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Tabulation of Bids

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Contract ID: MO1595677**Counties:** MONTGOMERY**Letting Date:** April 09, 2015**District(s):** 3**Call Order:** 102**Project(s):** AC-NHPP-G-5003(2)E**Contract Time:** 75 WORKING DAYS**Min:****Max:****Contract Description:** Resurface and Rehab on I-495X: From Clara Barton Parkway to I-495

Line No / Item ID Item Description		(1) AMERICAN INFRASTRUCTURE-MD, INC. DBA AMERICAN INFRASTRUCTURE		(2) FRANCIS O. DAY CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0100	05 - NHPP, MAINTENANCE RESURFACING - FEDERAL 80%	Cat Alt Set:		Cat Alt Member:		LCC:	
1001 110100	(1) CLEARING & GRUBBING LS	45,000.00000	45,000.00	11,000.00000	11,000.00	10,000.00000	10,000.00
1002 110350	(1) TYPE B ENGINEERS OFFICE LS	47,750.00000	47,750.00	24,400.00000	24,400.00	18,975.00000	18,975.00
1003 110500	8,000.000 PRICE ADJUSTMENT FOR DIESEL FUEL EA	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
1004 114005	12,500.000 5 INCH YELLOW NONTOXIC LEAD FREE WATERBORNE PAVEMENT MARKING PAINT LF	0.25000	3,125.00	0.29000	3,625.00	0.25000	3,125.00



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Contract Time: 75 WORKING DAYS

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Contract Description: Resurface and Rehab on I-495X: From Clara Barton Parkway to I-495

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SECTION: 0100	05 - NHPP, MAINTENANCE RESURFACING - FEDERAL 80%	Cat Alt Set:		Cat Alt Member:		LCC:	
1005 114010	15,550.000 5 INCH WHITE NONTOXIC LEAD FREE WATERBORNE PAVEMENT MARKING PAINT LF	0.25000	3,887.50	0.29000	4,509.50	0.25000	3,887.50
1006 114215	12,500.000 5 INCH YELLOW REMOVABLE PREFORMED PAVEMENT LINE MARKINGS LF	0.85000	10,625.00	1.40000	17,500.00	1.60000	20,000.00
1007 114220	15,550.000 5 INCH WHITE REMOVABLE PREFORMED PAVEMENT LINE MARKINGS LF	0.85000	13,217.50	1.40000	21,770.00	1.60000	24,880.00
1008 114260	3.000 REMOVABLE PREFORMED ARROWS EA	200.00000	600.00	220.00000	660.00	115.00000	345.00



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SECTION: 0100	05 - NHPP, MAINTENANCE RESURFACING - FEDERAL 80%	Cat Alt Set:		Cat Alt Member:		LCC:	
1009 114270	3.000 EA REMOVAL OF REMOVABLE PREFORMED LETTERS, SYMBOLS, ARROWS AND NUMBERS	10.00000	30.00	27.50000	82.50	0.01000	0.03
1010 114275	28,700.000 LF REMOVAL OF REMOVABLE PREFORMED PAVEMENT MARKINGS - ANY WIDTH	0.10000	2,870.00	0.17000	4,879.00	0.01000	287.00
1011 120500	(1) LS MAINTENANCE OF TRAFFIC	264,403.45000	264,403.45	108,350.00000	108,350.00	225,895.00000	225,895.00
1012 120610	100.000 UD ARROW PANEL	25.00000	2,500.00	22.00000	2,200.00	32.20000	3,220.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0100 05 - NHPP, MAINTENANCE RESURFACING - FEDERAL 80%		Cat Alt Set:		Cat Alt Member:		LCC:	
1013 120625	1,475.000 SF	10.00000	14,750.00	15.00000	22,125.00	20.05000	29,573.75
TEMPORARY TRAFFIC SIGNS HIGH PERFORMANCE WIDE ANGLE RETROREFLECTIVE SHEETING							
1014 120715	900.000 LF	1.00000	900.00	10.90000	9,810.00	6.75000	6,075.00
RESET PRECAST TEMPORARY CONCRETE TRAFFIC BARRIER FOR MAINTENANCE OF TRAFFIC							
1015 120717	160.000 EA	30.00000	4,800.00	15.40000	2,464.00	43.43000	6,948.80
REFLECTIVE BARRIER MARKERS							
1016 120743	4.000 EA	300.00000	1,200.00	230.00000	920.00	300.00000	1,200.00
TYPE III BARRICADE FOR MAINTENANCE OF TRAFFIC							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0100	05 - NHPP, MAINTENANCE RESURFACING - FEDERAL 80%	Cat Alt Set:		Cat Alt Member:		LCC:	
1017 120750	185.000 TEMPORARY CRASH CUSHION SAND FILLED PLASTIC BARRELS FOR MAINTENANCE OF TRAFFIC BBL	1.00000	185.00	0.01000	1.85	400.00000	74,000.00
1018 120761	185.000 REPLACE TEMPORARY CRASH CUSHION SAND FILLED PLASTIC BARRELS FOR MAINTENANCE OF TRAFFIC BBL	1.00000	185.00	0.01000	1.85	1.00000	185.00
1019 120765	20.000 REMOVE AND RESET TEMPORARY CRASH CUSHION SAND FILLED PLASTIC BARRELS FOR MAINTENANCE OF TRAFFIC BBL	1.00000	20.00	93.50000	1,870.00	275.00000	5,500.00



