PAVING CREW Prod:US 263.6167 Eff:100.00 Crew Hrs:48.00 Labor Pcs:14.00 Equipment Pcs:27.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
2A1	ASPHALT, 9.5 MM (3/8 INCH)	1.10	1,739.87	TON	70.00	106.00	74.20	129,098.35
2A9	TACK MATERIAL	1.10	1,850.64	GAL	4.00	106.00	4.24	7,846.71
8AP-LRG	ASPHALT PAVING MACHINE - LARGE	1.00	48.00	HR	350.00	100.00	350.00	16,800.00

8AR	ASPHALT ROLLER	2.00	96.00	HR	35.00	100.00	35.00	3,360.00
8DT	DUMP TRUCK (INCL. OPR)	6.00	288.00	HR	75.00	100.00	75.00	21,600.00
8SMT00L	SMALL TOOLS	14.00	672.00	HR	5.00	100.00	5.00	3,360.00
8TRK-LOW	LOWBOY	1.00	48.00	HR	85.00	100.00	85.00	4,080.00
8TRK-PKUP	PICKUP TRUCK	1.00	48.00	HR	12.50	100.00	12.50	600.00
8TRK-SRV	STAKE/SERVICE TRUCK	1.00	48.00	HR	45.00	100.00	45.00	2,160.00
8TRK-TACK	TACK TRUCK	1.00	48.00	HR	35.00	100.00	35.00	1,680.00
AFM	ADMIN: FOREMAN	1.00	48.00	MH	88.20	100.00	116.57	5,595.13
L1003	LABORER: ASPHALT RAKER/CONCRETE SAW	6.00	288.00	MH	22.03	100.00	31.17	8,976.11
O3003	OPERATOR: ASPHALT ROLLER	2.00	96.00	MH	26.36	100.00	44.24	4,247.04
O3036	OPERATOR: ASPHALT PAVER/SCREED (CLASS 2)	3.00	144.00	MH	30.72	100.00	50.00	7,200.38
T9001	DRIVER: LOWBOY	1.00	48.00	MH	29.42	100.00	41.50	1,992.21
T9004	DRIVER: TACK TRUCK	1.00	48.00	MH	27.00	100.00	38.31	1,838.68

Activity: 301C	MOT	Quantity: 10.00	Unit: DAY
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	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
U. Cost	1,248.00	440.76	1,688.76	672.00	0.00	0.00	0.00	0.00	0.00	0.00	2,360.76
Total	12,480.00	4,407.56	16,887.56	6,720.00	0.00	0.00	0.00	0.00	0.00	0.00	23,607.56

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
2,360.7560	9.6000	0.1042	245.9121	12.0000	0.8333	1.2000	1,967.2967

Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit
288.0000	0.0347	28.8000	58.6374	1,248.0000

Calendar: 508 5X8hour week Hrs/Shift: 8 WC: DC5506 Street/Road - Paving/Drivers

Crew: MOT (Mod) MOT CREW Prod: S 12 Eff: 100.00 Crew Hrs: 96.00 Labor Pcs: 3.00 Equipment Pcs: 6.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
8MOT-ARW	ARROW BOARD	1.00	96.00	HR	5.00	100.00	5.00	480.00
8SMT00L	SMALL TOOLS	4.00	384.00	HR	5.00	100.00	5.00	1,920.00
8TRK-SRV	STAKE/SERVICE TRUCK	1.00	96.00	HR	45.00	100.00	45.00	4,320.00
AFM	ADMIN: FOREMAN	1.00	96.00	MH	88.20	100.00	116.57	11,190.25
L1021	LABORER: GENERAL/UNSKILLED	2.00	192.00	MH	20.90	100.00	29.67	5,697.31

Subtotal

Location 3 (4900 Black Upshur)

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
Total	52,845.12	23,588.02	76,433.14	114,816.00	136,945.06	0.00	0.00	0.00	0.00	0.00	328,194.20

Report Summary

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Management	Other	Trucking	Total
Total	101,533	45,668	147,200	144,322	152,501	483	0	0	960	0	445,467