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SECTION: 0100 05 - NHPP, MAINTENANCE RESURFACING - FEDERAL 80%		Cat Alt Set:		Cat Alt Member:		LCC:	
1020 120820	360.000 EA	2.00000	720.00	0.01000	3.60	76.25000	27,450.00
DRUMS FOR MAINTENANCE OF TRAFFIC							
1021 120860	100.000 UD	80.00000	8,000.00	82.00000	8,200.00	86.25000	8,625.00
PORTABLE VARIABLE MESSAGE SIGN							
1022 120890	100.000 UD	50.00000	5,000.00	270.00000	27,000.00	1.00000	100.00
PROTECTION VEHICLE							
1023 120895	650.000 LF	8.00000	5,200.00	13.80000	8,970.00	5.00000	3,250.00
REMOVABLE RUMBLE STRIPS							



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SECTION: 0100 05 - NHPP, MAINTENANCE RESURFACING - FEDERAL 80%		Cat Alt Set:		Cat Alt Member:		LCC:	
1024 121150	16,000.000	0.01000	160.00	14.20000	227,200.00	17.65000	282,400.00
PRECAST TEMPORARY 32 INCH F SHAPE CONCRETE TRAFFIC BARRIER LF							
1025 130840	(1)	32,000.00000	32,000.00	6,400.00000	6,400.00	20,000.00000	20,000.00
CONSTRUCTION STAKEOUT LS							
1026 130850	(1)	110,000.00000	110,000.00	246,000.00000	246,000.00	73,140.00000	73,140.00
MOBILIZATION LS							
2001 201032	40.000	200.00000	8,000.00	95.00000	3,800.00	53.50000	2,140.00
CLASS 2 EXCAVATION CY							
2002 203030	10.000	200.00000	2,000.00	200.00000	2,000.00	300.17000	3,001.70
TEST PIT EXCAVATION CY							



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3001	300000-CY	1.000	1,500.00000	1,500.00	1,375.00000	1,375.00	1,437.50000	1,437.50
. MIX 9 CONCRETE FOR MISCELLANEOUS STRUCTURES								
3002	300000-EA	1.000	3,600.00000	3,600.00	3,850.00000	3,850.00	4,025.00000	4,025.00
. DOUBLE TYPE S INLET OPENING REPLACEMENT FRAME AND GRATE								
3003	301320	775.000	6.25000	4,843.75	4.25000	3,293.75	10.00000	7,750.00
CLEAN EXISTING PIPE ANY SIZE								
3004	301322	4.000	360.00000	1,440.00	385.00000	1,540.00	400.00000	1,600.00
CLEAN EXISTING INLETS								



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3005 302418	4.000	300.00000	1,200.00	275.00000	1,100.00	287.50000	1,150.00
18 INCH REINFORCED CONCRETE PIPE, CLASS IV	LF						
3006 379120	1.000	6,800.00000	6,800.00	7,150.00000	7,150.00	7,475.00000	7,475.00
STANDARD TYPE S INLET, DOUBLE GRATE TANDEM - MINIMUM DEPTH	EA						
3007 379122	3.000	350.00000	1,050.00	350.00000	1,050.00	382.95000	1,148.85
STANDARD TYPE S INLET, DOUBLE GRATE TANDEM - VERTICAL DEPTH	LF						
3008 380201	1.000	2,875.00000	2,875.00	3,000.00000	3,000.00	3,162.50000	3,162.50
ADJUST EXISTING INLET	EA						



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4001 400000-SF	1,244.000	15.00000	18,660.00	74.25000	92,367.00	91.50000	113,826.00
. DECK REPAIR BRIDGE NO. 1508500	SF						
4002 410105	1,850.000	6.00000	11,100.00	11.45000	21,182.50	11.50000	21,275.00
REMOVAL & DISPOSAL OF EXISTING WEARING SURFACE FROM BRIDGE	SY						
5001 504512	5,730.000	115.56000	662,158.80	94.70000	542,631.00	115.75000	663,247.50
SUPERPAVE ASPHALT MIX 9.5MM FOR SURFACE, HDFV, PG 64E-22, LEVEL 2	TON						
5002 504518	100.000	105.00000	10,500.00	102.00000	10,200.00	135.20000	13,520.00
SUPERPAVE ASPHALT MIX 9.5MM FOR WEDGE/LEVEL, PG 64S-22, LEVEL 2	TON						



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5003 504586	30.000 TON	300.00000	9,000.00	200.00000	6,000.00	255.65000	7,669.50
SUPERPAVE ASPHALT MIX 25.0MM FOR PARTIAL-DEPTH PATCH, PG 64S-22, LEVEL 2							
5004 504600	17,000.000 EA	1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00
PRICE ADJUSTMENT FOR ASPHALT BINDER							
5005 504605	16,050.000 EA	1.00000	16,050.00	1.00000	16,050.00	1.00000	16,050.00
PAYMENT ADJUSTMENT FOR PAVEMENT DENSITY							
5006 504615	16,050.000 EA	1.00000	16,050.00	1.00000	16,050.00	1.00000	16,050.00
PAYMENT ADJUSTMENT FOR ASPHALT MIXTURE							



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5007 530101	7,660.000 GRINDING ASPHALT PAVEMENT 0 SY INCH TO 2 INCH	4.00000	30,640.00	3.60000	27,576.00	6.15000	47,109.00
5008 535100	26,000.000 PAVEMENT SURFACE PROFILE EA PAY ADJUSTMENT	1.00000	26,000.00	1.00000	26,000.00	1.00000	26,000.00
5015 585700	19,000.000 REMOVAL OF EXISTING LF PAVEMENT MARKING LINES TAPE, ANY WIDTH	0.75000	14,250.00	0.83000	15,770.00	0.49000	9,310.00
6001 616605	370.000 ASPHALT MILLINGS OR TON GRINDINGS FOR SHOULDER EDGE DROP OFF	45.00000	16,650.00	59.00000	21,830.00	47.59000	17,608.30



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6010 662325	10,377.000 LF REMOVAL AND DISPOSAL OF EXISTING TRAFFIC BARRIER W BEAM	3.00000	31,131.00	1.10000	11,414.70	1.73000	17,952.21
7001 704345	260.000 SY PLACING FURNISHED TOPSOIL 4 INCH DEPTH	23.00000	5,980.00	8.80000	2,288.00	7.00000	1,820.00
7002 705412	290.000 SY TEMPORARY MULCH	0.50000	145.00	0.55000	159.50	1.00000	290.00
7003 705565	260.000 SY REFERTILIZING	1.00000	260.00	0.40000	104.00	10.00000	2,600.00



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7004 708220	260.000 SY	5.00000	1,300.00	7.00000	1,820.00	10.00000	2,600.00
TURFGRASS SOD ESTABLISHMENT							
Section Totals:			\$1,505,312.00		\$1,624,543.75		\$1,883,880.14
Life Cycle Costs:							
Section Total with LCC:			\$1,505,312.00		\$1,624,543.75		\$1,883,880.14



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SECTION: 0101	NHPP-G - SAFETY - FEDERAL 100%	Cat Alt Set:		Cat Alt Member:		LCC:	
5009 585340	100.000 EA SNOWPLOWABLE RAISED PAVEMENT MARKERS	40.00000	4,000.00	34.00000	3,400.00	74.75000	7,475.00
5010 585405	15,550.000 LF 5 INCH WHITE LEAD FREE REFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS	0.80000	12,440.00	0.72000	11,196.00	1.02000	15,861.00
5011 585407	12,500.000 LF 5 INCH YELLOW LEAD FREE REFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS	0.80000	10,000.00	0.72000	9,000.00	1.02000	12,750.00
5012 585617	3,300.000 LF 5 INCH WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING LINES	3.70000	12,210.00	2.48000	8,184.00	3.42000	11,286.00