Job Notes

Estimate created on: 05/28/2024 by User#: 6 - Jose "Tiago" Torres

Source estimate used: X:\HEAVYBID\EST\ESTMAST2023

Created From Project Tracking - Project: Roadways and Sidewalks

Calendars Used In Estimate

508

5X8hour week

Estimate Summary - Costs and Prices

Fort Myer Construction Corp. 6 Jose "Tiago" Torres
MD-24-0502 Roadways and Sidewalks

Direct Biditems

Manhours	Labor	Perm Materials	Const Materials	Equipment	Subs Management	Other	Trucking	Direct Total	Indirect Charge	Addn Bond	Total Cost	Balanced Bid (TO)	Markup	Total	Markup	Total
101 - CONCRETE SIDEWALK																
72	3,718	142		1,842		120		5,822	601		6,423		1,285	7,707.79	1,285	7,707.78
4.00											356.84		20%	428.21	20%	428.21
Subtotal - Location 1 (5099 Emerson)																
72	3,718	142		1,842		120		5,822	601		6,423		1,285	7,708	1,285	7,708
201 - MOUNTED DETECTABLE WARNING PAVERS																
112	5,541	1,803		1,528				8,872	916		9,787		1,957	11,744.87	1,958	11,745.00
1.04											90.62		20%	108.75	20%	108.75
202 - EMBEDDED DETECTABLE WARNING PAVERS																
224	11,081	4,325		3,056				18,462	1,906		20,368		4,074	24,441.13	4,073	24,440.56
1.65											149.76		20%	179.71	20%	179.71
203 - CONCRETE ADA RAMP																
752	37,183	9,286	483	11,800				58,753	6,064		64,817		12,963	77,780.11	12,963	77,780.16
41.78											3,600.93		20%	4,321.12	20%	4,321.12
204 - CONCRETE SIDEWALK DEMOLITION																
240	13,244			11,280		840		25,364	2,618		27,982		5,596	33,578.36	5,596	33,577.56
1.05											122.73		20%	147.27	20%	147.27
Subtotal - Location 2 (57th Ave)																
1,328	67,049	15,414	483	27,664		840		111,451	11,503		122,954		24,591	147,544	24,590	147,543
301 - 2" ASPHALT MILL & OVERLAY																
1,632	76,433	136,945		114,816				328,194	33,874		362,068		72,414	434,482.05	72,395	434,462.94
.13											27.98		20%	33.57	19.99%	33.57
Subtotal - Location 3 (4900 Black Upshur)																
1,632	76,433	136,945		114,816				328,194	33,874		362,068		72,414	434,482	72,395	434,463
Direct Totals																
3,032	147,200	152,501	483	144,322		960		445,467	45,978		491,445		98,289	589,734	98,269	589,714

Indirect Charges

MHs	Labor	Perm Materials	Const Materials	Equipment	Subcontract	Total
401 - SURVEY & MISC. COST	-	-	-	-	5,000	5,000
402 - EBS CONTROL	-	-	-	-	2,000	2,000
9999 - INDIRECT	-	-	-	-	-	38,978
Indirect Totals	-	-	-	-	7,000	45,978

Summary Information

Last Summary: 5/30/2024 8:35:00 AM
Last Spread: 5/30/2024 8:35:00 AM

BID PROPOSAL

Bid Item	Description	Quantity	Units	Unit Price	Bid Total
101	CONCRETE SIDEWALK	18.000	SY	428.21	7,707.78
	Location 1 (5099 Emerson)				\$7,707.78
201	MOUNTED DETECTABLE WARNING PAVERS	108.000	SF	108.75	11,745.00
202	EMBEDDED DETECTABLE WARNING PAVERS	136.000	SF	179.71	24,440.56
203	CONCRETE ADA RAMP	18.000	EA	4,321.12	77,780.16
204	CONCRETE SIDEWALK DEMOLITION	228.000	SY	147.27	33,577.56
	Location 2 (57th Ave)				\$147,543.28
301	2" ASPHALT MILL & OVERLAY	12,942.000	SY	33.57	434,462.94
	Location 3 (4900 Black Upshur)				\$434,462.94
	Bid Total				\$589,714.00