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5013 585619	1,250.000	3.70000	4,625.00	2.48000	3,100.00	3.42000	4,275.00
5 INCH YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING LINES							
5014 585627	140.000	25.00000	3,500.00	21.70000	3,038.00	23.00000	3,220.00
WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING LEGENDS AND SYMBOLS							
6002 660482	6,502.000	16.50000	107,283.00	17.60000	114,435.20	18.17000	118,141.34
TRAFFIC BARRIER W BEAM USING 6 FOOT POST							
6003 660782	3,875.000	30.00000	116,250.00	26.40000	102,300.00	25.64000	99,355.00
TRAFFIC BARRIER W BEAM MEDIAN BARRIER							



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Contract ID: MO1595677**Counties:** MONTGOMERY**Letting Date:** April 09, 2015**District(s):** 3**Call Order:** 102**Project(s):** AC-NHPP-G-5003(2)E**Contract Time:** 75 WORKING DAYS**Min:****Max:****Contract Description:** Resurface and Rehab on I-495X: From Clara Barton Parkway to I-495

Line No / Item ID Item Description		(1) AMERICAN INFRASTRUCTURE-MD, INC. DBA AMERICAN INFRASTRUCTURE		(2) FRANCIS O. DAY CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0101	NHPP-G - SAFETY - FEDERAL 100%	Cat Alt Set:		Cat Alt Member:		LCC:	
6004 661380	3.000 EA TRAFFIC BARRIER W BEAM ANCHORAGE AT STRUCTURE	520.00000	1,560.00	165.00000	495.00	575.00000	1,725.00
6005 661390	4.000 EA TRAFFIC BARRIER THRIE BEAM ANCHORAGE AT BRIDGE END POST	2,920.00000	11,680.00	2,420.00000	9,680.00	3,220.00000	12,880.00
6006 661500	6.000 EA END ANCHORAGE TERMINAL FOR TYPE A END TREATMENT EITHER OPTION	1,050.00000	6,300.00	1,345.00000	8,070.00	1,150.00000	6,900.00
6007 661510	1.000 EA TYPE C TRAFFIC BARRIER END TREATMENT	2,600.00000	2,600.00	2,420.00000	2,420.00	2,875.00000	2,875.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0101 NHPP-G - SAFETY - FEDERAL 100% Cat Alt Set:		Cat Alt Member:		LCC:			
6008 661540	5.000	730.00000	3,650.00	770.00000	3,850.00	805.00000	4,025.00
TYPE K TRAFFIC BARRIER END TREATMENT, ANY OPTION							
6009 661555	37.000	520.00000	19,240.00	625.00000	23,125.00	575.00000	21,275.00
PERMANENT CRASH CUSHION SAND FILLED PLASTIC BARRELS							
6011 662370	1.000	25,100.00000	25,100.00	26,400.00000	26,400.00	27,600.00000	27,600.00
TYPE E TRAFFIC BARRIER END TREATMENT 6 BAYS, ANY WIDTH							
6012 670200	150.000	15.00000	2,250.00	6.50000	975.00	9.20000	1,380.00
W BEAM BARRIER REFLECTIVE DELINEATORS							



Tabulation of Bids

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Counties: MONTGOMERY

Letting Date: April 09, 2015

District(s): 3

Call Order: 102

Project(s): AC-NHPP-G-5003(2)E

Contract Time: 75 WORKING DAYS

Min:

Max:

Contract Description: Resurface and Rehab on I-495X: From Clara Barton Parkway to I-495

Line No / Item ID Item Description		(1) AMERICAN INFRASTRUCTURE-MD, INC. DBA AMERICAN INFRASTRUCTURE		(2) FRANCIS O. DAY CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$342,688.00		\$329,668.20		\$351,023.34
Life Cycle Costs:							
Section Total with LCC:			\$342,688.00		\$329,668.20		\$351,023.34
Contract Item Totals			\$1,848,000.00		\$1,954,211.95		\$2,234,903.48
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,848,000.00		\$1,954,211.95		2,234,903.48

() indicates item is bid as Lump Sum